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PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED
MARCH 31

1963

VOLUME I - III

Summary Report and Financial Statements

Issued by the

DEPARTMENT OF FINANCE

ROGER DUHAMEL, F.R.S.C.
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1963

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DEPARTMENT OF FINANCE,
Ottawa, November 10, 1963.

The Honourable WALTER L. GORDON,
Minister of Finance,
Ottawa, Canada.

Sir:

I have the honour to submit the Public Accounts of the Government of Canada for the fiscal year ended March 31, 1963.

This annual report is required by section 64 of the Financial Administration Act, and, in accordance with the recommendations of the 1961 Standing Committee on Public Accounts, is presented in three volumes:

Volume I—A survey of the transactions of the fiscal year, together with statements, certified by the Auditor General, of the revenues and expenditures for the fiscal year ended March 31, 1963, and of the assets and liabilities of Canada as at March 31, 1963, together with a statement of the contingent liabilities, departmental summaries of appropriations and expenditures, and various other supporting schedules, explanatory notes, statements and appendices.

Volume II—Details of revenue and expenditure by departments together with certain statements required by the Financial Administration Act to be published in the Public Accounts.

Volume III—The financial statements of all Crown Corporations and the auditors' reports thereon.

On July 1, 1963 the undersigned succeeded Dr. K. W. Taylor as Deputy Minister of Finance. Dr. Taylor had served Canada with great distinction in that position for more than ten years.

Respectfully submitted,

R. B. BRYCE,
Deputy Minister of Finance.

SURVEY OF THE PUBLIC ACCOUNTS

1. INTRODUCTION

The government's financial transactions for the fiscal year 1962-63 are summarized in this introductory survey.

The pages which follow present:

(*a*) a summary of the highlights of the government's financial operations during the fiscal year ended March 31, 1963;

(*b*) a brief outline of the principal features of the government's financial statements and accounting system;

(*c*) a review of the budgetary revenues and expenditures and deficit for the fiscal year and comments on the more significant aspects of the more important items;

(*d*) a summary of the government's statement of assets and liabilities as at March 31, 1963, with an analysis of the changes that have taken place during the fiscal year in the principal asset and liability categories;

(*e*) a review of the changes in the government's cash position in 1962-63, with an explanation of the relationship between budgetary and cash transactions; and

(*f*) an analysis of the public debt as at March 31, 1963, together with a summary of security issues, maturities, redemptions, conversions or cancellations, and a review of the changes in interest rates during the fiscal year.

To facilitate reading, the figures have been given in most cases to the nearest million dollars.

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2. HIGHLIGHTS OF THE GOVERNMENT'S FINANCIAL OPERATIONS DURING 1962-63

This section outlines the financial operations of the government giving a brief summary of the budgetary and non-budgetary transactions, the operations of the old age security fund, the unmatured debt transactions and the change in the cash position during 1962-63 and the debt position as at March 31, 1963. More detailed explanations of these transactions are given in subsequent sections of this volume.

The following table summarizes the budgetary and non-budgetary transactions for 1962-63 with comparative figures for 1961-62 and indicates how these transactions affected the government's cash balances:

TABLE 1

(in millions of dollars)

Summary of Budgetary and Non-Budgetary Transactions and Changes in Cash Position	Fiscal year ended March 31			
	1963		1962	
Budgetary transactions—				
Revenues—				
Tax	5,237		5,111	
Non-tax	642		619	
	5,879		*5,730*	
Expenditures—				
Defence	−1,604		−1,650	
Non-defence	−4,967		−4,871	
	−6,571		*−6,521*	
Deficit (−)		**−692**		**−791**
Non-budgetary transactions (excluding unmatured debt transactions)—				
Receipts and credits—				
Repayment of temporary loans to old age security fund			17	
Repayment of advances to the exchange fund account			231	
Repayment of other loans, investments and working capital advances	171		120	
Increase in non-interest-bearing notes payable on demand	385			
Net government annuities account receipts	29		36	
Net insurance and pension accounts receipts	472		257	
Other non-budgetary receipts	77		216	
	1,134		*877*	
Disbursements and charges—				
Temporary loans to old age security fund	−41			
Decrease in non-interest-bearing notes payable on demand			−12	
Other loans, investments and working capital advances	−620		−481	
Advances to the exchange fund account	−943			
Other non-budgetary accounts	−302		−71	
	−1,906		*−564*	
Net amount available from, or required for (−), non-budgetary transactions		**−772**		**313**
Overall cash requirements to be financed by increase in debt or decrease in cash balances		**−1,464**		**−478**
Net increase in unmatured debt outstanding in the hands of the public		**1,064**		**895**
Net increase or decrease (−) in Receiver General bank balances		**−400**		**417**

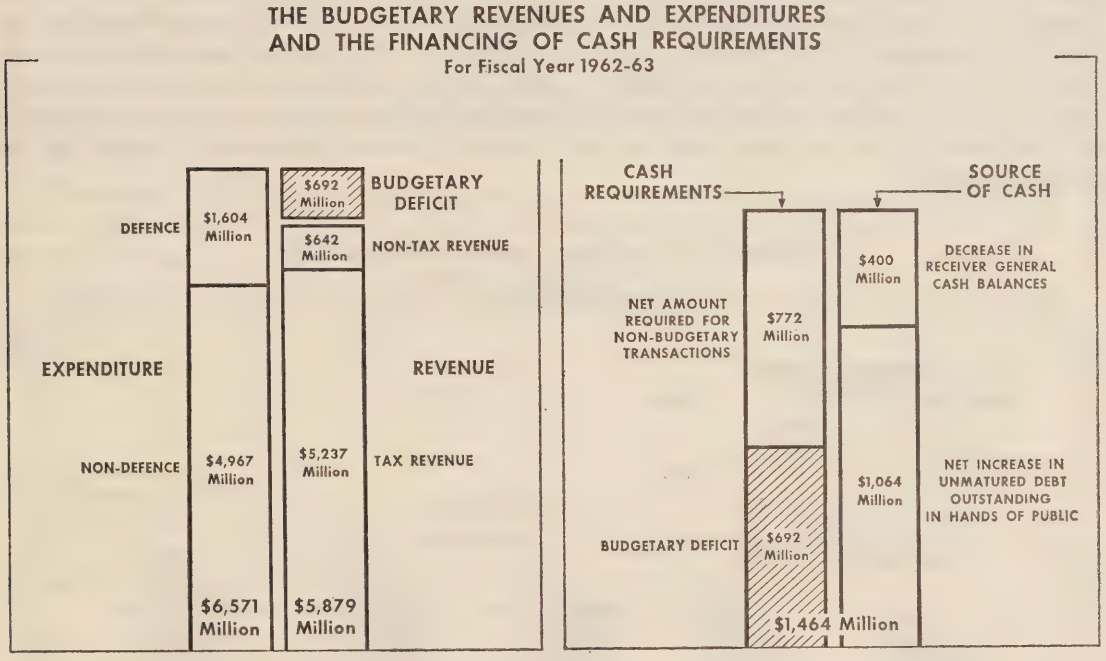
Budgetary transactions

The budgetary revenues, expenditures and deficit as forecast in the budget speech of April 10, 1962 and as revised on October 22, 1962 and the actual figures for the fiscal year 1962-63 are shown in the following table:

TABLE 2

(in millions of dollars)

Budgetary Transactions for Fiscal Year 1962–63	Budget forecast April 10, 1962	Revised forecast October 22, 1962	Actual	Increase or decrease (−) compared with October, 1962 forecast	
				Amount	Per cent
Revenues	5,780.0	5,930.0	5,878.7	−51.3	−0.86
Expenditures	−6,525.0	−6,500.0	−6,570.3	70.3	1.08
Deficit	−745.0	−570.0	−691.6	121.6	



Revenues

Budgetary revenues of the government in the fiscal year 1962-63 amounted to $5,879 million. This was $51 million or almost one per cent less than the October 22, 1962 forecast of $5,930 million and $149 million or approximately 2½ per cent more than the total of $5,730 million collected in 1961-62.

Tax revenues accounted for $126 million and non-tax revenue accounted for $23 million of the increase over 1961-62 receipts.

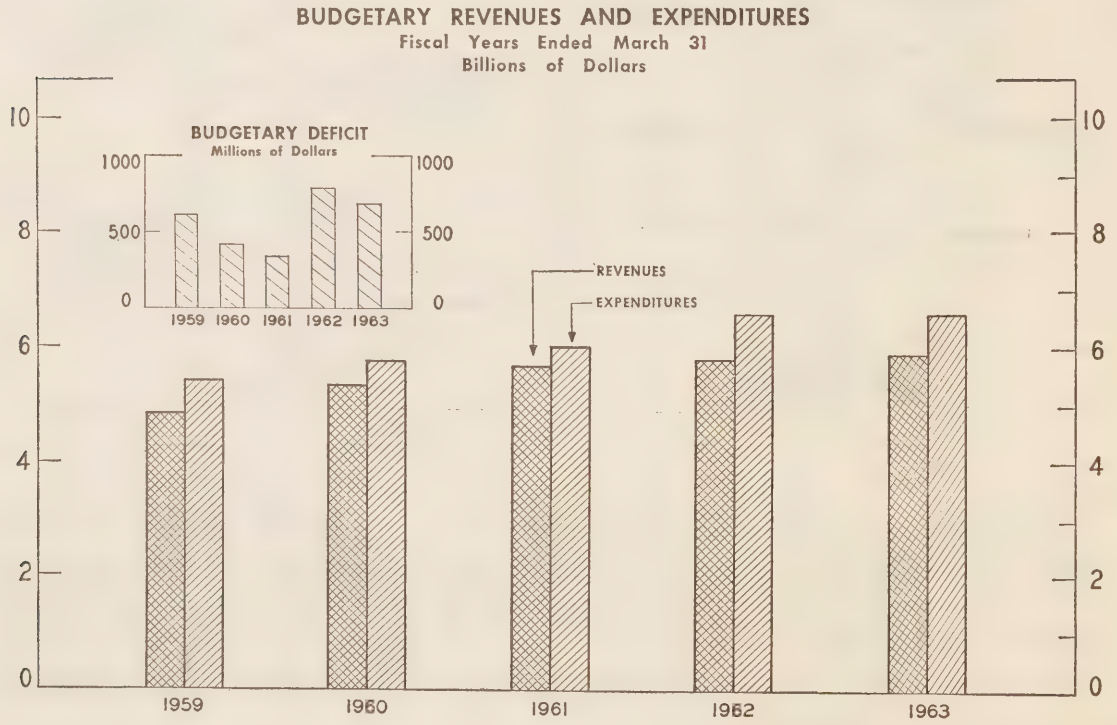
Receipts from customs import duties were $110 million more due in large part to special surcharges imposed by the government to curb imports and to improve the country's balance of international payments. The yield from personal income tax and from corporation income tax was less than collections in 1961-62 despite the higher level of incomes during 1962 and higher corporate profits in 1961. This was due to the tax abatement associated with the federal-provincial fiscal arrangements for the period 1962-67, which abatement came into effect on January 1, 1962. A more detailed explanation of these arrangements is given in part 4 of this volume in the section on tax revenues.

Expenditures

Budgetary expenditures of the government in 1962-63 amounted to $6,571 million, $70 million or slightly more than one per cent higher than forecast on October 22, 1962 and $50 million or about three-quarters of one per cent higher than expenditures in 1961-62.

Defence expenditures amounted to $1,604 million, 24 per cent of total budgetary expenditures, compared with $1,650 million or 25 per cent in 1961-62 and were again the largest category.

Civil or non-defence expenditures totalled $4,967 million compared with $4,871 million in 1961-62, an increase of $96 million. There were increases of $172 million in payments to provinces in respect of technical and vocational training assistance, $79 million in public debt charges, $53 million in contributions to the provinces under the Hospital Insurance and Diagnostic Services Act and $50 million in the net operating loss of the agricultural stabilization board and decreases of $266 million in fiscal arrangements and tax-sharing payments to the provinces (due to the lapsing on December 31, 1961 of the 1957 tax-sharing agreements), $40 million in the prairie farm emergency fund deficit and $40 million in payments to western grain producers (due to the fact that there was no provision for such payments in respect of the 1962-63 crop year).



Deficit

Expenditures of $6,571 million exceeded revenues of $5,879 million resulting in a deficit of $692 million for 1962-63 compared with a deficit of $570 million as forecast on October 22, 1962 and the deficit of $791 million in 1961-62.

Non-budgetary transactions (excluding unmatured debt transactions)

Non-budgetary transactions are those which result in increases or decreases in the government's asset and liability accounts and do not enter into the calculation of the annual budgetary surplus or deficit.

In 1962-63 non-budgetary transactions (excluding those in respect of unmatured debt) resulted in a net requirement of $772 million having to be financed by an increase in unmatured debt outstanding in the hands of the public or from Receiver General bank deposits. In 1961-62 these transactions resulted in a net amount of $313 million being available for other purposes.

Old age security fund

Temporary loans of $41 million were made to the old age security fund during 1962-63. In 1961-62 the fund repaid temporary loans in the amount of $17 million.

Pension payments from the old age security fund totalled $734 million and receipts were $691 million. Comparable figures for 1961-62 were $625 million and $644 million respectively. The increase of $109 million in pension payments was largely the effect of the increased rate of payment (from $55 to $65 per month) effective February 1, 1962. The full impact of the increased rates was not reflected in the 1961-62 total as they were in effect for only two months of that year.

The excess of $43 million of pension payments over receipts in 1962-63 was financed by the balance of $2 million in the fund at March 31, 1962, and temporary loans of $41 million by the Minister of Finance.

The transactions in the account during 1962-63 compared with those for 1961-62 were as follows:

	Fiscal year ended March 31	
	1963	1962
	(in millions of dollars)	
Pension payments	734	625
Tax receipts	691	644
Excess of receipts over payments applied in part to the repayment of temporary loans from the Minister of Finance, or excess of payments over receipts (—) covered in part by temporary loans from the Minister of Finance	—43	19
Balance in fund		2
Temporary loans outstanding at fiscal year-end	41	

Other loans, investments and working capital advances

Of the total non-budgetary receipts and credits, $171 million was in respect of other loans, investments and working capital advances and of the total non-budgetary disbursements and charges, $620 million was in respect of other loans, investments and working capital advances.

Exchange fund account

Net advances to the exchange fund account in 1962-63 to finance the purchase of gold and foreign exchange were $943 million compared with a net repayment of advances in 1961-62 of $231 million. This increase in advances was due to the exchange situation which developed during the spring of 1962.

Non-interest-bearing notes payable on demand

There was an increase of $385 million in these notes during 1962-63 compared with a decrease of $12 million in 1961-62. This was mainly the result of transactions with the international monetary fund. Notes in the amount of $368 million were issued to the fund to replace Canadian dollars remitted to the Receiver General by the fund in accordance with standing arrangements.

Insurance and pension accounts

Net receipts of $472 million in these accounts included government contributions of $115 million, interest of $122 million credited to the accounts by the government and a revaluation adjustment of $199 million credited to the Canadian forces superannuation account. In 1961-62 net receipts of $257 million included government contributions of $108 million, interest credits of $111 million and a revaluation adjustment of $4 million credited to the Royal Canadian Mounted Police superannuation account.

Unmatured debt transactions

Unmatured debt transactions in 1962-63 resulted in an increase of $1,064 million in unmatured debt outstanding in the hands of the public compared with an increase of $895 million in 1961-62.

Cash position

Receiver General bank balances were $400 million less at March 31, 1963 than at March 31, 1962. The budgetary deficit of $692 million plus non-budgetary requirements of $772 million was financed by an increase of $1,064 million in unmatured debt outstanding in the hands of the public and a draw-down of $400 million in Receiver General cash balances.

Debt position

As a result of these budgetary and non-budgetary transactions the gross public debt increased by $1,892 million to $24,799 million, net assets increased by $1,200 million to $10,879 million and net debt increased by $692 million (equivalent to the budgetary deficit for the fiscal year) to $13,920 million as at March 31, 1963.

3. THE GOVERNMENT'S ACCOUNTING SYSTEM

To assist the reader who is not familiar with the government's financial statements and general system of accounting, a brief outline of some of the more significant features of these and particularly of those aspects which differ from normal commercial accounting practices in given in the paragraphs which follow.

There are two generally accepted bases or systems of accounting. One is the "cash" basis under which revenues are taken into the accounts in the period in which they are received in cash and expenditures are accounted for when the actual disbursements are made; the other is the "accrual" basis under which revenues are accounted for when earned or due, even though not collected and expenditures are accounted for when the liabilities are incurred whether payment is made in that accounting period or not.

Many factors must be considered in determining how the government's voluminous and varied transactions should be recorded and brought into focus in a clear and comprehensive way. In business, the accounts are usually maintained on an accrual basis. However, the prime purpose of government accounting is to serve the requirements of Parliament and more particularly to ensure effective control by Parliament over public moneys. As parliamentary control in Canada is predicated on the operation of the consolidated revenue fund, which is by law a cash account, and on regulating the flow of cash receipts into and cash payments out of the fund, it follows that the accounts of Canada are maintained basically on a cash system. However, there is provision in the Financial Administration Act for bringing into the accounts of each fiscal year expenditures relating to that year, which on a pure cash basis would be excluded, and in addition certain modifications have been made to facilitate the maintenance of accounting control over certain assets and liabilities, and to provide for valuation adjustments for recorded assets in anticipation of possible losses on ultimate realization.

Revenues and expenditures

Revenues are reported on a cash basis and consequently taxes assessed and due and other revenues receivable or accrued (including interest accrued) are not normally set up as assets on the government's statement of assets and liabilities.

On the expenditure side, under the provisions of section 35 of the Financial Administration Act, for thirty days after the end of each fiscal year, payments for the discharge of debts properly applicable to the old year may be made and charged to that year. Consequently, liabilities under contracts and other accounts payable at March 31 for which cheques are issued during the month of April are charged as expenditures in the old year and appear as current liabilities on the statement of assets and liabilities. This is a significant modification of pure "cash" accounting, and brings into the year's transactions the greater part of those expenditures which on the cash basis would be excluded, but which on the accrual basis would be included and carried to the statement of assets and liabilities as accounts payable. In other respects the expenditure accounts reflect refinements of the cash basis. For example, discounts and commission on loans are not charged to expenditures in the year in which they are paid, but are set up as deferred charges on the statement of assets and liabilities and are amortized or written off to expenditures during the period of a loan. Also, losses on loans and advances and on other assets are not generally charged to expenditures in the year in which the loss is sustained; instead provision has been made from time to time for a reserve for possible losses on the realization of assets to which the ultimate loss when determined may be charged by parliamentary authority.

Prior to 1951-52, it was the practice to charge interest on the public debt as it became due rather than when it was paid. This was a modification of the strict cash basis of accounting, but in 1951-52 a further modification was made whereby the charges to budgetary expenditures for interest on the public debt were made month by month as the interest accrued rather than annually or semi-annually as it became due and payable. This change is in line with the aim previously mentioned of bringing into the accounts of the year all the expenditures relating to that year. No comparable change in the treatment of interest receivable was made as it was not considered appropriate to accrue interest receivable which might or might not be received or to take it into account in determining the revenues for the year before it was actually received.

These examples will serve to indicate that while revenues are reported on a cash basis, in expenditure reporting significant modifications have been made in the cash basis to achieve many of the advantages which accrual accounting would produce. The practice is essentially conservative in that on the one hand the budgetary liabilities are set up or are otherwise taken into the accounts for the year, and on the other, tax and other revenue assessments, interest accruals (with certain exceptions) and accounts receivable are not treated as assets or taken into revenue until collected.

Assets and liabilities

Section 64 of the Financial Administration Act directs that the Public Accounts of Canada shall include:

> "a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year."

The assets and liabilities of Canada are set out so as to disclose the amount of the net debt. In 1920, the practice was established of offsetting against the gross liabilities only what were designated as "active" assets in determining the net debt. In the budget speech of May 18, 1920, the following explanation was given by the Minister of Finance:

> "Assets which are not readily convertible, as the reserve is convertible, or are not interest producing, are not such assets as ought to be deducted from the gross debt. They are inactive, they are items of such a character as might well be placed in a suspense account. At any rate, whatever may be their future value, however great it may be, they are not assets of such a character as to directly reduce the gross debt any more than the other capital accounts of the country ought to be deducted from it."

Since that time, there has been no fundamental change in the basic structure of the statement or in its main purpose. However, revisions have been made from time to time to improve the form or manner of presentation, and it is believed that to a substantial degree the present statement fulfills the original intention, with consideration being given continually to the possibility of further improvements.

In 1962-63 unmatured debt payable in London and New York was valued at the official parity rates of £1=$3.027 CAN. and $1 U.S.=$1.08108 CAN. In prior years this debt had been recorded on the statement of assets and liabilities at £1=$2.80 CAN. and $1 U.S.=$1 CAN.

With certain exceptions, taxes and revenues receivable, revenue and other asset accruals and inventories of materials, supplies and equipment are not recorded as assets (except when these are held as charges against working capital accounts or revolving funds) nor are public works and buildings or other fixed or capital assets. Following the principle that only realizable or interest- or revenue-producing assets should be offset against the gross liabilities, costs of capital works are charged to expenditures at the time of acquisition or construction. Consequently government buildings, public works, national monuments, miitalry assets (such as aircraft,

naval vessels, and army equipment) and other capital works and equipment are recorded on the statement of assets and liabilities at a nominal value of $1 as the value is not considered as a proper offset to the gross liabilities in determining the net debt of Canada.

On the liabilities side, accrued liabilities (except for interest accrued on the public debt) are not taken into account in determining the obligations of the government. However, under section 35 of the Financial Administration Act, liabilities under contracts and other accounts payable at March 31 if paid on or before April 30 may be charged to the accounts for the year. These are recorded as accounts payable in the "Current and demand liabilities" schedule to the statement of assets and liabilities.

The *liabilities* of the government, as shown in the statement of assets and liabilities include:

(1) unmatured debt, consisting of bonds and treasury bills;

(2) current and demand liabilities, including matured debt outstanding, outstanding treasury cheques, interest due and outstanding, interest accrued, accounts payable, non-interest-bearing notes payable to international organizations and other obligations payable on demand;

(3) sundry funds deposited with the Receiver General of Canada or held in trust for various purposes;

(4) amounts to the credit of various annuity, insurance and pension accounts;

(5) undisbursed balances of appropriations to special accounts, which, in accordance with the legislation under which they are authorized, are available for expenditures in periods subsequent to the fiscal year in which they are granted;

(6) amounts due to the government but in respect of which payment has been deferred; these are contra accounts to corresponding items under "Cash in blocked currency", "Loans to, and investments in, Crown corporations", "Loans to national governments" and "Other loans and investments"; and

(7) suspense accounts, consisting of balances where some uncertainty as to disposition exists.

The *indirect* or *contingent liabilities* of the government are shown as a special note appearing in the body of the statement of assets and liabilities and are also set out in a detailed supplementary statement.

Offsetting the direct liabilities, and in a measure explaining their existence, as a substantial portion of the total debt is attributable to them, are the government's recorded *assets*. For the most part, these consist of assets which yield interest, profits or dividends, and very liquid assets such as cash and departmental working funds. The principal classes of assets are:

(1) current assets, including cash, securities held for the securities investment account and departmental working capital advances and revolving funds;

(2) advances to the exchange fund account for the acquisition of gold and foreign exchange;

(3) sinking fund and other investments held for retirement of unmatured debt;

(4) loans to, and investments in, Crown corporations;

(5) loans to national governments;

(6) other loans and investments, including loans to provincial and municipal governments, subscriptions to international organizations and a number of miscellaneous advances to veterans and others;

(7) securities held in trust for various deposit and trust and annuity, insurance and pension accounts and bonds and certified cheques held in connection with contractors' security deposits;

(8) deferred charges which consist of the unamortized portions of the actuarial deficiencies in the public service superannuation account, the Canadian forces superannuation account and the Royal Canadian Mounted Police superannuation account representing that portion of the government's liability in respect of these accounts that has not been charged to budgetary expenditure and discounts, commissions, redemption bonuses and conversion premiums on loan flotations remaining to be charged to expenditure;

(9) suspense accounts;

(10) capital assets, a category set up to cover capital assets that are charged to budgetary expenditure at the time of acquisition or construction and which are shown on the statement of assets and liabilities at a nominal value of $1; and

(11) inactive loans and investments which are not currently yielding interest, profits or dividends.

A reserve for losses on the realization of assets is not shown as a liability but is deducted from the total of the assets.

The excess of the gross liabilities over the recorded net assets is designated as the *net debt* and a separate schedule to the statement of assets and liabilities is presented showing the changes in the net debt during the fiscal year due to budgetary transactions. In effect, the net debt is the accumulated overall deficit since Confederation. The list of items charged to net debt is presented in appendix No. 11 to this volume.

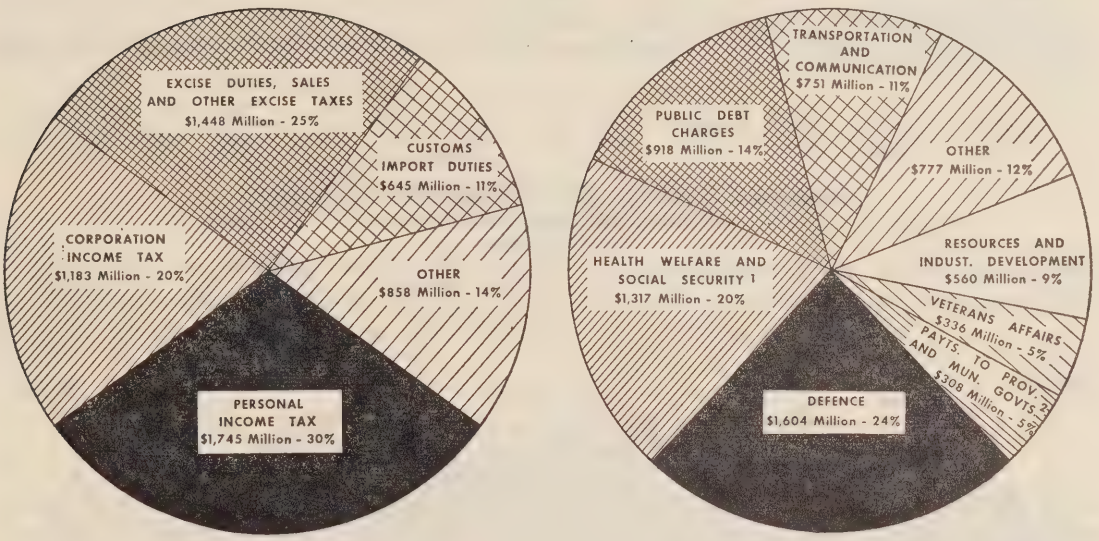
4. THE BUDGETARY ACCOUNTS

Total revenues were $5,879 million for 1962-63, $149 million more than the total in the previous year. Total expenditures were $6,571 million, an increase of $50 million over the total for 1961-62. The deficit for the fiscal year 1962-63 was $692 million compared with $791 million for the previous year.

BUDGETARY REVENUES BY MAJOR SOURCE

BUDGETARY EXPENDITURES BY MAJOR FUNCTION

For Fiscal Year Ended March 31, 1963



1. Does not include payments out of old age security fund.
2. Does not include those payments made to provincial and municipal governments for specific purposes.

TABLE 3

BUDGETARY REVENUES, EXPENDITURES AND DEFICIT
(in millions of dollars)

Fiscal year ended March 31	Budgetary revenues	Budgetary expenditures	Deficit (−)
1959	4,754.7	5,364.0	−609.3
1960	5,289.8	5,702.9	−413.1
1961	5,617.7	5,958.1	−340.4
1962	5,729.6	6,520.6	−791.0
1963	5,878.7	6,570.3	−691.6

Budgetary revenues and expenditures on a per capita basis and as a percentage of the gross national product for the last five fiscal years are shown in the following table:

TABLE 4

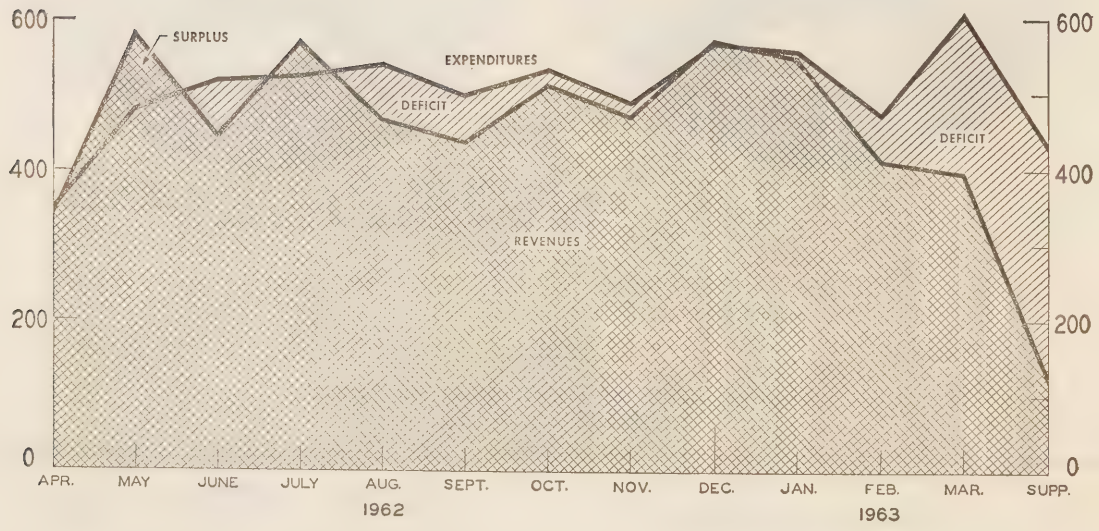
BUDGETARY REVENUES AND EXPENDITURES PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

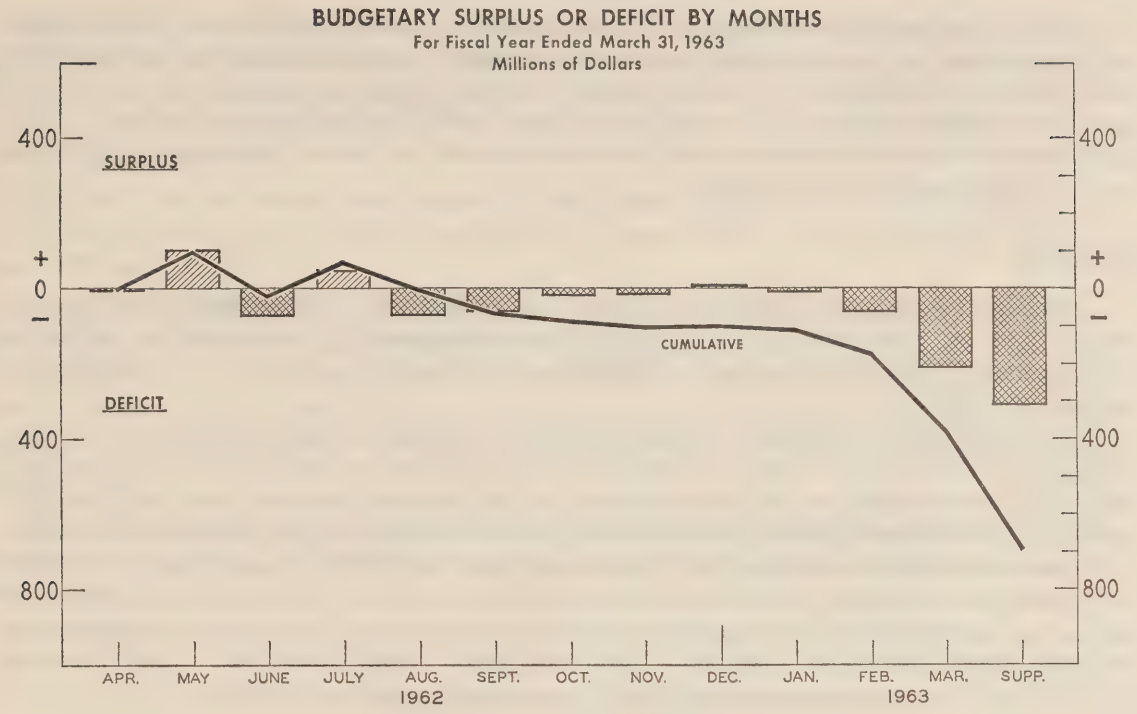
Fiscal year ended March 31	Budgetary revenues		Budgetary expenditures	
	Per capita [1]	As a percentage of gross national product [2]	Per capita [1]	As a percentage of gross national product [2]
	$	per cent	$	per cent
1959	278.38	14.5	314.05	16.3
1960	302.57	15.2	326.20	16.3
1961	314.36	15.5	333.41	16.4
1962	314.16	15.3	357.53	17.4
1963	316.57	14.6	353.81	16.3

[1] Based on estimated population as of June 1 in fiscal year.

[2] Based on gross national product for calendar year ended in fiscal year in accordance with the latest revision of the Dominion Bureau of Statistics.

BUDGETARY REVENUES AND EXPENDITURES BY MONTHS
For Fiscal Year Ended March 31, 1963
Millions of Dollars





A. Analysis of Budgetary Revenues and Expenditures by Months

Table 3 sets out the total budgetary revenues and expenditures and the deficits for the fiscal years 1958-59 to 1962-63 inclusive. In the following table, the budgetary revenues, expenditures and deficit for the fiscal year ended March 31, 1963 are analysed by months:

TABLE 5

Budgetary Revenues, Expenditures and Surplus or Deficit by Months for the Fiscal Year 1962–63

(in millions of dollars)

Month	Revenues			Expenditures			Surplus or deficit (−)	
	Monthly	Cumulative to end of month		Monthly	Cumulative to end of month		Monthly	Cumulative to end of month
	Amount	Amount	Per cent of total	Amount	Amount	Per cent of total	Amount	Amount
April, 1962	345	345	6	348	348	5	−3	−3
May	580	925	16	482	830	13	98	95
June	446	1,371	23	519	1,349	21	−73	22
July	570	1,941	33	525	1,874	29	45	67
August	467	2,408	41	540	2,414	37	−73	−6
September	437	2,845	48	498	2,912	44	−61	−67
October	513	3,358	57	533	3,445	52	−20	−87
November	471	3,829	65	489	3,934	60	−18	−105
December	571	4,400	75	567	4,501	68	4	−101
January, 1963	547	4,947	84	557	5,058	77	−10	−111
February	412	5,359	91	474	5,532	84	−62	−173
March	395	5,754	98	605	6,137	93	−210	−383
Supplementary	125	5,879	100	434	6,571	100	−309	−692
Total for fiscal year	5,879			6,571			−692	

As is shown in the preceding table there were month to month variations in both revenues and expenditures but receipts were more evenly distributed than expenditures. In 1962-63 of total revenues of $5,879 million, $2,845 million or 48 per cent was collected in the first six months and $4,400 million or 75 per cent was collected in the first nine months whereas of total expenditures of $6,571 million only 44 per cent were made in the first six months and only 68 per cent were made in the first nine months.

Revenues

Although revenues are affected by changes in taxation rates, by changes in the base on which taxes are calculated and by economic conditions generally, the system of collecting personal and corporation taxes on the instalment plan results in a more even distribution of revenue collections.

In considering the revenues it should be noted that moneys in the hands of collectors and in transit on the thirty-first day of March in each fiscal year are treated as revenues of that fiscal year even though they are not deposited in the Receiver General's bank accounts until April. These moneys are included in the following table as receipts in the supplementary period.

Also to be noted is the fact that, commencing with the 1962 calendar year, the federal government in accordance with tax-collection agreements with the provinces collected personal income tax on behalf of all provinces except Quebec and corporation income tax on behalf of all provinces except Ontario and Quebec. In the fiscal year 1962-63, taxes thus collected totalled $317 million. This amount is not included in the revenues shown in the following table:

TABLE 6

MAJOR SOURCES OF BUDGETARY REVENUES BY MONTHS FOR THE FISCAL YEAR 1962-63

(in millions of dollars)

Month	Personal income tax		Corporation income tax	Customs import duties	Sales tax	Other excise taxes and duties	All other revenues	Total
	Deductions at source	Other collections						
April 1962	59	53	69	40	43	46	35	345
May	57	148	134	57	79	65	40	580
June	95	20	116	47	62	49	57	446
July	124	46	124	65	75	53	83	570
August	120	17	91	64	74	60	41	467
September	121	17	85	54	60	45	55	437
October	126	38	94	66	73	66	50	513
November	131	13	83	60	70	64	50	471
December	130	15	88	47	68	44	179	571
January 1963	141	42	99	48	76	62	79	547
February	120	15	92	45	54	44	42	412
March	56	18	85	45	62	41	88	395
Supplementary	10	13	23	7	10	3	59	125
Total for fiscal year	1,290	455	1,183	645	806	642	858	5,879

Personal income tax

As refunds of personal income tax over-deductions are offset against gross receipts in the category "Deductions at source", net receipts were considerably lower in April, May and June of 1962 and March of 1963 than in the remaining months of the fiscal year. Refunds for these months were $49 million in April, $61 million in May, $33 million in June and $68 million in March.

Included in the category "Other collections" are taxes paid by instalments, which are usually received in July, October and January with final instalments being received in April and May with the filing of income tax returns.

Corporation income tax

Receipts from this source were greater in May, June and July than in any other month in the 1962-63 fiscal year, reflecting payments by corporations to settle the balance due for their 1961 tax liability.

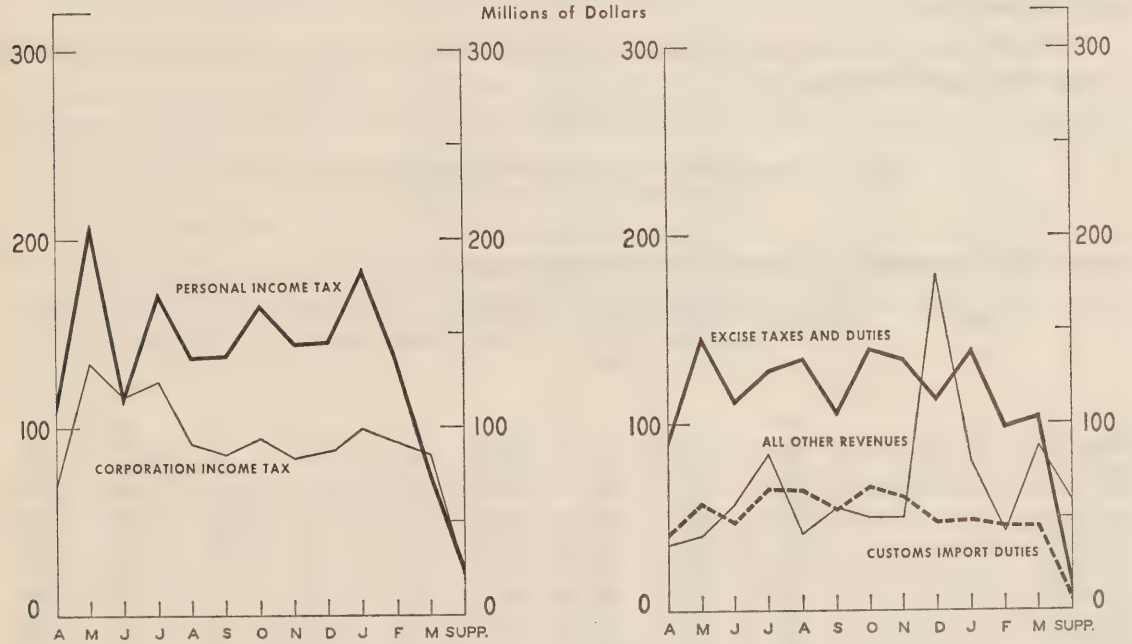
Under the provisions of the Income Tax Act, corporations are required to pay tax in monthly instalments but the period during which they pay tax for a taxation year does not coincide exactly with that taxation year. In the fiscal year 1962-63, most corporations did not start to pay tax for their 1962 taxation year before the end of July 1962 since they were not required to start making monthly payments for a taxation year before the seventh month of that taxation year.

This explains why receipts in April, May, June and July were largely in respect of the 1961 taxation year and those in the remainder of the fiscal year were largely in respect of the 1962 taxation year.

BUDGETARY REVENUES BY MONTHS AND MAJOR SOURCES

For Fiscal Year Ended March 31, 1963

Millions of Dollars



Customs import duties

Collections from customs import duties were effected noticeably in the last nine months of the fiscal year by the special surcharges which were in effect during that period. Of total receipts of $645 million for the fiscal year, approximately $75 million resulted from the imposition of these surcharges.

Sales tax, other excise taxes and duties

Although sales tax receipts varied from month to month, approximately half of the total was collected in the first six months and half in the remainder of the fiscal year. Total receipts were $1,448 million of which $711 million or 50 per cent was collected in the first six months of the fiscal year.

All other revenues

Receipts of $83 million in July, $179 million in December, $79 million in January and $88 million in March accounted for 50 per cent of total revenue from all other sources. This concentration of the receipts from other sources is due to the substantial returns on investments paid in those months.

Expenditures

Expenditures are usually greater towards the end of the fiscal year because many construction contracts which are let in the early part of the year do not come up for payment until some months later and deficits sustained by crown corporations and losses incurred in the operation of various agencies and accounts are not known until the end or towards the end of the fiscal year. Also, under section 35 of the Financial Administration Act, for thirty days after March 31, payments properly applicable to the old year may be made and charged to that year's expenditure.

The following table presents a summary of expenditures by major classifications by months for the fiscal year 1962-63:

TABLE 7

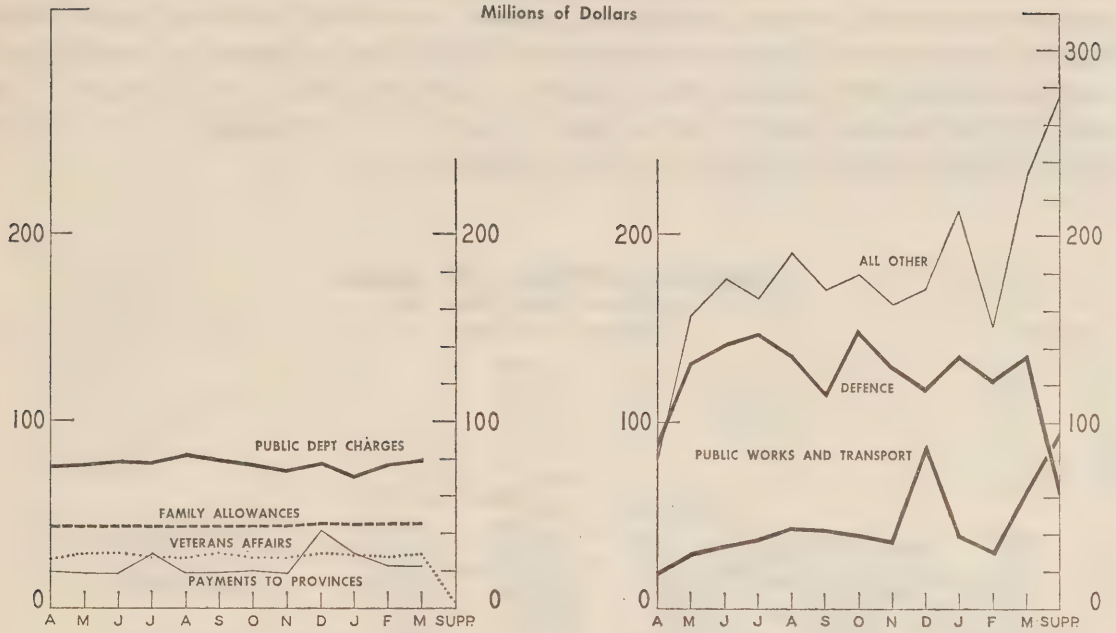
MAJOR CLASSIFICATIONS OF BUDGETARY EXPENDITURES BY MONTHS FOR THE FISCAL YEAR 1962–63

(in millions of dollars)

Month	Defence	Public debt charges	Payments to provinces	Family allowances	Veterans affairs	Public works	Transport	All Other	Total
April 1962	86	75	19	44	26	4	14	80	348
May	131	76	18	44	28	11	18	156	482
June	141	78	18	44	29	11	22	176	519
July	147	77	28	44	27	12	24	166	525
August	135	82	19	44	27	16	27	190	540
September	114	79	19	44	29	14	28	171	498
October	148	76	20	44	27	15	24	179	533
November	129	73	18	44	27	16	19	163	489
December	117	77	42	45	29	14	72	171	567
January 1963	135	70	28	45	28	15	24	212	557
February	122	76	23	45	27	14	16	151	474
March	135	79	23	45	29	13	51	230	605
Supplementary	64				3	16	77	274	434
Total for fiscal year	1,604	918	275	532	336	171	416	2,319	6,571

Expenditures for the defence, payments to provinces, transport and all other expenditures classifications varied monthly to a greater degree than those for public debt charges, family allowances payments, veterans affairs and public works.

BUDGETARY EXPENDITURES BY MONTHS AND MAJOR CLASSIFICATIONS
For Fiscal Year Ended March 31, 1963
Millions of Dollars



Defence

Expenditures for defence which accounted for $1,604 million or 24 per cent of total budgetary expenditures varied from a low of $86 million in April 1962 to a high of $148 million in October 1962.

Payments to provinces

The higher payments in July and January were due to subsidies which were paid in those months and the higher payments in December and February were due to adjustments in respect of the 1957-62 tax-sharing arrangements.

Transport

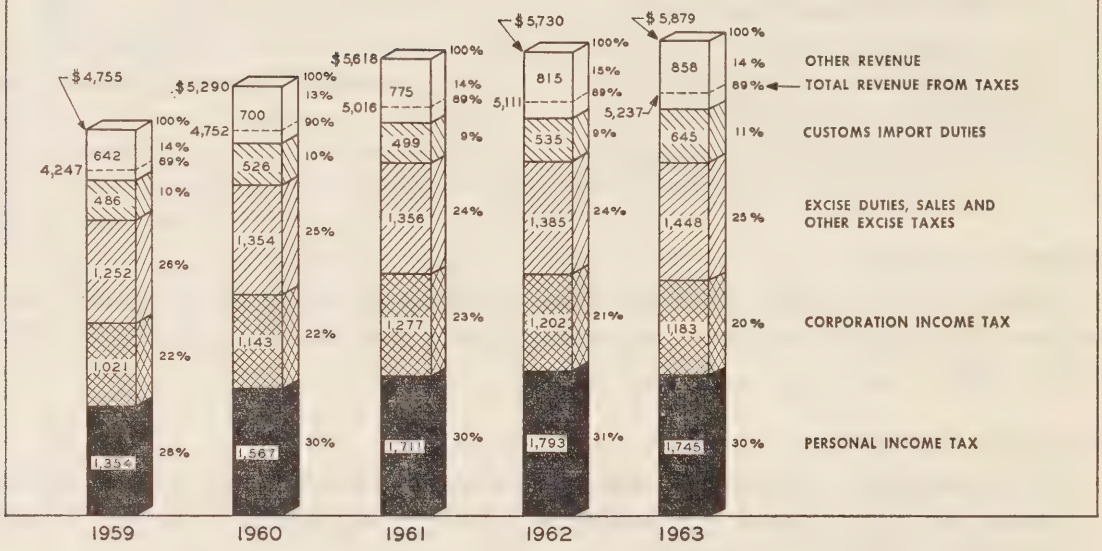
The increased expenditures for transport in December was due mainly to an interim payment of $46 million to railways to maintain freight rates at reduced levels and in March was due mainly to a payment of $14 million to railways under the Freight Rates Reduction Act and a payment of $8 million for capital subsidies for the construction of commercial and fishing vessels. The large expenditures in the supplementary period were in respect of annual deficits of government-owned enterprises among which are the Canadian National Railways 1962 deficit of $49 million and the Trans-Canada Air Lines 1962 deficit of $4 million.

All other expenditures

As the preceding table shows these expenditures varied from month to month. Some of the large items in this grouping were (*a*) charges in the supplementary period of $72 million to cover the deficit in the agricultural stabilization account and $25 million to cover the write-off of the investment in Atomic Energy of Canada Limited to the extent of the undepreciated capital

cost of the NRU reactor (*b*) a charge of $42 million for Canada's contribution to the Colombo plan fund ($35 million in March and $6 million in the supplementary period) and (*c*) charges each month in respect of total payments for the fiscal year of $337 million in respect of the Hospital Insurance and Diagnostic Services Act, $208 million in respect of technical and vocational training, $97 million for unemployment assistance, $57 million for contributions to the unemployment insurance fund, $51 million for contributions to the public service superannuation account and $33 million in respect of the Trans-Canada highway.

BUDGETARY REVENUES BY SOURCE
Fiscal Years Ended March 31
Millions of Dollars



B. Revenues

Budgetary revenues totalled $5,879 million in 1962-63 compared with $5,730 million in 1961-62, an increase of $149 million or 3 per cent. Tax revenues of $5,237 million accounted for 89 per cent of the total for the fiscal year and non-tax revenues of $642 million accounted for 11 per cent.

The more important items were decreases of $48 million in personal income tax collections and $19 million in corporation income tax collections and increases of $110 million in receipts from customs import duties, $46 million in sales tax receipts, $19 million received from excise duties and $17 million in income taxes received on dividends, interest, etc., going abroad.

TABLE 8

BUDGETARY REVENUES BY MAJOR SOURCES

(in millions of dollars)

Source	Fiscal year ended March 31				Increase or decrease (−)	
	1963		1962			
	Amount	Per cent	Amount	Per cent	Amount	Per cent
Tax revenues—						
Income tax—						
Personal[1]	1,744.6	29.7	1,792.7	31.3	−48.1	−2.7
Corporation[1]	1,182.8	20.1	1,202.0	21.0	−19.2	−1.6
On dividends, interest, etc., going abroad	129.2	2.2	112.3	2.0	16.9	15.0
Excise taxes—						
Sales[1] [2]	806.0	13.7	759.7	13.2	46.3	6.1
Other	260.4	4.4	262.5	4.6	−2.1	−0.8
Customs import duties	645.0	11.0	534.5	9.3	110.5	20.7
Excise duties	381.9	6.5	362.8	6.3	19.1	5.3
Estate tax[3]	87.1	1.5	84.6	1.5	2.5	3.0
Other taxes	[4]		0.1		−0.1	−100.0
	5,237.0	*89.1*	*5,111.2*	*89.2*	*125.8*	*2.5*
Non-tax revenues—						
Return on investments	311.9	5.3	307.5	5.4	4.4	1.4
Post office—net postal revenue	192.8	3.3	183.7	3.2	9.1	5.0
Other non-tax revenues	137.0	2.3	127.2	2.2	9.8	7.7
	641.7	*10.9*	*618.4*	*10.8*	*23.3*	*3.8*
Total budgetary revenues	5,878.7	100.0	5,729.6	100.0	149.1	2.6

[1] Excluding tax credited to the old age security fund—

	1962–63	1961–62
Personal income tax	273.7	259.0
Corporation income tax	115.2	100.1
Sales tax	302.2	284.9
	691.1	644.0

[2] Net after deduction of refunds and drawbacks.

[3] Includes duties levied under the Dominion Succession Duty Act.

[4] Less than $50,000.

(1) TAX REVENUES

Federal-provincial fiscal arrangements

The federal receipts from personal and corporation income taxes and the payments to the provinces were lower in 1962-63 than in the previous year due to the conclusion of the 1957-62 tax rental arrangements. The undertaking of the participating provinces under those arrangements to abstain from the imposition of personal and corporation income taxes terminated on December 31, 1961. Under the 1962-67 fiscal arrangements, the federal government withdrew in part from the field of direct taxation and left the vacated area to the provinces. The former renting provinces imposed their own personal and corporation income taxes effective January 1, 1962, and the federal government entered into agreements with them to collect these levies without charge, provided that the provincial personal income tax was expressed as a percentage of the federal personal income tax otherwise payable and the provincial corporation income tax

applied to taxable income calculated in the same way as for federal income tax purposes. To allow for the imposition of the provincial income taxes, the Income Tax Act was amended in the 1961 session of Parliament (1) to abate the federal income tax otherwise payable by individuals resident in the provinces by 16 per cent in 1962 and by a further one per cent in each subsequent year until the abatement reaches 20 per cent in 1966, and (2) to reduce the federal corporation income tax rates by 9 percentage points for taxable income earned in a province other than Quebec and by 10 percentage points for taxable income earned in Quebec. The additional one per cent reduction in respect of taxable income earned in the province of Quebec is to compensate for the additional tax levied by the province on corporation income to provide grants for the universities. The Federal Government has entered into tax collection agreements under which it collects the provincial personal income taxes for all provinces except Quebec and the provincial corporation income taxes for all provinces except Ontario and Quebec. With the exception of Saskatchewan and Manitoba, the provinces which have entered into tax-collection agreements have imposed personal and corporation income taxes equivalent to the federal withdrawal. The Provinces of Manitoba and Saskatchewan have each imposed their personal income tax at a rate exceeding the federal abatement by 6 percentage points (22% of federal tax otherwise payable in 1962) and their corporation income tax at the rate of 10 instead of 9 per cent of the taxable income of corporations.

Under these agreements payments are made monthly to the provinces based on estimated receipts. When the actual amounts of the receipts are established, usually in the month of December following the end of the fiscal year, adjustments are made with the provinces.

Tax on personal incomes

The personal income tax was again in 1962-63 the largest source of government revenue. The yield (excluding the old age security tax) was $1,745 million or 30 per cent of all budgetary revenue, $48 million or 3 per cent less than the 1961-62 collections. However, in addition to the federal revenue of $1,745 million, $252 million was collected on behalf of the provinces under the terms of federal-provincial tax collection agreements. This compares with the situation in 1961-62 when all income taxes (with the exception of $37 million which had been collected for the provinces) were credited to the federal revenue and the payments made to the provinces were included in budgetary expenditures.

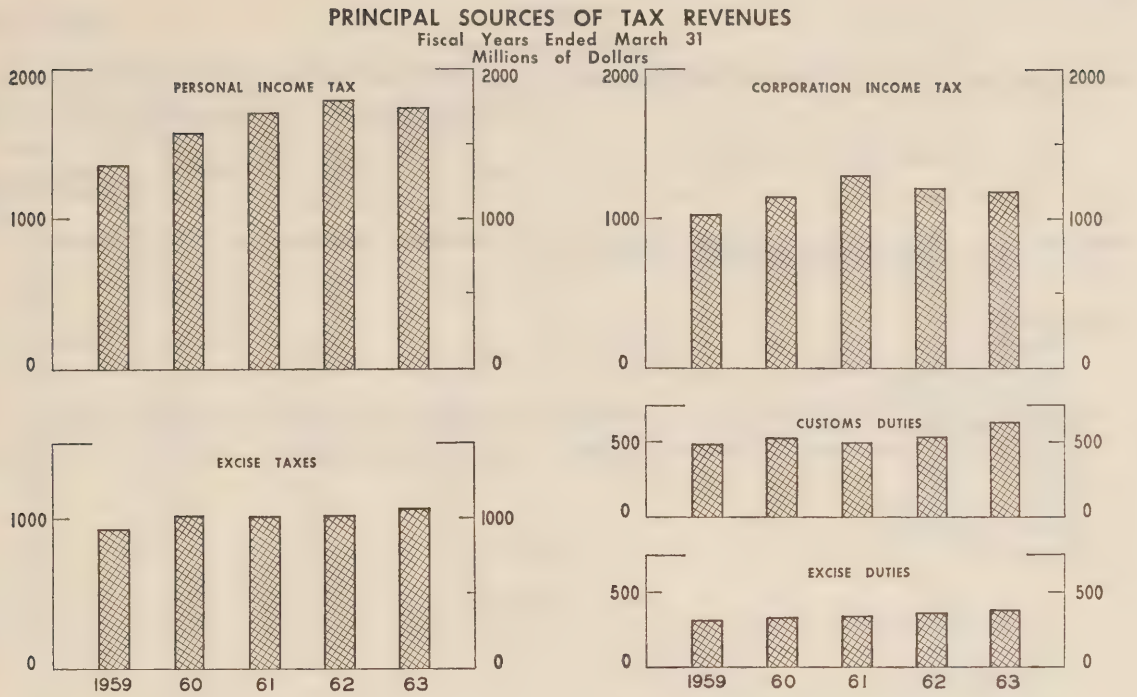
The tax on personal incomes levied under the Old Age Security Act and credited to the old age security fund amounted to $274 million.

Corporation income tax

On January 1, 1962 the system, whereby the federal government made tax rental payments to certain provinces and charged these to expenditures, was changed so that the provincial share of corporation income taxes is collected by the federal government and remitted directly to these provinces without being included in federal revenues or expenditures. In addition to the federal revenue of $1,183 million (excluding the old age security tax), $65 million was collected on behalf of the provinces.

Provincial corporation income taxes collected by the federal government are remitted to the provinces for which they are collected in accordance with the terms of agreements entered into with these provinces. A more detailed explanation will be found at the beginning of this section on tax revenues.

The tax on incomes of corporations levied under the Old Age Security Act in the amount of $115 million was credited to the old age security fund.



Taxes on dividends, interest, etc., going abroad

Revenue in this category is derived from taxes withheld on payments of dividends, interest, rents, royalties, alimony and income from estates and trusts paid to non-residents. Collections for 1962-63 were $129 million, an increase of $17 million over the comparable total for 1961-62 reflecting higher dividend payments in 1962.

Excise taxes

Revenue under this heading includes collections from the general sales tax and other special excise taxes.

From a revenue standpoint the sales tax was the most important tax levied under the Excise Tax Act. Receipts therefrom (excluding the old age security tax) were $806 million, $46 million or about 6 per cent higher than in the previous fiscal year.

The tax on sales, levied under the Old Age Security Act, in the amount of $302 million was credited to the old age security fund.

The excise taxes levied under the Excise Tax Act, other than the general sales tax, were $260 million, a decrease of $2 million from the 1961-62 receipts. The main changes were an increase of $10 million in the excise taxes on tobacco products, and a decrease of $25 million in the excise tax on passenger automobiles due to the repeal of the tax effective June 1, 1961. In addition there was a decrease of $11 million in refunds of excise taxes. The decrease in refunds was due mainly to the repeal of the tax on passenger automobiles as most of the refunds on passenger automobiles in the hands of the dealers on June 21, 1961 were made in the previous fiscal year.

TABLE 9
(in millions of dollars)

Excise Tax Collections	Fiscal year ended March 31		Increase or decrease (−)	
	1963	1962	Amount	Per cent
Sales tax	1,108.2	1,044.6	63.6	6.1
Less old age security tax transferred to old age security fund	−302.2	−284.9	−17.3	−6.1
	806.0	*759.7*	*46.3*	*6.1*
Other excise taxes—				
Automobiles	(1)	25.3	−25.3	−100.0
Cigarettes, tobacco and cigars	217.8	207.6	10.2	4.9
Electric power export	0.5	1.0	−0.5	−50.0
Jewellery, watches, ornaments, etc.	5.8	5.6	0.2	3.6
Matches and lighters	1.2	1.1	0.1	9.1
Television sets, radios, tubes and phonographs	19.9	18.4	1.5	8.2
Toilet preparations	10.2	9.4	0.8	8.5
Wines	3.7	3.3	0.4	12.1
Sundry commodities	1.2	1.1	0.1	9.1
Interest and penalties	0.5	0.7	−0.2	28.6
Less refunds	−0.4	−11.0	10.6	96.4
	260.4	*262.5*	*−2.1*	*−0.8*
Total excise taxes	1,066.4	1,022.2	44.2	4.3

(1) Less than $50,000.

Customs import duties

Customs import duties were $645 million for 1962-63, an increase of $111 million over the comparable figure for 1961-62. This increase was due in large part to the surcharges which were in effect in 1962-63.

Excise duties

Excise duties are levied on alcoholic beverages and tobacco products. (Additional taxes on tobacco products are levied under the Excise Tax Act.) Net receipts in 1962-63 were $382 million compared with $363 million in 1961-62. Gross receipts of $220 million from taxes on alcoholic beverages and $167 million from taxes on tobacco products were reduced by refunds and drawbacks totalling $5 million. Comparable amounts in 1961-62 were $207 million, $161 million and $5 million respectively.

TABLE 10
(in millions of dollars)

Excise Duty Collections	Fiscal year ended March 31		Increase or decrease (−)	
	1963	1962	Amount	Per cent
Cigarettes, tobacco and cigars	166.5	160.5	6.0	3.7
Spirits	122.1	114.1	8.0	7.0
Beer	98.2	92.7	5.5	5.9
Licences	(1)	(1)		
	386.8	367.3	19.5	5.3
Less refunds and drawbacks	−4.9	−4.5	−0.4	−8.9
	381.9	362.8	19.1	5.3

(1) Less than $50,000.

Estate tax

Revenue from this source was $87 million for 1962-63, an increase of approximately $2 million over the total for the previous year.

Other taxes

Revenue under this heading was $27 thousand, slightly less than for 1961-62.

(2) NON-TAX REVENUES

Non-tax revenues totalled $642 million for 1962-63, an increase of $23 million or approximately 4 per cent over the comparable total in 1961-62.

TABLE 11

(in millions of dollars)

Non-Tax Revenues	Fiscal year ended March 31		Increase or decrease (−)	
	1963	1962	Amount	Per cent
Return on investments	311.9	307.5	4.4	1.4
Post office—net postal revenue	192.8	183.7	9.1	5.0
Refunds of previous years' expenditure	22.3	18.1	4.2	23.2
Services and service fees	46.2	42.4	3.8	9.0
Proceeds from sales	26.5	25.9	0.6	2.3
Privileges, licences and permits	25.0	23.3	1.7	7.3
Bullion and coinage	9.4	8.0	1.4	17.5
Premium, discount and exchange		1.8	−1.8	−100.0
Other	7.6	7.7	−0.1	−1.3
	641.7	618.4	23.3	3.8

Return on investments

Receipts in this category amounted to $312 million for 1962-63, $4 million more than the total in 1961-62.

Receipts from Crown corporations were $208 million in 1962-63, approximately the same as received in the previous fiscal year. The main changes were a decrease of $11 million in the Bank of Canada profits paid to the government and an increase of $8 million in receipts from the Central Mortgage and Housing Corporation.

Other loans and investments yielded $104 million in 1962-63 compared with $99 million in 1961-62. The increase of $5 million was due mainly to increases of $8 million in interest on Receiver General deposits with the chartered banks, $3 million in the earnings of the exchange fund account and $1 million in receipts from the purchase fund account, which were partly offset by decreases of $4 million in receipts from the securities investment account and $3 million in interest on loans to the Unemployment Insurance Commission.

TABLE 12

(in millions of dollars)

Return on Investments	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Loans to, and investments in, Crown corporations—			
Bank of Canada—profits	96.7	107.7	−11.0
Canadian National Railways	3.8	1.4	2.4
Canadian National (West Indies) Steamships Limited		1.2	−1.2
Canadian Overseas Telecommunication Corporation	2.0	1.5	0.5
Central Mortgage and Housing Corporation	79.9	71.8	8.1
Eldorado Mining and Refining Limited	3.0	5.0	−2.0
Farm Credit Corporation	8.5	6.0	2.5
National Capital Commission	1.8	1.5	0.3
National Harbours Board	3.6	3.9	−0.3
Northern Canada Power Commission	1.7	0.9	0.8
Northern Ontario Pipe Line Crown Corporation	4.1	4.3	−0.2
Polymer Corporation Limited	3.0	3.0	
Miscellaneous	0.3	0.3	
	208.4	*208.5*	*−0.1*
Other loans and investments—			
United Kingdom	21.5	21.8	−0.3
Other national governments	8.4	9.0	−0.6
Provincial governments	1.5	1.7	−0.2
Soldier and general land settlement loans and veterans land act advances	6.5	6.0	0.5
Exchange fund account	35.2	32.6	2.6
Purchase fund account	10.4	9.3	1.1
Securities investment account	2.0	5.7	−3.7
Sinking fund and other investments held for retirement of unmatured debt	0.7	0.7	
Interest-bearing deposits with chartered banks	14.4	6.4	8.0
Unemployment Insurance Commission		3.0	−3.0
Miscellaneous	2.9	2.8	0.1
	103.5	*99.0*	*4.5*
	311.9	307.5	4.4

Post office revenue

Gross post office receipts totalled $223 million but authorized disbursements from revenue for salaries and rent allowances at semi-staff and revenue offices, commissions at sub-offices, transit charges on Canadian mail forwarded through and delivered in foreign countries, etc., in the amount of $30 million, brought net revenue to $193 million. In 1961-62 gross receipts were $214 million, authorized disbursements were $30 million and net revenue was $184 million. The increase of $9 million in net post office receipts was the result of increased revenue from postage.

As costs of operating the Post Office Department during 1962-63 (excluding the $30 million charged to revenue) were $189 million, net revenue exceeded net expenditure by $4 million. However, in making this comparison, it is to be noted that the total shown for post office revenue does not reflect any payment for the franking privilege covering parliamentary and departmental mail or for certain miscellaneous services provided for other government departments and agencies, nor does the total shown for operating expenses reflect any charges for premises occupied by the Post Office Department or for certain accounting and miscellaneous services provided by other departments.

TABLE 13

(in millions of dollars)

Post Office Revenue	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Postage—			
In Canada	207.7	198.6	9.1
From foreign countries	3.5	3.8	−0.3
Commission on money orders	7.7	7.7	
Rental of post office boxes	2.0	2.0	
Other	1.4	1.4	
	222.3	*213.5*	*8.8*
Less—			
Salaries and allowances at semi-staff and revenue offices	−25.2	−25.2	
Transit charges on foreign correspondence	−1.3	−1.5	0.2
Other	−3.0	−3.1	0.1
	−29.5	*−29.8*	*0.3*
	192.8	183.7	9.1

Refunds of previous years' expenditures

Refunds in 1962-63 of expenditures made in prior years were $22 million, an increase of $4 million over the comparable total for 1961-62.

The Department of National Defence received $9 million, of which $2 million was refunds on defence contracts resulting from cost audits and $2 million in respect of contracts with the United States Government for the supply of defence equipment. When Canada places contracts with the Government of the United States, payments of estimated costs are made to the United States Treasury. If these estimated costs are revised or, if there are reductions in the contracts, the United States Government refunds the excess payments. The Department of Finance received a refund of $6 million from the Province of Ontario in connection with succession duty payments under the tax rental agreements. The Department of Veterans Affairs received $2 million in refunds of veterans' pensions, allowances and re-establishment credits. The Department of Trade and Commerce received $1 million due to a refund from the Eldorado Mining and Refining Limited of expenditures in 1961-62 under a contract between Eldorado Mining and Refining Limited on behalf of Her Majesty and Macassa Gold Mines Limited for the purchase by Her Majesty of uranium concentrates.

TABLE 14

(in millions of dollars)

Refunds of Previous Years' Expenditures	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Department of National Defence—			
Adjustment of contracts with United States Government	2.2	3.2	−1.0
Adjustments due to cost audits	1.9	1.5	0.4
Sundries	4.6	5.5	−0.9
Province of Ontario—adjustment of succession duty tax	5.5	1.7	3.8
Veterans pensions, allowances and re-establishment credits	1.9	1.6	0.3
Eldorado Mining and Refining Limited	1.2		1.2
Other	5.0	4.6	0.4
	22.3	18.1	4.2

Services and service fees

Revenues of $46 million were received during 1962-63, an increase of $4 million over the previous fiscal year.

TABLE 15
(in millions of dollars)

Services and Service Fees	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Payment for police services	12.8	11.5	1.3
Fees for marine services	5.8	4.6	1.2
Fees for air services	9.4	9.1	0.3
Inspection, weighing and storage of grain	3.8	4.7	−0.9
Services, rentals and tolls	5.5	3.8	1.7
Reimbursement by provinces in connection with hospital insurance plans for treatment of Indians in federal government hospitals	3.0	2.5	0.5
Inspection of electricity, gas, weights and measures	2.2	2.1	0.1
Supervision of race tracks	0.9	0.8	0.1
Other	2.8	3.3	−0.5
	46.2	42.4	3.8

The Department of Transport received $15 million, including aircraft landing fees of $7 million and marine steamers earnings of $4 million; the Royal Canadian Mounted Police received $13 million for police services mainly to provinces and municipalities; the Department of Agriculture received $6 million, of which $4 million was for services in connection with the inspection, weighing, storage and elevation of grain and $1 million for race track supervision; and the Department of National Health and Welfare received $4 million, due mainly to a reimbursement of $3 million by the provinces for treatment of Indians in federal government hospitals.

Proceeds from sales

Receipts from this source totalled $27 million for 1962-63, $1 million more than the total for 1961-62.

TABLE 16
(in millions of dollars)

Proceeds from Sales	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Sale of surplus Crown assets—			
Crown Assets Disposal Corporation	8.5	9.6	−1.1
Central Mortgage and Housing Corporation, land and buildings	4.9	4.8	0.1
Agreements of sale of Crown assets	2.0	1.2	0.8
Materials and supplies	2.7	4.0	−1.3
Publications	1.5	1.3	0.2
Meals and accommodation	2.4	0.7	1.7
Other	4.5	4.3	0.2
	26.5	25.9	0.6

The Department of Defence Production received $11 million, of which $9 million represented proceeds from the sale of surplus Crown assets (after deducting certain agency fees and transfers) and $2 million under agreements of sale of Crown assets; the Department of Public

Works received $5 million representing the proceeds of sales of properties by Central Mortgage and Housing Corporation; the Department of National Defence received $5 million mainly from sales of materials and supplies and from sales of meals; and the Department of Public Printing and Stationery received $2 million from the sale of publications.

Privileges, licences and permits

Revenues from this category were $25 million for 1962-63 compared with the 1961-62 total of $23 million.

TABLE 17
(in millions of dollars)

Privileges, Licences and Permits	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Rentals	10.4	10.2	0.2
Fees, licences and permits	7.8	6.5	1.3
Concessions	3.7	3.7	
Patents, trade marks, charters, etc.	2.5	2.4	0.1
Sundries	0.6	0.5	0.1
	25.0	23.3	1.7

The Department of Transport received $10 million mainly for rentals, concessions and radio licence fees; the Department of Northern Affairs and National Resources received $4 million, of which $1 million was in respect of oil and gas and $1 million for transient motor vehicle licences; the Department of the Secretary of State received $2 million mainly for patent fees; the Department of Public Works received $2 million for rental of public buildings and sites; and the Department of National Defence received $2 million, of which $1 million was for rental of quarters to armed forces personnel.

Bullion and coinage

Revenues of $9 million were derived from the operations of the Royal Canadian Mint and consisted mainly of a net gain on coinage. Small amounts were also obtained from gold refining charges, handling charges and gain on gold refining.

TABLE 18
(in millions of dollars)

Bullion and Coinage	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Operations of the Royal Canadian Mint—			
Gold—			
Refining charges less handling charges	0.4	0.4	
Refining gain	0.1	(1)	0.1
	0.5	*0.4*	*0.1*
Coinage—			
Net gain on silver bullion and coinage	5.7	4.9	0.8
Gain on bronze coinage	1.7	1.3	0.4
Gain on nickel coinage	1.5	1.4	0.1
	8.9	*7.6*	*1.3*
	9.4	8.0	1.4

(1) Less than $50,000.

Premium, discount and exchange

Premium, discount and exchange transactions for 1962-63 resulted in a net expenditure of $9 million, compared with a net revenue of $2 million in 1961-62.

The change from a revenue to an expenditure item was due to the recording in the government's books of account of securities payable in New York and London at official parity rates of $1 U.S.=$1.08108 CAN. and £1=$3.027 CAN. In 1961-62 these securities were recorded at $1 U.S.=$1 CAN. and £1=$2.80 CAN.

Other non-tax revenues

Other non-tax revenues amounted to $8 million for 1962-63, approximately the same as for the previous fiscal year.

C. Appropriations

Although a major part of the expenses of the public service is defrayed from moneys granted by Parliament in the annual appropriation acts, substantial payments are also made under the authority of other acts, which authorize expenditures out of the consolidated revenue fund for specified purposes and for such definite or indefinite amounts and during such periods of time as the acts may prescribe. The spending authority granted in annual appropriation acts differs from that granted in "statutory" authorities in that it is usually for a specific amount and of definite duration and, unless there is provision to the contrary in the vote, any unused balance lapses at the end of the fiscal year for which it was granted, as provided by section 35 of the Financial Administration Act.

The following is a summary of budgetary expenditures under the authority of the annual appropriation acts and various statutory authorities for the fiscal year ended March 31, 1963. A statement in greater detail, classified by departments, is presented on page 181.

TABLE 19

Summary of Budgetary Expenditures Under Annual and Statutory Appropriations for the Fiscal Year Ended March 31, 1963

(in millions of dollars)

—	Appropriations		Utilized	Unexpended balance	
	Carried forward from 1961–62	1962–63		Lapsed	Carried forward[1]
Voted	38.6	[2]4,063.2	[2]3,981.7	[3]93.4	26.7
Statutory		2,588.6	2,588.6		
Total	38.6	6,651.8	6,570.3	93.4	26.7

[1] Available for expenditure in 1963–64.

[2] In addition, parts of appropriations in the amount of $4.4 million and expenditures in the same amount were transferred to "Other loans and investments".

[3] Includes $4.8 million due to special requirements of the period financed by Governor General's Warrants for: the redemption of warrants in excess of amounts appropriated; the spending of revenue; and payments beyond the estimated Canadian dollar equivalent of foreign currency.

When Parliament was dissolved on February 6, 1963 the Revised Estimates and Supplementary Estimates (A) and (B) for 1962-63 had been tabled in, but not passed by, the House of Commons. Further (final) Supplementary Estimates had been prepared for, but not tabled due to the dissolution of, Parliament. At that time Appropriation Acts had been passed authorizing the expenditure of only ten-twelfths of the estimates and the remainder of the payments for the fiscal year were made under the authority of Special Governor General's Warrants issued on February 8, 1963 for $239 million and March 4, 1963 for $402 million in accordance with section 28 of the Financial Administration Act. A Special Appropriation Act was passed at the first session of the Twenty-Sixth Parliament on July 15, 1963, covering the special Governor General's Warrants and authorizing certain accounting adjustments that remained to be made.

The Appropriation Acts and Governor General's Warrants granting funds in respect of budgetary expenditures for 1962-63 were as follows:

(in millions of dollars)

Appropriation Act No. 3, 1962		654
Appropriation Act No. 5, 1962		1,653
Appropriation Act No. 6, 1962		223
Appropriation Act No. 7, 1962		427
Appropriation Act No. 8, 1962		319
Special Appropriation Act, 1963—		
Governor General's Warrant dated February 8, 1963	239	
Governor General's Warrant dated March 4, 1963	402	
Items not previously authorized	151	792
		$4,068

In addition an amount of $39 million was carried forward from 1961-62 for expenditure in 1962-63 in accordance with provisions made in the original appropriations.

Disbursements during 1962-63, under the authority of these appropriations, amounted to $3,982 million. Consequently $120 million, or about 3 per cent of the amount provided by the appropriation acts for budgetary expenditures, was unspent at the close of the fiscal year. Of this amount $93 million lapsed in accordance with section 35 of the Financial Administration Act and $27 million was available for expenditures in 1963-64 in accordance with provisions of the original appropriations.

Budgetary expenditures during 1962-63 under the authority of statutes authorizing payments from the consolidated revenue fund for specific purposes without further appropriations amounted in the aggregate to $2,589 million representing approximately 39 per cent of the total of $6,571 million for all budgetary expenditures. A comparative summary of these statutory expenditures by principal classes is shown in the following table:

TABLE 20

SUMMARY OF BUDGETARY EXPENDITURES UNDER STATUTORY APPROPRIATIONS

(in millions of dollars)

	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Interest and other public debt charges	917.8	839.0	78.8
Family allowances	531.6	520.8	10.8
Government's contributions under the Hospital Insurance and Diagnostic Services Act	336.7	283.9	52.8
Fiscal, tax-sharing, subsidy and other payments to provinces[1]	265.3	534.8	−269.5
Unemployment assistance	96.5	92.0	4.5
Old age assistance, disabled persons allowances and blind persons allowances	62.7	51.4	11.3
Government's contribution to the Canadian forces superannuation account	58.1	56.0	2.1
Government's contribution to the unemployment insurance fund	57.3	55.5	1.8
Government's contribution to the public service superannuation account	51.1	46.9	4.2
Assistance re storage costs of grain	35.2	48.8	−13.6
Trans-Canada highway—contributions to provinces	29.2	36.5	−7.3
Payments to the Canadian Universities Foundation	26.3	19.4	6.9
Emergency gold mining assistance	15.2	12.4	2.8
Railway to Great Slave Lake—subsidy in respect of construction	12.2	0.5	11.7
Expenses of elections	11.5	0.3	11.2
Premium, discount and exchange	9.4		9.4
Prairie farm emergency fund—deficit	7.3	47.7	−40.4
Maintenance of trackage (C.N.R. and C.P.R.)	7.0	7.0	
Contribution to the railway grade crossing fund[2]	5.0	5.0	
Freight Rates Reduction Act	4.7	19.0	−14.3
	2,540.1	2,676.9	−136.8
All other statutory expenditures	48.5	44.2	4.3
Total	2,588.6	2,721.1	−132.5

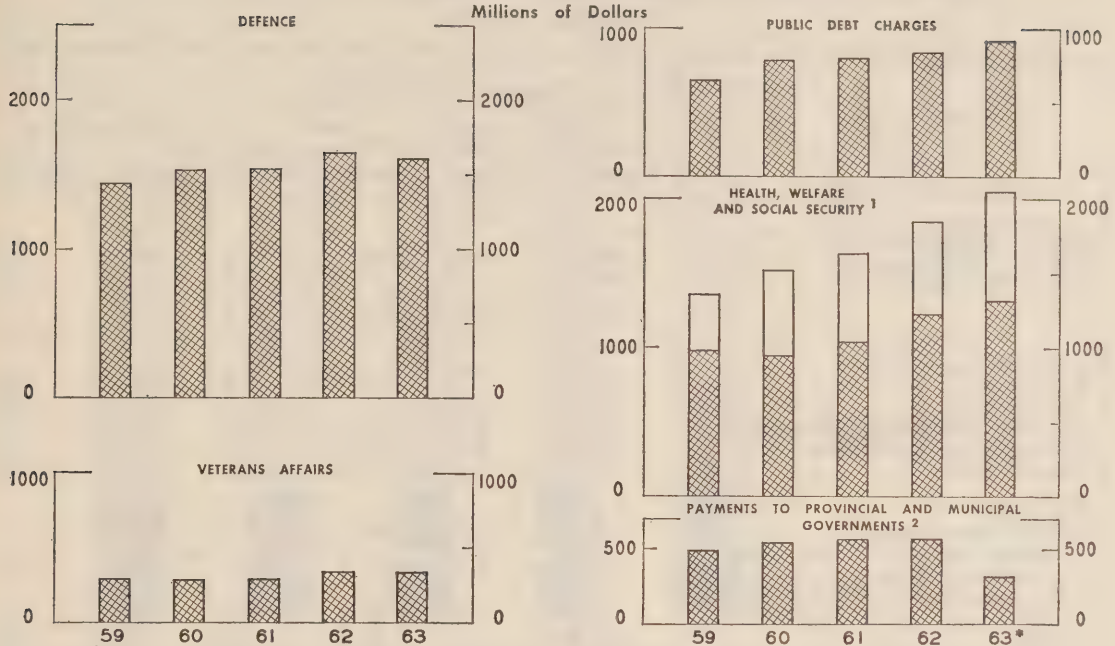
[1] In addition, $6.4 million was charged to budgetary expenditures in 1961–62 as provided by Votes 119 and 709 of Appropriation Acts No. 5, 1961 and No. 4, 1962, respectively, and $10 million in 1962–63 as provided by Department of Finance Vote 40 of Special Appropriation Act, 1963, for transfers to provinces of certain public utility tax receipts. The decrease in expenditure for 1962–63 was due to the fact that the 1957 tax-rental agreements with the provinces lapsed on December 31, 1961 and were not renewed.

[2] In addition, $5 million was charged in 1961–62 as provided by Vote 448 of Appropriation Act No. 5, 1961 and $0.8 million in 1962–63 as provided by Department of Transport Vote 212 of Special Appropriation Act, 1963.

PRINCIPAL CLASSES OF BUDGETARY EXPENDITURES

Fiscal Years Ended March 31

Millions of Dollars



1. The unshaded areas of the columns in the chart for health, welfare and social security represent pension payments out of old age security fund not charged to budgetary expenditures in the year in which they were paid.
2. Does not include those payments made to provincial and municipal governments for specific purposes.

D. Expenditures

Budgetary expenditures amounted to $6,571 million in 1962-63, $50 million or one per cent higher than the 1961-62 total of $6,521 million.

Defence expenditures were $1,604 million and accounted for 24 per cent of all budgetary expenditures. They were again the largest category but were $46 million or 3 per cent less than in 1961-62 when defence expenditures were $1,650 million or 25 per cent of total expenditures.

Non-defence or civil expenditures amounted to $4,967 million compared with $4,871 million in 1961-62, an increase of $96 million. There were increases of $179 million in expenditures of the Department of Labour, $83 million in expenditures of the Department of National Health and Welfare and $29 million in outlays for Atomic Energy, and decreases of $157 million in expenditures of the Department of Finance and $52 million in expenditures of the Department of Agriculture.

More detailed explanations are given in subsequent sections of this volume under departmental headings.

A comparative summary of budgetary expenditures for the 1961-62 and 1962-63 fiscal years, classified by departments and principal classifications, is presented in the following table:

TABLE 21

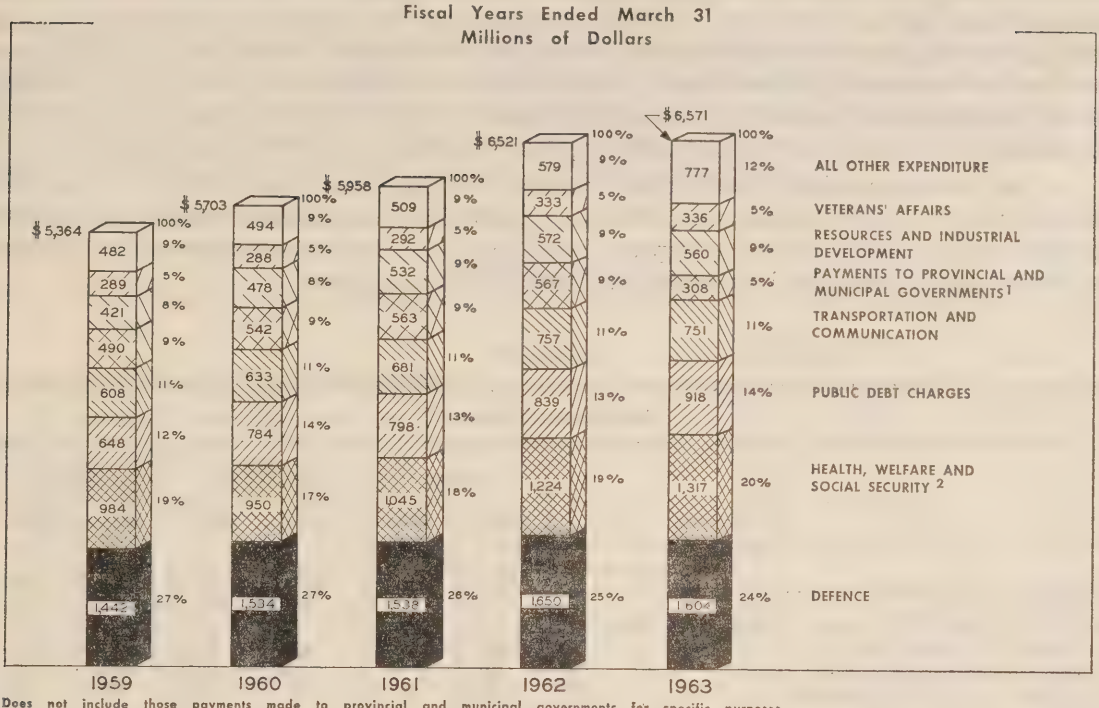
STATEMENT OF BUDGETARY EXPENDITURES BY DEPARTMENTS AND MAJOR CLASSIFICATIONS

(in millions of dollars)

—	Fiscal year ended March 31				Increase or decrease (−)	
	1963		1962			
	Amount	Per cent	Amount	Per cent	Amount	Per cent
Defence expenditures—						
National Defence	1,574.9	24.0	1,626.1	24.9	−51.2	−3.1
Defence Production	28.8	0.4	23.9	0.4	4.9	20.5
	1,603.7	24.4	1,650.0	25.3	−46.3	2.8
Non-defence expenditures—						
Agriculture	234.8	3.6	286.7	4.4	−51.9	−18.1
Atomic Energy	63.2	1.0	34.7	0.5	28.5	82.1
Canadian Broadcasting Corporation	80.8	1.2	78.2	1.2	2.6	3.3
Citizenship and Immigration	66.2	1.0	65.0	1.0	1.2	1.8
External Affairs	85.2	1.3	95.6	1.5	−10.4	−10.9
Finance—						
Public debt charges	917.8	13.9	839.0	12.9	78.8	9.4
Tax-sharing, subsidy and other payments to provinces	275.3	4.2	541.2	8.3	−265.9	−49.1
Government's contribution to the public service superannuation account	51.1	0.8	46.9	0.7	4.2	9.0
Other	110.9	1.7	84.9	1.3	26.0	30.6
	1,355.1	*20.6*	*1,512.0*	*23.2*	*−156.9*	*−10.4*
Fisheries	23.3	0.4	23.1	0.4	0.2	0.9
Forestry	16.2	0.2	14.7	0.2	1.5	10.2
Justice	9.8	0.1	9.5	0.1	0.3	3.2
Office of the Commissioner of Penitentiaries	24.7	0.4	23.1	0.4	1.6	6.9
	34.5	*0.5*	*32.6*	*0.5*	*1.9*	*5.8*
Labour	242.8	3.7	67.4	1.0	175.4	260.2
Unemployment Insurance Act administration and government's contribution	105.4	1.6	101.5	1.6	3.9	3.8
	348.2	*5.3*	*168.9*	*2.6*	*179.3*	*106.2*
Mines and Technical Surveys	71.1	1.1	67.6	1.0	3.5	5.2
National Health and Welfare—						
Family allowances	531.6	8.1	520.8	8.0	10.8	2.1
Government's contributions under the Hospital Insurance and Diagnostic Services Act	336.7	5.1	283.9	4.4	52.8	18.6
Other	255.1	3.9	235.6	3.6	19.5	8.3
	1,123.4	*17.1*	*1,040.3*	*16.0*	*83.1*	*8.0*
National Research Council, including the Medical Research Council	40.6	0.6	38.8	0.6	1.8	4.6
National Revenue	78.6	1.2	75.3	1.1	3.3	4.4
Northern Affairs and National Resources	87.6	1.3	79.3	1.2	8.3	10.5
Post Office	189.4	2.9	185.0	2.8	4.4	2.4
Public Works	171.4	2.6	188.8	2.9	−17.4	−9.2
Royal Canadian Mounted Police	65.4	1.0	60.5	0.9	4.9	9.1
Trade and Commerce	30.4	0.5	42.5	0.7	−12.1	−28.5
Transport	416.0	6.3	410.4	6.3	5.6	1.4
Veterans Affairs	335.6	5.1	333.2	5.1	2.4	0.7
Other Departments	49.6	0.8	37.4	0.6	12.2	32.6
	4,966.6	75.6	4,870.6	74.7	96.0	2.0
Total budgetary expenditures	6,570.3	100.0	6,520.6	100.0	49.7	0.8

BUDGETARY EXPENDITURES CLASSIFIED BY FUNCTION

Fiscal Years Ended March 31
Millions of Dollars



1. Does not include those payments made to provincial and municipal governments for specific purposes.
2. Does not include pension payments out of the old age security fund not charged to budgetary expenditures in the year in which they were paid.

TABLE 22

BUDGETARY EXPENDITURES CLASSIFIED BY FUNCTION

(in millions of dollars)

	Fiscal year ended March 31									
	1959		1960		1961		1962		1963	
	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent
Defence	1,442.4	26.9	1,534.2	26.9	1,537.9	25.8	1,650.0	25.3	1,603.7	24.4
Health, welfare and social security(1)	983.9	18.4	949.8	16.6	1,044.8	17.6	1,223.8	18.8	1,317.1	20.1
Public debt charges	648.0	12.1	783.5	13.7	797.6	13.4	839.0	12.9	917.8	14.0
Payments to provincial and municipal governments(2)	490.0	9.1	542.5	9.5	563.4	9.5	567.0	8.7	308.0	4.7
Veterans affairs	288.8	5.4	288.3	5.1	292.3	4.9	333.2	5.1	335.6	5.1
Transportation and communications	607.9	11.3	633.1	11.1	681.2	11.4	756.5	11.6	751.2	11.4
Resources and industrial development	421.3	7.8	477.8	8.4	532.2	8.9	572.1	8.8	560.0	8.5
Education	34.5	0.7	35.8	0.6	29.3	0.5	67.9	1.0	250.1	3.8
International co-operation	61.1	1.1	83.0	1.5	85.3	1.4	76.1	1.2	63.2	1.0
General government	380.6	7.1	368.0	6.5	386.9	6.5	425.2	6.5	449.6	6.8
Unclassified	5.5	0.1	6.9	0.1	7.2	0.1	9.8	0.1	14.0	0.2
	5,364.0	100.0	5,702.9	100.0	5,958.1	100.0	6,520.6	100.0	6,570.3	100.0

(1) Includes a charge of $184 million in 1958–59 to cover the deficit in the old age security fund. Pension payments out of the old age security fund are not included.
(2) Does not include those payments made to provincial and municipal governments for specific purposes.

As statements of accountability to Parliament it is appropriate that the expenditures should be reported on the basis of the classifications adopted in the Appropriation Acts and the Estimates, and so in the accounting statements in subsequent sections of this report and in the

analysis of the year's expenditures later in this section of the survey these are the classifications that have been followed. However, analyses of expenditures by function or purpose on the one hand, and by object or type of goods or service acquired on the other, supplement the information contained in statements of expenditures by departmental or administrative units. In the preceding table a classification of expenditures by major function or purpose is presented. For purposes of comparison, expenditures for the four preceding years have been compiled on the same basis.

In the following table a comparative summary of budgetary expenditures by standard objects is presented for the fiscal years 1962-63 and 1961-62. A summarized statement of 1962-63 expenditures by standard objects and special categories as set out in the estimates and classified by departments is presented in a subsequent section of this volume.

TABLE 23

BUDGETARY EXPENDITURES BY STANDARD OBJECTS AND SPECIAL CATEGORIES FOR FISCAL YEAR ENDED MARCH 31

(in millions of dollars)

	Defence		Non-defence		Total	
	1963	1962	1963	1962	1963	1962
Civil salaries and wages (1)	202.7	196.7	661.7	633.3	864.4	830.0
Civilian allowances (2)	2.1	1.9	14.0	12.9	16.1	14.8
Pay and allowances, defence forces and Royal Canadian Mounted Police (3)	545.3	540.3	38.6	34.2	583.9	574.5
Professional and special services (4)	38.4	37.6	52.7	57.6	91.1	95.2
Travelling and removal expenses (5)	40.2	41.6	23.2	25.3	63.4	66.9
Freight, express and cartage (6)	6.0	6.9	5.1	5.3	11.1	12.2
Postage (7)	0.8	0.8	5.5	5.4	6.3	6.2
Telephones, telegrams and other communication services (8)	15.7	8.4	13.6	13.3	29.3	21.7
Publication of departmental reports and other material (9)	2.6	2.7	6.4	6.7	9.0	9.4
Exhibits, advertising, films, broadcasting and displays (10)	0.7	1.2	12.5	12.0	13.2	13.2
Office stationery, supplies, equipment and furnishings (11)	6.3	6.6	16.8	19.5	23.1	26.1
Materials and supplies (12)	115.3	107.7	64.8	63.9	180.1	171.6
Buildings and works, including land—						
Construction or acquisition (13)	78.2	85.4	211.1	242.7	289.3	328.1
Repairs and upkeep (14)	32.0	35.3	20.2	24.9	52.2	60.2
Rentals (15)	6.5	6.1	10.7	10.2	17.2	16.3
Equipment—						
Construction or acquisition (16)	243.6	317.2	42.0	40.1	285.6	357.3
Repairs and upkeep (17)	130.9	135.1	13.0	13.8	143.9	148.9
Rentals (18)	0.1	*	6.5	6.8	6.6	6.8
Municipal or public utility services (19)	21.0	19.5	43.3	38.0	64.3	57.5
Contributions, grants, subsidies, etc., not included elsewhere (20)	32.5	17.7	782.4	619.6	814.9	637.3
Pensions, superannuation and other benefits (21)	67.5	65.2	75.1	69.6	142.6	134.8
All other expenditures (other than special categories) (22)	29.6	23.3	124.7	65.2	154.3	88.5
Interest on public debt, etc (23)			917.8	839.0	917.8	839.0
Subsidies and special payments to provinces (24)			275.3	541.2	275.3	541.2
Family allowances payments (25)			531.6	520.8	531.6	520.8
Old age assistance, blind persons and disabled persons allowances and unemployment assistance (26)			159.2	143.4	159.2	143.4
Veterans disability pensions, etc (27)			175.9	177.9	175.9	177.9
Other payments to veterans and dependents (28)			93.1	87.3	93.1	87.3
Government's contribution to the unemployment insurance fund (29)			57.3	55.5	57.3	55.5
Hospital insurance and general health grants (30)			387.0	332.9	387.0	332.9
Trans-Canada highway contributions (31)			29.2	36.5	29.2	36.5
Movement of mail by land, air and water (32)			63.3	62.1	63.3	62.1
Deficits—government-owned enterprises (33)			64.2	84.1	64.2	84.1
Total standard objects and special categories (1–33)	1,618.0	1,657.2	4,997.8	4,901.0	6,615.8	6,558.2
Less expenditures recovered (34)	−14.3	−7.2	−31.2	−30.4	−45.5	−37.6
Net total budgetary expenditures	1,603.7	1,650.0	4,966.6	4,870.6	6,570.3	6,520.6

* Less than $50,000.

(1) DEFENCE EXPENDITURES

Defence expenditures which consist of expenditures of the Departments of National Defence and Defence Production were again the largest category of government budgetary expenditures. The total of $1,604 million for 1962-63 was approximately 24 per cent of the aggregate budgetary expenditures of the government for the year and was $46 million less than the total of $1,650 million for 1961-62 when they were 25 per cent of total expenditures.

TABLE 24

(in millions of dollars)

Defence Expenditures	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Department of National Defence—			
Naval services	269.5	272.0	−2.5
Army services	443.0	442.4	0.6
Air services	713.9	781.4	−67.5
	1,426.4	*1,495.8*	*−69.4*
Government's contribution to the Canadian forces superannuation account	58.1	56.0	2.1
Defence research and development	41.1	40.4	0.7
Mutual aid to NATO countries including contributions towards military costs of NATO	25.0	11.1	13.9
Administration and general	24.3	22.8	1.5
	1,574.9	1,626.1	−51.2
Department of Defence Production—			
Technological capability	8.0	4.4	3.6
Canadian Arsenals Limited	4.6	3.4	1.2
Defence Construction (1951) Limited	3.2	3.5	−0.3
Production capacity and capital assistance	1.5	1.7	−0.2
Administration and general	11.5	10.9	0.6
	28.8	*23.9*	*4.9*
	1,603.7	1,650.0	−46.3

National Defence

Expenditures of the Department of National Defence were $1,575 million in 1962-63, compared with $1,626 million in the previous year.

The decrease of $51 million was due mainly to a decrease of $67 million in outlays for air services partly offset by an increase in outlays for mutual aid to NATO countries.

Expenditures for naval services were $269 million in 1962-63 compared with $272 million in 1961-62, for army services $443 million compared with $442 million and for air services $714 million compared with $781 million. The decrease of $67 million for air services was due to a decrease in outlays for the major procurement of equipment.

The government's contribution to the Canadian forces superannuation account of an amount equal to $1\frac{2}{3}$ times the contributions of permanent services personnel was $58 million, an increase of $2 million over the contribution in the previous year.

Defence research and development costs were $41 million in 1962-63 compared with $40 million in 1961-62.

Direct charges to mutual aid amounted to $25 million in 1962-63 and consisted of $11 million for procurement of equipment for mutual aid and $14 million for Canada's share of NATO military budgets and infrastructure costs. In 1961-62 direct charges were $11 million consisting mainly of Canada's share of NATO military budgets and infrastructure costs.

Administration and general costs were $24 million in 1962-63 compared with $23 million in 1961-62.

TABLE 25

(in millions of dollars)

Naval, Army and Air Services Expenditures by Major Classifications for Fiscal Year Ended March 31	Naval services		Army services		Air services	
	1963	1962	1963	1962	1963	1962
Acquisition and construction of buildings and works, including land	2.5	2.6	29.0	28.1	45.7	51.8
Major procurement of equipment	58.3	58.4	26.5	27.3	148.7	221.1
Materials and supplies	24.4	25.4	33.4	27.9	53.5	50.6
Pay and allowances including civilian allowances, civil salaries and wages	135.0	132.3	285.9	288.5	292.5	284.3
Repairs and upkeep of buildings and works	3.3	3.6	11.7	13.9	15.8	17.3
Repairs and upkeep of equipment	30.0	32.8	7.5	7.5	92.2	93.6
Other defence expenditures	16.0	16.9	49.0	49.2	66.6	69.4
	269.5	*272.0*	*443.0*	*442.4*	*715.0*	*788.1*
Less payments from special accounts and charges to Mutual Aid	....	....	....	....	−1.1	−6.7
	269.5	272.0	443.0	442.4	713.9	781.4

Defence Production

Expenditures for the Department of Defence Production (including those for Defence Construction Limited and Canadian Arsenals Limited) were $29 million in 1962-63, $5 million more than in 1961-62.

Outlays of $8 million in 1962-63 in connection with the government program instituted in 1959-60 of supporting selected defence development programs in order to sustain technological capability in Canada's industry were $4 million greater than the 1961-62 outlay. Payments in respect of Canadian Arsenals Limited were $5 million in 1962-63, $1 million more than in 1961-62.

Expenditures of $2 million in respect of the programs under which assistance for the establishment of production capacity and capital assistance is given to private contractors, Crown plants operated on a management-fee basis and Crown corporations undertaking contracts essential to the defence program were approximately the same as in the previous year.

Administration and general costs of $12 million were $1 million more than those in the previous year.

Cash outlays for defence

In addition to these budgetary expenditures for defence, there are other cash outlays which must be considered in arriving at the cost of Canada's defence program.

Section 11 of the National Defence Act provides that materiel, not immediately required for the use of the Canadian defence forces or the Defence Research Board, may be sold to such countries and upon such terms as the Governor in Council may determine. The proceeds of such sales are credited to a special account to be used for the procurement of materiel. In 1962-63 credits to the account were slightly less than $1 million and cash outlays from the account were slightly more than $1 million. The balance in the account at March 31, 1963 was $1 million.

The Department of Defence Production also makes cash disbursements for the procurement of materials for use in the manufacture of defence equipment which are not recorded as budgetary expenditures. For purposes of accounting and control, these amounts are charged to the defence production revolving fund and are treated as assets on the books of the government until they

are charged to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment. During 1962-63 purchases of $27 million exceeded proceeds from sales of $15 million by $12 million resulting in a balance of $39 million in the account at March 31, 1963.

TABLE 26

(in millions of dollars)

Cash Outlays for Defence	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Budgetary expenditures—			
Department of Defence Production	28.8	23.9	4.9
Department of National Defence	1,574.9	1,626.1	−51.2
	1,603.7	*1,650.0*	*−46.3*
Disbursements for—			
Defence production revolving fund (net)	11.8	11.6	0.2
Replacement of materiel account—sec. 11, National Defence Act (net)	0.3	3.2	−2.9
	12.1	*14.8*	*−2.7*
Net cash outlay for defence	1,615.8	1,664.8	−49.0

(2) NON-DEFENCE EXPENDITURES

Agriculture

The expenditures of the Department of Agriculture amounted to $235 million in 1962-63 a decrease of $52 million from the 1961-62 total of $287 million. There were decreases of $46 million in the costs of the production and marketing branch and $40 million in the deficit of the prairie farm emergency fund and an increase of $50 million in the net operating loss of the agricultural stabilization board.

TABLE 27

(in millions of dollars)

Agriculture	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Agricultural products board—net operating loss	0.9	4.9	−4.0
Agricultural stabilization board—net operating loss	71.8	22.0	49.8
Assistance re storage costs of grain	35.2	48.8	−13.6
Board of Grain Commissioners (Canada Grain Act)	6.2	6.5	−0.3
Prairie farm emergency fund—deficit	7.3	47.7	−40.4
Production and marketing branch—			
Freight assistance on western feed grains	14.5	17.5	−3.0
Health of animals division	13.4	14.2	−0.8
Payments to western grain producers	0.1	40.1	−40.0
Premium on hog and lamb carcasses	6.1	7.6	−1.5
Other	18.6	19.7	−1.1
	52.7	*99.1*	*−46.4*
Rehabilitation and reclamation projects	29.0	26.1	2.9
Research branch	27.0	26.8	0.2
Administration and general	4.7	4.8	−0.1
	234.8	286.7	−51.9

The 1962-63 net operating loss of the agricultural stabilization board was $72 million compared with $22 million in 1961-62. The increase was due mainly to losses of $42 million in respect of a special program for the purchase and resale of butter for which there was no comparable payments in 1961-62.

The Prairie Farm Assistance Act, c. 213, R.S., as amended, provides for a levy of one per cent to be deducted by all licensed purchasers of grain, the amount so deducted to be transferred to the Board of Grain Commissioners for deposit to the credit of the prairie farm emergency fund. Awards are made under the provisions of the act to farmers in the spring wheat area in accordance with crop failure conditions provided for in the act and are payable from this fund. The act also provides for advances by the Minister of Finance to the fund to cover the year's deficit. Advances in 1962-63 were $7 million and were charged to budgetary expenditure. The comparable amount in 1961-62 was $48 million.

Outlays for the production and marketing branch were $53 million in 1962-63 compared with $99 million in 1961-62, a decrease of $46 million. Accounting for most of this decrease was the fact that no provision had been made for payments to western grain producers as a higher return for wheat used for human consumption in Canada for the 1962-63 crop year. In 1961-62 payments were $40 million.

Atomic Energy

Budgetary expenditures in respect of Atomic Energy of Canada Limited and the Atomic Energy Control Board totalled $63 million in 1962-63 compared with $35 million in 1961-62.

TABLE 28

(in millions of dollars)

Atomic Energy	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Atomic Energy of Canada Limited—			
Research program—			
Construction or acquisition of buildings, works, land and equipment	8.4	8.2	0.2
Current operations and maintenance	28.6	25.7	2.9
Write-off of the undepreciated capital cost of the NRU reactor	25.3		25.3
	62.3	*33.9*	*28.4*
Atomic Energy Control Board—			
Administration	0.1	0.1	
Grants for research	0.8	0.7	0.1
	0.9	*0.8*	*0.1*
	63.2	34.7	28.5

During the fiscal year 1962-63, Atomic Energy of Canada Limited received $37 million in respect of its research program from the Government of Canada. Of this amount $29 million was for current operations and maintenance and $8 million for construction or acquisition of buildings, works, land and equipment. In 1961-62 the company received $34 million of which $26 million was for current operation and maintenance and $8 million for construction or acquisition.

Special Appropriation Act, 1963 authorized a write-off in the accounts of Canada for the fiscal year 1962-63 with respect to the investment in Atomic Energy of Canada Limited to the extent of the undepreciated capital cost of the NRU reactor; and to authorize the company to provide for giving effect to such write-off in its accounts for that fiscal year. The amount so

written-off was $25 million. Additional loans of $12 million during the year brought the total of advances covered by obligations or shares of the company to $53 million at March 31, 1963.

Administration expenses of the Atomic Energy Control Board and grants for research and investigation with respect to atomic energy totalled $1 million, approximately the same as for the previous fiscal year.

Canadian Broadcasting Corporation

During 1962-63 the Canadian Broadcasting Corporation received $81 million from the government, compared with $78 million in 1961-62.

TABLE 29
(in millions of dollars)

Canadian Broadcasting Corporation	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Grants in respect of national broadcasting service—			
Capital requirements	6.4	6.2	0.2
Net operating requirements	72.6	70.3	2.3
	79.0	*76.5*	*2.5*
International shortwave broadcasting service	1.8	1.7	0.1
	80.8	78.2	2.6

Grants for net operating requirements were $73 million and grants for capital requirements for the national broadcasting service were $6 million in 1962-63 compared with $70 million and $6 million respectively in 1961-62.

Outlays of $2 million for the international shortwave broadcasting service were approximately the same as in 1961-62.

Citizenship and Immigration

Expenditures of the Department of Citizenship and Immigration (which includes Indian affairs) amounted to $66 million in 1962-63, $1 million more than the 1961-62 total.

TABLE 30
(in millions of dollars)

Citizenship and Immigration	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Indian affairs—			
Education	29.1	28.8	0.3
Welfare	12.3	12.1	0.2
Indian agencies	5.6	6.4	−0.8
Economic development	2.3	1.5	0.8
Administration and general	1.7	1.6	0.1
	51.0	*50.4*	*0.6*
Immigration	12.5	12.0	0.5
Citizenship and citizenship registration	1.6	1.5	0.1
Administration and general	1.1	1.1	
	66.2	65.0	1.2

Indian affairs expenditures totalled $51 million approximately the same as in 1961-62. Included were education costs of $29 million, welfare costs of $12 million, outlays for Indian agencies of $6 million and economic development costs of $2 million.

Immigration expenditures of $13 million and citizenship and citizenship registration expenditures of $2 million were also approximately the same in 1962-63 as in the previous year.

External Affairs

Expenditures of the Department of External Affairs were $85 million in 1962-63, $10 million less than the previous year's total.

TABLE 31

(in millions of dollars)

External Affairs	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
External aid office—			
Colombo plan	41.5	50.0	−8.5
Assistance to other countries	4.4	3.4	1.0
Administration and general	0.6	0.5	0.1
	46.5	*53.9*	*−7.4*
Representation abroad	15.0	12.8	2.2
Contributions to international organizations	8.8	14.5	−5.7
Canada's assessment for membership in international (including commonwealth) organizations	6.4	6.1	0.3
Administration and general	8.5	8.3	0.2
	85.2	95.6	−10.4

Outlays of $47 million by the external aid office were $7 million less than in 1961-62 due to a decrease of $8 million in the grant to the Colombo plan fund and an increase of $1 million in other assistance to other countries.

Contributions to international organizations were $6 million less due to the fact that expenditures in 1961-62 included an amount of $6 million for the united nations Congo ad hoc account for which there was no comparable expenditure in 1962-63.

Costs of representation abroad were $2 million higher in 1962-63 than those in the previous fiscal year.

Finance

Expenditures for the Department of Finance were $1,355 million in 1962-63 compared with $1,512 million in 1961-62.

The main changes resulting in the net decrease of $157 million were a decrease of $266 million in payments to provinces and an increase of $79 million in public debt charges.

TABLE 32

(in millions of dollars)

FINANCE	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Public debt charges	917.8	839.0	78.8
Fiscal, tax-sharing, subsidy and other payments to provinces	275.3	541.2	−265.9
Government's contribution to the public service superannuation account	51.1	46.9	4.2
Grants to municipalities in lieu of taxes on federal property	29.2	24.7	4.5
Grants to universities—			
Payments to the Canadian Universities Foundation	26.3	19.4	6.9
Office of the Comptroller of the Treasury-administration expenses	22.5	21.3	1.2
Premium, discount and exchange	9.4		9.4
Government's share of medical-surgical insurance premiums	8.3	7.6	0.7
Government's contribution as an employer to the unemployment insurance fund	0.9	1.1	−0.2
Administration and general	14.3	10.8	3.5
	1,355.1	1,512.0	−156.9

Public debt charges

In 1962-63 public debt charges were again the third largest item of budgetary expenditure being surpassed only by those for defence and those for health, welfare and social security.

Public debt charges consist of interest on the public debt, the annual amortization of bond discounts and commissions, the cost of issuing new loans and other costs incurred in servicing the public debt. In 1962-63 these charges totalled $918 million or 14 per cent of all budgetary expenditures compared with $839 million or 13 per cent in 1961-62.

The table which follows presents a comparative summary of public debt charges for 1962-63 and 1961-62. Statements in greater detail are presented in appendices Nos. 6 to 9 in this volume.

TABLE 33

(in millions of dollars)

INTEREST AND OTHER PUBLIC DEBT CHARGES	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Interest on public debt—			
Unmatured debt including treasury bills—			
Payable in Canada	700.5	638.8	61.7
Payable in London	1.1	1.0	0.1
Payable in New York	7.4	2.7	4.7
	709.0	*642.5*	*66.5*
Other liabilities—			
Annuity, insurance and pension accounts	169.4	157.3	12.1
Deposit and trust accounts	3.2	3.1	0.1
	172.6	*160.4*	*12.2*
Total interest on public debt	881.6	802.9	78.7
Other public debt charges—			
Annual amortization of bond discounts and commissions	32.7	33.7	−1.0
Cost of issuing new loans	1.9	1.6	0.3
Servicing of public debt	1.6	0.8	0.8
	36.2	*36.1*	*0.1*
	917.8	839.0	78.8

Interest on public debt in 1962-63 amounted to $882 million of which $709 million was in respect of unmatured debt and $173 million in respect of other liabilities. Comparable amounts in 1961-62 were $803 million, $643 million and $160 million respectively.

The increase of $66 million in interest on unmatured debt was due mainly to an increase in unmatured debt and in a lesser degree to higher interest rates. The increase of $12 million in interest on other liabilities was due mainly to increases of $5 million in respect of the public service superannuation account and $5 million in respect of the Canadian forces superannuation account.

The following table shows the liability as at March 31, and interest charges for the fiscal year ended March 31, for the years 1959 to 1963 inclusive, with respect to unmatured debt, deposit and trust accounts, and annuity, insurance and pension accounts:

TABLE 34

(in millions of dollars)

—	Liability as at March 31 with respect to				Interest charges for fiscal year ended March 31 with respect to			
	Unmatured debt	Deposit and trust accounts (1)	Annuity, insurance and pension accounts (2)	Total	Unmatured debt	Deposit and trust accounts	Annuity, insurance and pension accounts	Total
1959	15,574.1	237.9	3,301.9	19,113.9	485.7	3.3	117.6	606.6
1960	15,890.1	242.7	3,565.4	19,698.2	600.9	3.6	131.1	735.6
1961	16,067.9	239.7	3,955.5	20,263.1	612.6	3.1	141.0	756.7
1962	16,945.7	266.6	4,246.0	21,458.3	642.5	3.1	157.3	802.9
1963	17,961.8	225.2	4,747.0	22,934.0	709.0	3.2	169.4	881.6

(1) No interest is payable on a portion of these amounts. Interest was paid on $106.3 million in 1958–59; $102.6 million in 1959–60; $100.7 million in 1960–61; $92.2 million in 1961–62; and $88.2 million in 1962–63.

(2) No interest is payable on a portion of these amounts. Interest was paid on $3,220.4 million in 1958–59; $3,480.2 million in 1959–60; $3,873.6 million in 1960–61; $4,162.2 million in 1961–62; and $4,664.3 million in 1962–63.

Other public debt charges at $36 million were approximately the same amount as in 1961-62.

When considering the magnitude of these public debt charges and the burden they place upon the public treasury, it must be borne in mind that a substantial portion of the debt is attributable to, or is invested in, productive or earning assets. Therefore, in calculating the *net* burden of the government's annual interest charges, the income derived from loans, investments and other productive assets must be taken into account. For 1962-63 this income totalled $312 million as shown in the non-tax revenue section under the heading "Return on investments". This amount deducted from the gross total of $882 million for interest as shown in the above table leaves a net amount of $570 million compared with a net of $495 million in 1961-62. Measured as a percentage of the net debt the burden of the net annual interest charges was 4.09 per cent in 1962-63 compared with 3.75 per cent in 1961-62. As a percentage of the gross national product for the calendar year ending within the fiscal year, the relative burden was 1.41 per cent compared with 1.32 per cent in 1961-62.

The following table presents the gross interest charges, the return on investments, the net interest charges, the net debt and the net interest as a percentage of the net debt for the fiscal years ended March 31, 1959 to 1963 inclusive:

TABLE 35

(in millions of dollars)

Fiscal Year Ended March 31	Gross interest charges	Return on investments	Net interest charges	Net debt at March 31	Net interest as a percentage of net debt
					Per cent
1959	606.6	221.2	385.4	11,678.4	3.30
1960	735.6	239.7	495.9	12,089.2	4.10
1961	756.7	283.8	472.9	12,437.1	3.80
1962	802.9	307.5	495.4	13,228.1	3.75
1963	881.6	311.9	569.7	13,919.8	4.09

Fiscal, tax-sharing, subsidy and other payments to provinces

Budgetary expenditures were charged with $275 million in 1962-63 for payments to the provinces covering statutory subsidies, payments under federal-provincial fiscal arrangements and tax-sharing arrangements, and the transfer of a portion of income tax receipts from certain public utility companies. In 1961-62 payments of $541 million were charged to budgetary expenditure in this respect.

The decrease of $266 million in these budgetary charges was due to a change in tax arrangements between the federal government and the provincial governments.

However, in addition to the above payments, $368 million in provincial income taxes collected by the federal government on behalf of the provinces under new tax arrangements were remitted to the provinces.

Under the 1957 tax rental agreements, the obligation on the renting provinces to abstain from the imposition of personal and corporation income taxes was to lapse on December 31, 1961. As the Government of Canada did not offer to renew tax rental agreements, the former renting provinces have all imposed personal and corporation income taxes effective January 1, 1962. The Government of Canada, in place of the tax rental agreements, offered to enter into tax collection agreements with the provinces whereby Canada would undertake to collect, without charge, the provincial personal and corporation income taxes at rates determined by the provinces, provided that the provincial personal income tax was expressed as a percentage of the federal personal income tax payable and the provincial corporation income tax employed a definition of corporate taxable income identical with the federal definition. To facilitate the imposition of the provincial income taxes, the Income Tax Act was amended in the 1961 session of Parliament (1) to reduce the federal income tax payable by individuals resident in the provinces by 16 per cent in 1962 and by a further one per cent in each subsequent year until the deduction amounts to 20 per cent in 1966, and (2) to reduce the federal tax rate on the taxable income of corporations earned in the provinces by 9 percentage points (10 percentage points in the Province of Quebec). Canada has entered into agreements to collect the personal income tax, with all the provinces with the exception of the Province of Quebec, and to collect the corporation income tax, with all the provinces with the exception of the Provinces of Ontario and Quebec. With the exception of Saskatchewan and Manitoba, the provinces which have entered into tax collection agreements have imposed personal and corporation income taxes equivalent to the federal withdrawal. The Provinces of Manitoba and Saskatchewan have imposed personal

income taxes at 22 per cent rather than 16 per cent of the federal tax payable and 10 per cent rather than 9 per cent of the taxable income of corporations.

Under these agreements payments are made monthly to the provinces on the basis of estimated receipts. When the actual amount of the returns are established, usually in the month of December following the fiscal year-end, adjustments are made with the provinces.

The additional grant to Newfoundland, which in previous years was paid under the Newfoundland Additional Grants Act, is now included in the payment under the Federal-Provincial Fiscal Arrangements Act.

Statutory subsidies at $24 million were unchanged from the previous year.

TABLE 36

(in millions of dollars)

Tax-Sharing, Subsidy and Other Payments to Provinces	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Payments under Federal-Provincial Fiscal Arrangements Act	218.3		218.3
Payments under Federal-Provincial Tax-Sharing Arrangements Act, c. 29, Statutes of 1956, as amended	23.5	503.3	−479.8
Statutory subsidies	23.5	23.5	
Transfer of certain public utility tax receipts	10.0	6.4	3.6
Additional grant to Newfoundland		8.0	−8.0
	275.3	541.2	−265.9

A summary of payments, by provinces, during 1962-63 is given in the following table:

TABLE 37

(in millions of dollars)

Fiscal, Tax-Sharing, Subsidy and other Payments to Provinces	Fiscal year ended March 31, 1963				
	Payments under fiscal arrangements	Payments under tax-sharing arrangements	Statutory subsidies	Transfer of certain public utility tax receipts	Total
Newfoundland	32.2	0.2	1.7	0.2	34.3
Nova Scotia	31.0	2.8	2.1	0.5	36.4
Prince Edward Island	6.5	0.2	0.7	0.1	7.5
New Brunswick	26.7	0.7	1.7	(1)	29.1
Quebec	66.4	11.5	4.0	4.5	86.4
Ontario		—0.2	4.6	1.0	5.4
Manitoba	14.7	4.0	2.1	(1)	20.8
Saskatchewan	24.2	4.2	2.1	(1)	30.5
Alberta	9.3	4.9	2.8	2.6	19.6
British Columbia	7.3	—4.8	1.7	1.1	5.3
	218.3	23.5	23.5	10.0	275.3

(1) Less than $50,000.

The amount of public utility tax receipts for transfer to provinces in 1962-63 was $10 million, an increase of $4 million over the 1961-62 total. The 1962-63 payments represent the transferable portion of the income tax received from corporations whose main business was the distribution to, or the generation for distribution to, the public of electrical energy, gas and steam for the taxation year 1960.

Government's contribution to the public service superannuation account

In 1962-63 the government's contribution to the public service superannuation account (equal to the estimated current and prior service payments of individuals in 1961-62) was $51 million compared with $47 million in 1961-62.

Grants to municipalities

Payments to municipalities in lieu of taxes on federal property were $29 million in 1962-63, $4 million higher than payments in the previous year.

Grants to universities

Payments totalling $26 million were made in 1962-63 to the Canadian Universities Foundation for the purpose of making grants to institutions of higher learning. In 1961-62 payments were $19 million.

Office of the Comptroller of the Treasury

Expenditures of $23 million were made to defray the expenses of the Office of the Comptroller of the Treasury in carrying out the duties imposed by the Financial Administration Act, including the issue of public moneys from the consolidated revenue fund, the provision of accounting services for government departments, and other duties assigned by the Governor in Council.

Premium, discount and exchange

Premium, discount and exchange transactions during 1962-63 resulted in a net expenditure of $10 million, compared with a net revenue of $2 million in 1961-62.

This net expenditure was due primarily to the charge resulting from the revaluing of the government's outstanding debt payable in New York and London at the official parity rates rather than at the former rates of $1 U.S.=$1 CAN. and £1=$2.80 CAN. The official parity rate at March 31, 1963 was $1 U.S.=$1.08108 CAN. and £1=$3.027 CAN.

Administration and general

Administration and general costs amounted to $14 million in 1962-63, an increase of $3 million over the previous fiscal year.

Fisheries

Expenditures of the Department of Fisheries were $23 million in 1962-63 approximately the same as in the previous year.

TABLE 38

(in millions of dollars)

Fisheries	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Conservation and development service	8.0	8.4	—0.4
Fisheries Research Board	6.9	6.3	0.6
Inspection service	2.1	2.3	—0.2
Canadian share of the expenses of international commissions	1.1	1.1	
Administration and general	5.2	5.0	0.2
	23.3	23.1	0.2

Forestry

Expenditures of the Department of Forestry amounted to $16 million in 1962-63 compared with $15 million in 1961-62.

TABLE 39

(in millions of dollars)

Forestry	Fiscal year ended March 31		Increase or decrease (—)
	1963	1962	
Forest research	6.1	5.6	0.5
Contributions to the provinces—			
Assistance in forest inventory, reforestation, forest fire protection and forest stand improvement	4.4	2.9	1.5
Forest access roads and trails	3.5	3.9	—0.4
	7.9	*6.8*	*1.1*
Forest products research	1.2	1.4	—0.2
Administration and general	1.0	0.9	0.1
	16.2	14.7	1.5

Contributions to the provinces for assistance in forest inventory, reforestation, forest fire protection, forest stand improvement and forest access roads and trails totalled $8 million in 1962-63 compared with $7 million in the previous year. Other expenditures were approximately the same as in 1961-62.

Justice

Expenditures of the Department of Justice amounted to $35 million in 1962-63 compared with $33 million in 1961-62.

TABLE 40

(in millions of dollars)

Justice	Fiscal year ended March 31		Increase or decrease (—)
	1963	1962	
Judges' salaries and travelling allowances	5.2	5.0	0.2
Administration and general	4.6	4.5	0.1
	9.8	*9.5*	*0.3*
Office of the Commissioner of Penitentiaries—			
Operation and maintenance of penitentiaries	19.5	17.3	2.2
Construction, improvements and equipment	4.4	5.1	—0.7
Administration	0.8	0.7	0.1
	24.7	*23.1*	*1.6*
	34.5	32.6	1.9

The increase of $2 million was due mainly to operating and maintenance costs of penitentiaries.

Labour

Expenditures of the Department of Labour including the Unemployment Insurance Commission amounted to $348 million in 1962-63 an increase of $179 million over the 1961-62 expenditures due mainly to payments under the Technical and Vocational Training Assistance Act.

TABLE 41

(in millions of dollars)

Labour	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Payments to provinces authorized by the Technical and Vocational Training Assistance Act	207.9	35.7	172.2
Municipal winter works incentive program	27.0	24.4	2.6
Administration and general	7.9	7.3	0.6
	242.8	*67.4*	*175.4*
Unemployment Insurance Commission—			
Government's contribution to the fund	57.3	55.5	1.8
Administration and general	48.1	46.0	2.1
	105.4	*101.5*	*3.9*
	348.2	168.9	179.3

The Technical and Vocational Training Assistance Act, which superceded the Vocational Training Co-ordination Act, received Royal Assent on December 20, 1960. Under the act the Minister may, with the approval of the Governor in Council, enter into an agreement with any province, for a period not exceeding six years, to provide for the payment by Canada to the province of contributions in respect of the costs incurred by the province in undertaking a program of technical and vocational training in the province. Contributions in 1962-63 totalled $208 million compared with $36 million in 1961-62.

Payments under the municipal winter works incentive program to provinces and in respect of Indian bands amounted to $27 million in 1962-63, $3 million more than the 1961-62 total. Under this program the Government of Canada contributes amounts not exceeding one-half of the cost of labour engaged on approved winter work projects.

Unemployment Insurance Act administration and government's contribution

Administration and general expenses of the Unemployment Insurance Commission were $48 million and the government's contribution to the unemployment insurance fund was $57 million in 1962-63 compared with $46 million and $55 million respectively in 1961-62.

Unemployment insurance benefit payments are not charged to budgetary expenditures but are paid from the fund which is financed by equal contributions from employees and employers, by interest earned on investments, and by the government's contribution of an amount equal to one-fifth of the combined employee-employer contributions. Further information in regard to the fund is given under the liability category "Annuity, insurance and pension accounts" in part 5 of this volume.

Mines and Technical Surveys

Expenditures of the Department of Mines and Technical Surveys totalled $71 million, $3 million more than 1961-62 expenditures.

Emergency gold mining assistance payments were $3 million more, outlays for the geological survey of Canada were $1 million more and costs of surveys and mapping were $1 million less than comparable expenditures in 1961-62.

TABLE 42

(in millions of dollars)

Mines and Technical Surveys	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Dominion coal board	20.4	19.9	0.5
Emergency gold mining assistance	15.2	12.4	2.8
Marine sciences branch	11.0	10.9	0.1
Surveys and mapping	8.3	9.1	—0.8
Geological survey of Canada	6.2	5.5	0.7
Mines branch	5.1	4.8	0.3
Administration and general	4.9	5.0	—0.1
	71.1	67.6	3.5

National Health and Welfare

Expenditures of the Department of National Health and Welfare amounted to $1,123 million in 1962-63, an increase of $83 million over the 1961-62 total.

Outlays for the national health branch were $422 million, $55 million higher than the previous year's total, due mainly to an increase in the government's contributions under the Hospital Insurance and Diagnostic Services Act.

Outlays for the welfare branch were $695 million, $28 million above the 1961-62 total due to increases in welfare payments.

TABLE 43

(in millions of dollars)

National Health and Welfare	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
National health branch—			
Government's contributions under the Hospital Insurance and Diagnostic Services Act	336.7	283.9	52.8
General health grants to provinces	30.3	30.0	0.3
Indian and northern health services	24.8	24.0	0.8
Hospital construction grants	20.0	19.0	1.0
Other	10.4	10.3	0.1
	422.2	*367.2*	*55.0*
Welfare branch—			
Family allowances	531.6	520.8	10.8
Unemployment assistance	96.5	92.0	4.5
Old age assistance	38.2	30.8	7.4
Disabled persons allowances	19.6	16.4	3.2
Blind persons allowances	4.9	4.2	0.7
Other	4.4	3.3	1.1
	695.2	*667.5*	*27.7*
Administration and general	6.0	5.6	0.4
	1,123.4	1,040.3	83.1

Government's contributions under the Hospital Insurance and Diagnostic Services Act

The Hospital Insurance and Diagnostic Services Act, Statutes of 1957, authorized the Minister to enter into an agreement with any province to provide contributions by Canada in respect of programs administered by the provinces providing hospital insurance and laboratory and other services in aid of diagnosis. In 1962-63 contributions totalled $337 million compared

with $284 million in 1961-62. The increase of $53 million was due to increased cost to hospitals of insured services and an increase in the number of insured persons.

TABLE 44

(in millions of dollars)

Government's Contributions under the Hospital Insurance and Diagnostic Services Act	Fiscal year ended March 31		Increase
	1963	1962	
Newfoundland	7.5	6.3	1.2
Nova Scotia	13.5	11.9	1.6
Prince Edward Island	1.7	1.4	0.3
New Brunswick	10.9	9.5	1.4
Quebec	88.7	73.0	15.7
Ontario	122.1	104.5	17.6
Manitoba	17.3	15.2	2.1
Saskatchewan	18.3	16.0	2.3
Alberta	25.8	19.7	6.1
British Columbia	30.1	25.7	4.4
Northwest and Yukon Territories	0.8	0.7	0.1
	336.7	283.9	52.8

The effective date of each agreement is as follows:—July 1, 1958 for Newfoundland, Manitoba, Saskatchewan, Alberta and British Columbia; January 1, 1959 for Nova Scotia and Ontario; July 1, 1959 for New Brunswick; October 1, 1959 for Prince Edward Island; April 1, 1960 for the Northwest Territories; July 1, 1960 for the Yukon Territory; and January 1, 1961 for Quebec.

General health grants and hospital construction grants to provinces

Grants to provinces during 1962-63 for general health services and the control of diseases were $30 million, approximately the same as in 1961-62.

Assistance in hospital construction amounted to $20 million compared with $19 million in 1961-62.

TABLE 45

(in millions of dollars)

General Health Grants and Hospital Construction Grants	Fiscal year ended March 31, 1963		
	General health grants	Hospital construction grants	Total
Newfoundland	0.9	0.6	1.5
Nova Scotia	1.5	1.3	2.8
Prince Edward Island	0.3	0.1	0.4
New Brunswick	1.2	0.7	1.9
Quebec	8.3	5.8	14.1
Ontario	9.2	6.6	15.8
Manitoba	1.8	0.8	2.6
Saskatchewan	1.6	0.9	2.5
Alberta	2.6	1.7	4.3
British Columbia	2.8	1.5	4.3
Northwest and Yukon Territories	0.1	(1)	0.1
	30.3	20.0	50.3

(1) Less than $50,000.

Family allowances

Family allowances are payable in respect of all children under sixteen years of age, resident in Canada, with minor exceptions such as in the case of children of immigrants who must reside in Canada one year before an allowance is payable. The monthly allowance is $6 if the child is under 10 years and $8 in the age group 10 to 15. Children of immigrants receive family assistance during their first year of residence in Canada from appropriations of the Department of Citizenship and Immigration. Prior to July 1, 1962 the family assistance was $5 per month if during that period the child was under sixteen years of age. On July 1, 1962 and subsequently the family assistance is $6 if the child is under 10 years and $8 in the age group 10 to 15.

In 1962-63 payments amounted to $532 million and accounted for 8 per cent of all budgetary expenditure compared with $521 million or 8 per cent in 1961-62. The increase of $11 million reflected the increase in the number of children in the eligible age groups. At March 31, 1963 allowances were being paid for 6,660 thousand children compared with 6,562 thousand at March 31, 1962.

TABLE 46

(in millions of dollars)

Family Allowances Payments	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Newfoundland	16.6	16.4	0.2
Nova Scotia	21.8	21.6	0.2
Prince Edward Island	3.3	3.2	0.1
New Brunswick	19.4	19.2	0.2
Quebec	160.3	157.7	2.6
Ontario	172.7	168.4	4.3
Manitoba	25.5	25.1	0.4
Saskatchewan	26.5	26.3	0.2
Alberta	40.3	38.9	1.4
British Columbia	43.8	42.7	1.1
Northwest and Yukon Territories	1.4	1.3	0.1
	531.6	520.8	10.8

The number of families and the number of children in receipt of family allowances payments in the month of March and the total payments in each of the fiscal years ended March 31, 1959 to 1963, inclusive, are shown in the following table:

TABLE 47

Family Allowances

Fiscal Year ended March 31	Number of families, March (in thousands)	Number of children, March (in thousands)	Payments (in millions of dollars)
1959	2,493	6,035	474.8
1960	2,551	6,220	491.2
1961	2,603	6,397	506.2
1962	2,649	6,562	520.8
1963	2,681	6,660	531.6

Old age assistance, disabled persons allowances, blind persons allowances and unemployment assistance

Under the Old Age Assistance Act, the federal government reimburses the provinces by paying 50 per cent of the lesser of $65 monthly or the amount of assistance given by the provinces in the form of monthly pensions to eligible persons in need who are in the age group 65 to 69. (Under the Old Age Security Act, all persons 70 years and over who satisfy the residence requirements of the act may receive a pension of $65 per month from the federal government out of the old age security fund). Similarly, the federal government reimburses the provinces under the Blind Persons Act for allowances of not more than $65 per month to blind persons in need 18 years of age or over by paying 75 per cent of the total payments, and under the Disabled Persons Act by paying 50 per cent of not more than $65 per month for allowances to disabled persons in need 18 years of age or over.

In 1962-63 payments for old age assistance were $38 million, for disabled persons allowances $19 million and for blind persons allowances $5 million compared with $31 million, $16 million and $4 million respectively in 1961-62. These increases were due mainly to amendments to the Old Age Assistance Act, the Blind Persons Act and the Disabled Persons Act which raised the maximum pension towards which the federal government would contribute from $55 to $65 per month, effective February 1, 1962.

Under the Unemployment Assistance Act, the Minister may, with the approval of the Governor in Council, enter into an agreement with any province for the payment by Canada to the province of contributions not exceeding 50 per cent of unemployment assistance costs in the province. All provinces have signed agreements with the federal government. Contributions in 1962-63 amounted to $97 million compared with $92 million in 1961-62.

The following table presents a distribution of these payments to provinces for 1962-63:

TABLE 48

(in millions of dollars)

Federal Share of Old Age Assistance, Disabled Persons Allowances, Blind Persons Allowances and Unemployment Assistance	Fiscal year ended March 31, 1963			
	Old age assistance	Disabled persons allowances	Blind persons allowances	Unemployment assistance
Newfoundland	2.0	0.5	0.3	4.3
Nova Scotia	2.0	1.1	0.5	1.6
Prince Edward Island	0.4	0.3	(1)	0.2
New Brunswick	2.1	0.8	0.4	1.6
Quebec	13.8	8.6	1.7	33.6
Ontario	8.4	5.5	1.0	23.8
Manitoba	2.0	0.6	0.2	4.6
Saskatchewan	2.2	0.6	0.2	4.6
Alberta	2.5	0.7	0.3	6.2
British Columbia	2.7	0.9	0.3	15.9
Northwest and Yukon Territories	0.1	(1)	(1)	0.1
	38.2	19.6	4.9	96.5

(1) Less than $50,000.

The number of recipients of payments for old age assistance, disabled persons allowances and blind persons allowances, together with the total payments in each of the fiscal years ended March 31, 1959 to 1963 inclusive, are shown in the following table:

TABLE 49

Federal Share of Old Age Assistance, Disabled Persons Allowances and Blind Persons Allowances Fiscal year ended March 31	Old age assistance		Disabled Persons allowances		Blind persons Allowances	
	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)
1959	97.8	30.2	48.0	15.3	8.7	4.2
1960	98.8	30.3	49.9	16.1	8.7	4.2
1961	100.2	30.7	50.7	16.4	8.6	4.2
1962	98.9	30.8	50.0	16.4	8.6	4.2
1963	103.2	38.2	50.5	19.6	8.6	4.9

National Research Council, including the Medical Research Council

Expenditures of the National Research Council, including the Medical Research Council, were $41 million for 1962-63 compared with $39 million for 1961-62.

TABLE 50

(in millions of dollars)

National Research Council, Including the Medical Research Council	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Scholarships and grants in aid of research	14.7	12.0	2.7
Construction or acquisition of buildings, works, land and equipment	2.6	5.4	−2.8
Administration and general	23.3	21.4	1.9
	40.6	38.8	1.8

Payments for scholarships and grants were $3 million higher, administration and general costs were $2 million higher and costs of construction or acquisition of buildings, works, land and equipment were $3 million lower than comparable expenditures in 1961-62.

National Revenue

Expenditures of the Department of National Revenue amounted to $79 million in 1962-63, $3 million more than the 1961-62 total. Outlays for the taxation division increased by $2 million and for the customs and excise divisions by $1 million.

TABLE 51

(in millions of dollars)

National Revenue	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Customs and excise divisions	40.4	39.7	0.7
Taxation division	38.0	35.4	2.6
Income tax appeal board	0.2	0.2	
	78.6	75.3	3.3

Northern Affairs and National Resources

Expenditures of the Department of Northern Affairs and National Resources amounted to $88 million in 1962-63, $8 million more than 1961-62 expenditures.

TABLE 52

(in millions of dollars)

Northern Affairs and National Resources	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Northern administration branch	41.8	32.0	9.8
National parks branch	26.2	29.1	−2.9
Contributions to the provinces to assist in the development of roads leading to resources	10.4	12.0	−1.6
Water resources branch	5.5	2.4	3.1
Administration and general	3.7	3.8	−0.1
	87.6	79.3	8.3

The main items resulting in the net increase of $8 million were increases of $10 million in expenditures of the northern administration branch and $3 million in expenditures of the water resources branch, and decreases of $3 million in expenditures of the national parks branch and $2 million in contributions to the provinces to assist in the development of roads leading to resources.

The increase in expenditures of the northern administration branch was due mainly to a charge of $7 million to cover a write-off of loans made to the Northern Canada Power Commission under the Northern Canada Power Commission Act for the construction and installation of central heating, water and sewage and fire alarm systems at Inuvik, Northwest Territories.

The increase in expenditures of the water resources branch was due to an increase of $3 million in contributions to the provinces towards the construction of dams and other works to assist in the conservation and control of water resources in accordance with agreements entered into between Canada and the provinces.

The decrease of $3 million in expenditures of the national parks branch was due to reduced outlays for construction or acquisition of buildings, works, land and equipment.

Post Office

Costs of the Post Office Department charged to budgetary expenditures in 1962-63 were $189 million compared with $185 million in 1961-62.

Remuneration of postmasters and staffs at revenue and semi-staff offices and certain other authorized disbursements are paid from revenue. These payments were $30 million (approximately the same as in 1961-62) bringing gross post office expenditures to $219 million for 1962-63.

TABLE 53

(in millions of dollars)

Post Office	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Charged to budgetary expenditure—			
Operations—salaries and other expenses of staff post offices, district offices and railway mail services; and supplies and equipment and other items for revenue post offices	120.0	117.0	3.0
Transportation—movement of mail by land, air and water	63.9	62.7	1.2
Financial services	3.4	3.2	0.2
Administration and general	2.1	2.1	
	189.4	*185.0*	*4.4*
Charged to revenue—			
Operations—salaries of postmasters and staffs at revenue and semi-staff offices, commissions paid at sub-offices and other disbursements	29.5	29.8	−0.3
	218.9	214.8	4.1

As gross post office receipts totalled $223 million (including the $30 million used for authorized disbursements) gross receipts exceeded gross expenditures by $4 million in 1962-63. In 1961-62 gross receipts were $214 million and gross expenditures were $215 million.

However, it is to be noted that post office expenditures do not reflect any charges for premises occupied by the Post Office Department or for certain accounting and miscellaneous services provided by other departments, nor does post office revenue reflect any payment for the franking privilege covering parliamentary and departmental mail or for certain miscellaneous sevices provided for other government departments and agencies.

Public Works

Expenditures of the Department of Public Works amounted to $171 million in 1962-63 compared with $189 million in 1961-62. Decreases in outlays of $12 million for development engineering services, $7 million for public buildings—construction and services and $6 million for harbours and rivers engineering services were partly offset by increases of $4 million in payments to the National Capital Commission and $3 million for housing.

Public buildings—construction and services

Maintenance and operation of public buildings cost $44 million in 1962-63 a decrease of $2 million from the 1961-62 total.

Acquisition, construction and improvements of public buildings cost $23 million of which $10 million was in respect of Ottawa and $13 million in respect of other centres in Canada. In 1961-62 comparable figures were $27 million, $12 million and $15 million, respectively.

Furniture and furnishings cost $2 million, $1 million less than in 1961-62.

TABLE 54

(in millions of dollars)

Public Works	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Public buildings—construction and services—			
Maintenance and operation	43.8	45.9	−2.1
Acquisition, construction and improvements of public buildings—			
Ottawa	9.7	11.5	−1.8
Other centres in Canada	13.4	15.4	−2.0
Outside Canada		0.4	−0.4
Furniture and furnishings	2.2	2.8	−0.6
Fire prevention	0.2	0.2	
	69.3	*76.2*	*−6.9*
Development engineering services—			
Trans-Canada highway division—			
Contributions to the provinces under the terms of the Trans-Canada Highway Act	29.2	36.5	−7.3
Construction through national parks	3.8	5.1	−1.3
General	2.3	5.2	−2.9
	35.3	*46.8*	*−11.5*
Harbours and rivers engineering services—			
Acquisition, construction and improvements of harbours and river works	24.7	29.6	−4.9
Dredging	4.0	5.4	−1.4
General	0.7	0.8	−0.1
	29.4	*35.8*	*−6.4*
National Capital Commission	13.0	8.7	4.3
Housing	8.7	5.8	2.9
Administration and general	15.7	15.5	0.2
	171.4	188.8	−17.4

Development engineering services

Most of the expenditure under this heading relates to the trans-Canada highway and in 1962-63 consisted of $29 million in contributions to the provinces under the terms of the Trans-Canada Highway Act and $4 million in respect of construction of the highway through national parks. In 1961-62 comparable expenditures were $37 million and $5 million respectively.

Harbours and rivers engineering services

Outlays for the acquisition, construction and improvements of harbour and river works were $25 million in 1962-63 compared with $30 million in 1961-62 and outlays for dredging were $4 million compared with $5 million in 1961-62.

National Capital Commission

Expenditures in respect of the National Capital Commission amounted to $13 million in 1962-63 of which $9 million was paid into the National Capital Fund which is used to finance the cost of capital projects approved by the Governor in Council, $3 million was for operation of parks, parkways, etc. and $1 million was for interest charges on loans that were made for the purpose of acquiring property in the National Capital Region.

Housing (Central Mortgage and Housing Corporation)

Expenditures in 1962-63 in respect of housing totalled $9 million, of which $4 million was contributions to municipalities to assist in the clearance, replanning, rehabilitation and modernization of blighted or substandard areas and $4 million was in reimbursement to Central

Mortgage and Housing Corporation, of which $2 million was in respect of loans to municipalities and which were forgiven, $1 million for losses in federal-provincial projects and $1 million for expenditures for housing research and community planning.

Royal Canadian Mounted Police

Expenditures of the Royal Canadian Mounted Police totalled $65 million in 1962-63 compared with $60 million in 1961-62. Arising from these expenditures were payments for police services totalling $13 million in 1962-63 and $12 million in 1961-62 which were credited to revenue.

TABLE 55
(in millions of dollars)

Royal Canadian Mounted Police	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Land, air and training divisions	49.1	45.5	3.6
Headquarters administration and national police services	8.2	7.5	0.7
Pensions and other benefits	3.7	3.5	0.2
Government's contribution to Royal Canadian Mounted Police superannuation account	2.6	2.3	0.3
Marine services	1.8	1.7	0.1
	65.4	60.5	4.9

Increases of $4 million, for land, air and training divisions and $1 million for national police services were the main factors responsible for the higher expenditures in 1962-63.

Trade and Commerce

Expenditures of the Department of Trade and Commerce were $30 million in 1962-63 a decrease of $12 million from the 1961-62 total, due to lower expenditures by the Dominion Bureau of Statistics in connection with the 1961 decennial census.

TABLE 56
(in millions of dollars)

Trade and Commerce	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Dominion Bureau of Statistics	11.9	24.6	−12.7
Trade commissioner service	5.6	5.2	0.4
Canadian government travel bureau	3.4	3.0	0.4
Standards branch	2.9	2.7	0.2
National Energy Board	0.5	0.5	
Administration and general	6.1	6.5	−0.4
	30.4	42.5	−12.1

The decrease of $13 million in expenditures of the Dominion Bureau of Statistics was due mainly to the fact that the 1961-62 expenditures included $12 million for the 1961 decennial census of Canada whereas the 1962-63 expenditures for this purpose were $1 million.

Transport

Expenditures of the Department of Transport amounted to $416 million in 1962-63. In 1961-62 comparable expenditures were $410 million.

TABLE 57
(in millions of dollars)

Transport	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Air services—			
Civil aviation branch	81.3	89.9	−8.6
Telecommunications and electronics branch	30.7	36.6	−5.9
Meteorological branch	19.3	18.1	1.2
Administration	5.6	5.4	0.2
	136.9	*150.0*	*−13.1*
Railway and steamship services—			
Maritime Freight Rates Act—			
Difference between tariffs and normal tolls	12.9	12.2	0.7
Railway to Great Slave Lake	12.2	1.1	11.1
Auto-ferries, docks and terminals	3.0	4.7	−1.7
Deficits—			
Canadian National Railways	48.9	67.3	−18.4
Newfoundland ferry and terminals	8.2	7.3	0.9
Prince Edward Island car ferry and terminals	3.3	3.0	0.3
Yarmouth, N.S.—Bar Harbour, Maine, U.S.A., ferry service	0.2	0.1	0.1
Other	0.7	0.2	0.5
	89.4	*95.9*	*−6.5*
Board of Transport Commissioners for Canada—			
Interim payments related to the recommendations of the Royal Commission on Railway Problems	50.0	50.0	
Freight Rates Reduction Act	20.6	19.0	1.6
Contribution to the railway grade crossing fund	5.8	10.0	−4.2
Maintenance of trackage	7.0	7.0	
Administration and general	1.3	1.3	
	84.7	*87.3*	*−2.6*
Marine services—			
Canadian marine services	32.1	22.7	9.4
Aids to navigation	10.5	11.2	−0.7
Ship channel services—St. Lawrence and Saguenay rivers	4.5	6.3	−1.8
Marine regulations	4.0	3.8	0.2
Canals	5.3	3.5	1.8
Administration and general	1.4	1.1	0.3
	57.8	*48.6*	*9.2*
Canadian Maritime Commission	31.0	10.2	20.8
Trans-Canada Air Lines—deficit	3.5	6.5	−3.0
Non-active advances—National Harbours Board	5.2	4.9	0.3
Canals and works entrusted to The St. Lawrence Seaway Authority	2.9	2.6	0.3
Administration and general	4.6	4.4	0.2
	416.0	410.4	5.6

Air services

Outlays for air services were $137 million in 1962-63 compared with $150 million in 1961-62. The decrease was due to reductions of $15 million in expenditures for construction or acquisition of buildings, works, land and equipment of which $9 million was by the civil aviation branch and $6 million by the telecommunications and electronics branch. Partly offsetting these decreases was an increase of $1 million in expenditures of the meteorological branch.

Railway and steamship services

Expenditures in 1962-63 of $89 million for railway and steamship services were $7 million less than in 1961-62. The charge of $49 million in 1962-63 to cover the 1962 deficit of the

Canadian National Railways was $18 million less than the 1961-62 charge of $67 million to cover the company's 1961 deficit. Partly offsetting this was an increase of $11 million in payments in respect of construction of a line of railway to Great Slave Lake.

Board of Transport Commissioners for Canada

Expenditures of the board totalled $85 million in 1962-63 a decrease of $3 million from the 1961-62 total, due mainly to a reduction of $4 million in contributions to the railway grade crossing fund and an increase of $2 million in payments under the Freight Rates Reduction Act.

Marine services

Expenditures for marine services amounted to $58 million in 1962-63 compared with $49 million in 1961-62. The increase of $9 million was due mainly to an increase in outlays for Canadian marine services of $7 million for construction or acquisition of ships and equipment.

Canadian Maritime Commission

Expenditures of the commission increased from $10 million for 1961-62 to $31 million for 1962-63. Capital subsidies for construction of commercial and fishing vessels, which totalled $23 million in 1962-63 compared with $2 million in 1961-62, accounted for the increased expenditures.

Veterans Affairs

Expenditures of the Department of Veterans Affairs were $336 million in 1962-63, $2 million more than the 1961-62 total.

TABLE 58

(in millions of dollars)

Veterans Affairs	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Canadian Pension Commission—			
Pensions for disability or death	175.9	177.9	−2.0
Administration and general	2.7	2.6	0.1
	178.6	*180.5*	*−1.9*
War veterans allowances and other benefits	90.2	83.3	6.9
Treatment and rehabilitation services	50.9	52.6	−1.7
Soldier settlement and veterans land acts—			
Provision for reserve for conditional benefits, veterans land act	3.2	3.3	−0.1
Administration and general	4.6	4.6	
	7.8	*7.9*	*−0.1*
War service gratuities and re-establishment credits	1.0	1.8	−0.8
Administration and general	7.1	7.1	
	335.6	333.2	2.4

Canadian Pension Commission

Expenditures in respect of the Canadian Pension Commission were $179 million in 1962-63 compared with $181 million in 1961-62. Pensions for disability or death which constitute the greatest part of these expenditures amounted to $176 million, $2 million less than in 1961-62. Administration and general costs at $3 million were approximately the same as in the previous year.

Shown in the following table are the number of awards in effect at March 31, 1946, 1962 and 1963 and the payments in each of the fiscal years ended on these dates for (*a*) disability pensions including additional pensions for dependents, and (*b*) pensions for dependents of deceased eligible persons, arising out of world war 1, world war 2 and miscellaneous service (which includes special force service, civilian world war 2 service, defence forces peace time service, burial grants for deceased pensioners, etc.):

TABLE 59

Pensions	Fiscal year ended March 31								
	1946			1962			1963		
	Number of awards, March (in thousands)		Payments (in millions of dollars)	Number of awards, March (in thousands)		Payments (in millions of dollars)	Number of awards, March (in thousands)		Payments (in millions of dollars)
	Disability	Dependent		Disability	Dependent		Disability	Dependent	
World war 1.....	72.6	17.1	37.3	43.1	14.6	64.3	40.9	14.5	61.9
World war 2.....	36.2	16.4	22.2	106.0	17.1	109.0	106.5	16.8	109.2
Miscellaneous....	2.9	1.4	2.7	3.2	0.7	4.6	3.3	0.7	4.8
	111.7	34.9	62.2	152.3	32.4	177.9	150.7	32.0	175.9

War veterans allowances and other benefits

These payments amounted to $90 million in 1962-63, compared with $83 million in 1961-62. The increase of $7 million was due mainly to an increase in payments made under the War Veterans Allowance Act and the Civilian War Pensions and Allowances Act. Payments under these acts are made principally to elderly, qualified persons who are incapable of maintaining themselves. Other benefits totalled $8 million and were approximately the same as in the previous year.

Treatment and rehabilitation services

Costs of these services were $51 million in 1962-63, a decrease of $2 million from the 1961-62 total of $53 million. The largest item in this category was operation of hospitals which amounted to $42 million compared with $41 million in 1961-62. Expenditures for other services, such as welfare and prosthetic services, were approximately the same for the two years.

Soldier settlement and veterans land acts

Payments in respect of the soldier settlement and veterans land acts (including provisions for reserve for conditional benefits) were $8 million in 1962-63 approximately the same as in the previous year.

All Other Departments

Expenditures of the departments not dealt with individually amounted to $50 million, an increase of $12 million over the total for 1961-62.

The most significant change in expenditures for 1962-63 was an increase of $11 million in outlays of the Chief Electoral Officer reflecting the costs of the 1962 federal election.

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TABLE 60

(in millions of dollars)

All Other Departments	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Auditor General's Office	1.2	1.1	0.1
Board of Broadcast Governors	0.4	0.3	0.1
Office of the Chief Electoral Officer	11.8	0.4	11.4
Civil Service Commission	4.8	4.7	0.1
Governor General and Lieutenant-Governors	0.5	0.5	
Insurance	1.4	1.4	
Legislation	8.1	8.4	−0.3
National Film Board	5.6	5.1	0.5
National Gallery of Canada	1.0	1.0	
Privy Council	5.0	4.5	0.5
Public Archives and National Library	1.0	1.0	
Public Printing and Stationery	4.0	4.0	
Secretary of State	4.8	5.0	−0.2
	49.6	37.4	12.2

5. STATEMENT OF ASSETS AND LIABILITIES OF CANADA

The statement of the assets and liabilities of the government, as certified by the Auditor General, is presented on pages 112 and 113 on a comparative basis, showing the balance of each of the principal classifications of accounts at March 31, 1963, the corresponding balance at March 31, 1962, and the increase or decrease during the fiscal year 1962-63. It is followed by explanatory notes and by detailed schedules of the accounts which are also presented on a comparative basis. A description of the structure and more significant features of the statement of assets and liabilities is given in the section "The Government's Accounting System".

A condensed statement of the assets and liabilities of the Government of Canada at March 31, 1963, and March 31, 1962, with the net increases or net decreases during the fiscal year 1962-63 is presented in the following table:

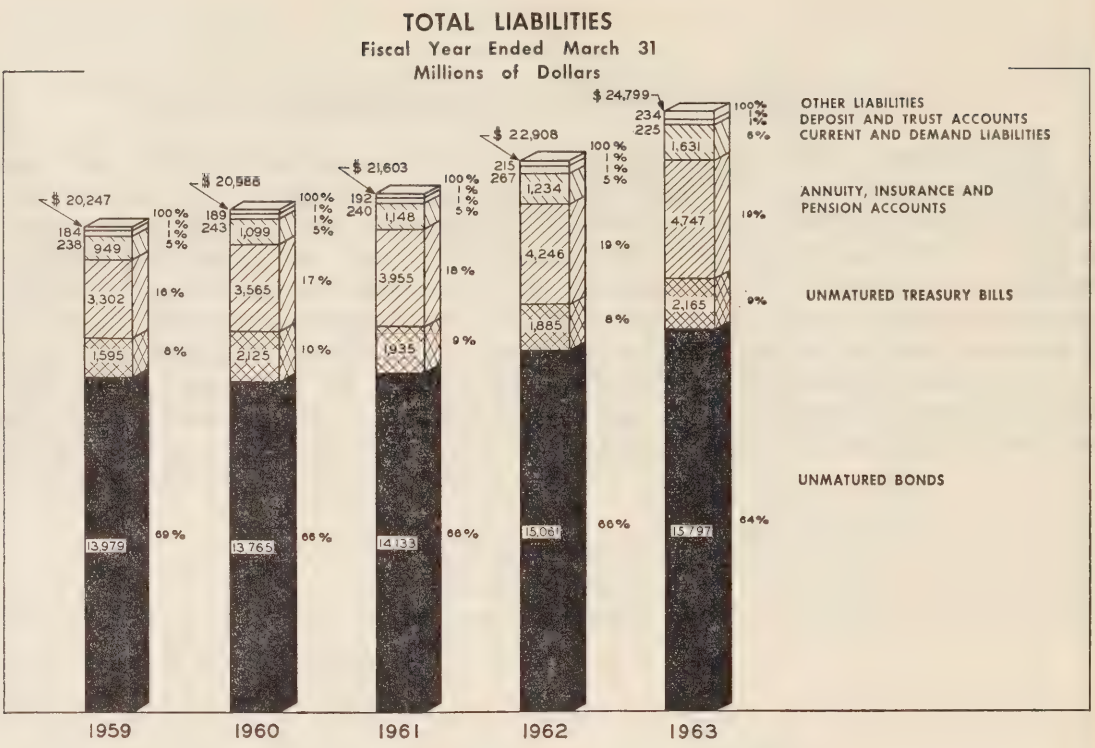
TABLE 61

SUMMARY OF ASSETS AND LIABILITIES OF CANADA

(in millions of dollars)

	Balance at March 31		Increase or decrease (−)
	1963	1962	
LIABILITIES			
Current and demand liabilities	1,631.3	1,234.1	397.2
Deposit and trust accounts	225.2	266.6	−41.4
Annuity, insurance and pension accounts	4,747.0	4,246.0	501.0
Undisbursed balances of appropriations to special accounts	120.0	115.1	4.9
Deferred credits	107.7	95.0	12.7
Suspense accounts	6.1	5.3	0.8
Unmatured debt	17,961.8	16,945.7	1,016.1
Total liabilities	24,799.1	22,907.8	1,891.3
ASSETS			
Current assets	820.3	1,246.0	−425.7
Advances to the exchange fund account	2,736.0	1,793.0	943.0
Sinking fund and other investments held for retirement of unmatured debt	22.3	19.4	2.9
Loans to, and investments in, Crown corporations	4,468.1	3,985.3	482.8
Loans to national governments	1,210.8	1,339.8	−129.0
Other loans and investments	1,110.7	993.9	116.8
Securities held in trust	26.0	25.9	0.1
Deferred charges—			
Unamortized portions of actuarial deficiencies—			
Canadian forces superannuation account	524.8	326.3	198.5
Public service superannuation account	276.7	276.7	
Royal Canadian Mounted Police superannuation account	3.5	3.5	
Unamortized loan flotation costs	131.6	121.3	10.3
	936.6	*727.8*	*208.8*
Suspense accounts	0.2	0.2	
Capital assets	(1)	(1)	
Inactive loans and investments	94.8	94.8	
Total assets	11,425.8	10,226.1	1,199.7
Less reserve for losses on realization of assets	−546.4	−546.4	
Net assets	10,879.4	9,679.7	1,199.7
Net debt, represented by excess of liabilities over net assets	13,919.7	13,228.1	691.6

(1) Shown at nominal value of $1.



A. Summary

The gross liabilities of the government totalled $24,799 million at March 31, 1963 compared with $22,908 million at March 31, 1962. The main items effecting the increase of $1,891 million were increases of $1,016 million in unmatured debt, $501 million in annuity, insurance and pension accounts balances and $397 million in current and demand liabilities and a decrease of $41 million in deposit and trust accounts balances.

Net assets totalled $10,879 million at March 31, 1963, an increase of $1,200 million over the total at March 31, 1962. The increase was due mainly to increases of $943 million in advances to the exchange fund account, $483 million in loans to, and investments in, Crown corporations, $209 million in deferred charges and $117 million in other loans and investments and decreases of $426 million in current assets and $129 million in loans to national governments.

The net debt of Canada, or the excess of liabilities over net assets, increased by $692 million from $13,228 million at March 31, 1962 to $13,920 million at March 31, 1963.

B. Changes in Liability Accounts

This section deals with each liability category and the significant changes in the major accounts therein.

Current and demand liabilities

These consist of obligations of the government payable currently or on demand.

During 1962-63 there was a net increase of $397 million in these obligations bringing the total at March 31, 1963 to $1,631 million.

TABLE 62

(in millions of dollars)

Current and Demand Liabilities	Balance at March 31		Increase or decrease (−)
	1963	1962	
Outstanding treasury cheques	266.4	265.7	0.7
Accounts payable	267.4	280.7	−13.3
Non-interest-bearing notes payable to—			
The international development association	19.3	14.0	5.3
The international monetary fund—			
Canada's subscription	370.0	358.0	12.0
Special loan	368.0		368.0
	757.3	*372.0*	*385.3*
Matured debt outstanding	32.4	36.4	−4.0
Interest due and outstanding	79.5	73.9	5.6
Interest accrued	197.0	174.6	22.4
Post office—outstanding money orders	26.2	25.4	0.8
Outstanding letter of credit cheques	4.6	4.7	−0.1
Other current liabilities	0.5	0.7	−0.2
	1,631.3	1,234.1	397.2

The main changes were increases of $385 million in non-interest-bearing notes, $22 million in accrued interest and a decrease of $13 million in accounts payable.

There were increases in non-interest-bearing notes of $380 million payable to the international monetary fund and $5 million payable to the international development association.

Of the increase in respect of the international monetary fund, notes in the amount of $12 million were issued due to a revaluation of Canadian dollar balances in the fund and notes in the amount of $368 million were issued to replace Canadian dollars remitted to the Receiver General by the fund in accordance with the standing arrangements regarding the fund's account No. 1, that the holdings of the account in excess of one per cent of Canada's quota in the fund will be exchanged for non-negotiable non-interest-bearing demand notes from time to time as circumstances permit. This $368 million reflected two types of transactions (1) a purchase from the fund by the exchange fund account of foreign securities (note issue of $325 million) and (2) a repayment of Canadian dollars to the fund by the United Kingdom (note issue of $43 million).

Interest accrued increased by $22 million during the fiscal year reflecting the increase in unmatured debt and in interest rates.

Accounts payable which represent the treasury cheques issued in April which are applicable to the previous fiscal year were $13 million less at March 31, 1963 than at the previous fiscal year-end.

Deposit and trust accounts

Sundry funds, deposited with, or held in trust by, the Receiver General of Canada for various purposes are recorded in these accounts.

A net decrease of $41 million during 1962-63 resulted in a total of $225 million at March 31, 1963. The main item effecting the net decrease was the provincial tax collections agreements account which had a nil balance at March 31, 1963 compared with a balance of $38 million at March 31, 1962. Other changes in balances were decreases of $11 million in the Canadian Arsenals Limited pension fund account, $6 million in the United States of America account and $5 million in the contractors securities account, an increase of $6 million in Crown corporations deposits and a balance of $8 million in a new account for the Canadian National Railways.

TABLE 63

(in millions of dollars)

Deposit and Trust Accounts	Balance at March 31		Increase or decrease (−)
	1963	1962	
Provincial tax collection agreements account		38.0	−38.0
Indian trust funds	28.9	28.5	0.4
Post office savings bank	25.9	27.4	−1.5
Crown corporation deposits—			
Atomic Energy of Canada Limited	16.4	10.4	6.0
Crown Assets Disposal Corporation	0.4	0.6	−0.2
Eldorado Mining and Refining Limited	13.2	13.2	
	30.0	*24.2*	*5.8*
Contractors securities—sundry departments—			
Bonds	8.2	9.5	−1.3
Cash	3.6	7.0	−3.4
Certified cheques	1.2	1.5	−0.3
	13.0	*18.0*	*−5.0*
Contractors holdbacks	17.7	17.8	−0.1
Korean operations pool	16.1	16.1	
Instalment purchase of bonds, public service	12.3	12.4	−0.1
United States of America	5.9	12.2	−6.3
Canadian Arsenals Limited pension fund	1.5	12.1	−10.6
Canadian Pension Commission—administration trust fund	13.0	12.1	0.9
Guarantee deposits—			
National Revenue	4.4	4.5	−0.1
Northern Affairs and National Resources	8.1	5.9	2.2
	12.5	*10.4*	*2.1*
National Harbours Board—special accounts	7.8	7.6	0.2
Army benevolent fund	6.0	6.3	−0.3
Soldier settlement and veterans land acts trust account—general	3.7	2.7	1.0
Permanent services deferred pay	3.2	2.8	0.4
Common school funds—Ontario and Quebec	2.7	2.7	
Veterans care trust fund	2.4	2.3	0.1
National Research Council—special fund	2.0	2.0	
Emergency gold mining assistance—holdbacks	1.5	1.2	0.3
Canadian National Railways	7.6		7.6
Other	11.5	9.8	1.7
	225.2	266.6	−41.4

Provincial tax collection agreements account

Under the 1957 tax rental agreements, the obligation on the renting provinces to abstain from the imposition of personal and corporation income taxes was to lapse on December 31, 1961. As the Government of Canada did not offer to renew tax rental agreements, the former renting provinces have all imposed personal and corporation income taxes effective January 1, 1962. The Government of Canada, in place of the tax rental agreements, offered to enter into tax collection agreements with the provinces whereby Canada would undertake to collect without charge the provincial personal and corporation income taxes at rates determined by the provinces provided that the provincial personal income tax was expressed as a percentage of the federal personal income tax payable and the provincial corporation income tax employed a definition of corporate taxable income identical with the federal definition. To facilitate the imposition of provincial income taxes, the Income Tax Act was amended in the 1961 session of Parliament to (1) reduce the federal income tax payable by individuals resident in the provinces by 16 per cent in 1962 and by a further one per cent in each subsequent year until the deduction amounts to 20 per cent in 1966, and (2) reduce the federal tax rate on the taxable income of corporations earned in the provinces by 9 percentage points (10 percentage points in the Province of Quebec). Canada has entered into agreements to collect the personal income tax, with all the provinces

with the exception of the Province of Quebec, and to collect the corporation income tax, with all the provinces with the exception of the Provinces of Ontario and Quebec. With the exception of Saskatchewan and Manitoba, the provinces which have entered into tax collection agreements have imposed personal and corporation income taxes equivalent to the federal withdrawal. The Provinces of Manitoba and Saskatchewan have imposed personal income taxes at 22 per cent rather than 16 per cent of the federal tax payable and 10 per cent rather than 9 per cent of the taxable income of corporations.

Under these agreements the federal government makes monthly payments to the provinces based on estimated receipts. When the actual amounts of the returns are established, usually in the month of December following the fiscal year-end, adjustments are made.

At March 31, 1962 the federal government had collected $38 million of provincial income taxes but had made no payments to the provinces whereas at March 31, 1963 the provinces had received $13 million more than the federal government had collected. This amount is recorded in the asset category "Other loans and investments—loans to provincial governments".

Canadian Arsenals Limited pension fund account

P.C. 1961-1657 of November 16, 1961 pursuant to the Public Service Superannuation Act and Vote 520 of Appropriation Act No. 5, 1961 approved regulations respecting the transfer of the pensions of employees of Canadian Arsenals Limited to the public service superannuation account effective January 1, 1962.

Section 4 of these regulations state that, on or before March 31, 1962, the corporation shall pay to the superannuation account all moneys in the pension fund together with accrued interest thereon, and shall assign to the Minister of Finance all stocks, bonds, debentures and other securities in the pension fund, together with accrued interest thereon, for liquidation by the Minister and payment into the superannuation account on or before March 31, 1966.

At March 31, 1962 the Minister of Finance held securities in the amount of $12 million which were recorded in this account. During 1962-63 securities valued at $11 million were liquidated and the proceeds paid into the public service superannuation account.

United States of America account

This account is maintained to record moneys received from the Government of the United States of America to cover expenditures to be made on its behalf by the Government of Canada. At March 31, 1963 the balance in the account was $6 million compared with $12 million at March 31, 1962.

Contractors securities (sundry departments)

By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. These securities are recorded in this account. Cash deposits hereto are deposited in the consolidated revenue fund and bear interest at the rate of $2\frac{1}{2}$ per cent per annum, compounded annually. Securities, which consist of bonds and certified cheques, are held by the Minister of Finance and are recorded as a contra account in the asset category "Securities held in trust".

At March 31, 1963 there was a balance of $13 million in the contractors securities account, $5 million less than the balance at March 31, 1962.

Crown corporation deposits

In 1957-58 the Governor in Council, in accordance with section 81(2) of the Financial Administration Act, authorized Crown corporations to deposit in the consolidated revenue fund, with the approval of the appropriate Minister and the Minister of Finance, that portion of their cash which was temporarily in excess of their current requirements, such deposits to earn interest on minimum monthly balances at a rate determined on the basis of weekly three-month treasury bill yields. However, the deposit of Atomic Energy of Canada Limited is non-interest-bearing as it represents a return of invested capital and is available for the redemption of capital stock at some future date.

Total deposits at March 31, 1963 were $30 million compared with $24 million at March 31, 1962. The increase of $6 million was in respect of Atomic Energy of Canada Limited which had $16 million on deposit at March 31, 1963.

Canadian National Railways

That portion of the company's 1962 income deficit which had been paid from company funds was recorded in this account pending parliamentary authorization for its repayment to the company.

Annuity, insurance and pension accounts

Recorded herein are moneys held in the consolidated revenue fund to the credit of various annuity, insurance and pension accounts.

During 1962-63 there was a net increase of $501 million, bringing the total balance to $4,747 million at March 31, 1963. The main items responsible for the overall increase were increases of $326 million in the Canadian forces superannuation account and $137 million in the public service superannuation account.

TABLE 64

(in millions of dollars)

Annuity, Insurance and Pension Accounts	Balance at March 31		Increase or decrease (−)
	1963	1962	
Unemployment insurance fund	26.4	78.2	−51.8
Less investment in bonds and accrued interest	−11.8	−63.6	51.8
Uninvested funds on deposit with the government	14.6	14.6	
Government annuities	1,264.4	1,235.3	29.1
Public service superannuation account	1,724.1	1,586.9	137.2
Canadian forces superannuation account	1,605.8	1,279.2	326.6
Royal Canadian Mounted Police superannuation account	37.3	32.1	5.2
Other	100.8	97.9	2.9
	4,747.0	4,246.0	501.0

Unemployment insurance fund

The balance in the fund at March 31, 1963 was $26 million of which $17 million represented a liability for unredeemed warrants and deposits from employers. It consisted of $12 million invested in special government bonds (plus accrued interest) and $14 million on deposit with the Receiver General of Canada. At March 31, 1962 the balance was $78 million (of which $12 million represented a liability for unredeemed warrants and deposits from employers) and

consisted of $64 million invested in special government bonds (plus accrued interest) and $14 million on deposit with the Receiver General of Canada.

Receipts during the fiscal year amounted to $346 million and included employees and employers contributions of $286 million, the government's contribution of $57 million and $3 million in interest from investments. As benefit payments totalled $403 million there was a deficit for the year of $57 million. In 1961-62 receipts totalled $340 million (including employees and employers contributions of $278 million, the government's contribution of $56 million and $6 million in interest from investments), expenditures totalled $458 million (including $455 million for benefit payments and $3 million for interest on advances by the government) and there was a deficit of $118 million for the year.

TABLE 65

(in millions of dollars)

Unemployment Insurance Fund	Fiscal year ended March 31				
	1959	1960	1961	1962	1963
Revenue—					
Contributions—					
Employees and employers[1]	185.5	228.6	275.2	277.8	286.4
Government[2]	37.1	45.7	55.1	55.5	57.3
Net income from investments	11.6	8.4	2.7	6.2	2.5
Other income	[3]	0.1	0.1	0.1	0.1
	234.2	282.8	333.1	339.6	346.3
Expenditure—					
Benefit payments	−478.6	−415.2	−513.9	−454.7	−403.2
Interest on loans		−1.5	−0.4	−3.0	
Excess of revenue over expenditure or expenditure over revenue (−)	−244.4	−133.9	−181.2	−118.1	−56.9
Balance at credit of fund at fiscal year-end	499.8	365.9	184.7	66.6	9.7
Government loans			67.0		
Unredeemed benefit warrants and deposits from employers	10.1	11.4	12.9	11.6	16.7
	509.9	377.3	264.6	78.2	26.4
Investment in bonds and accrued interest	−488.9	−354.5	−247.0	−63.6	−11.8
Balance on deposit with the government	21.0	22.8	17.6	14.6	14.6

[1] Contributions by employees and employers are on an equal basis.

[2] Government contribution is equal to 20 per cent of the combined employee-employer contributions.

[3] Less than $50,000.

Government annuities account

There was an increase of $29 million in this account during the year bringing the balance to $1,264 million at March 31, 1963. Receipts amounted to $85 million of which $38 million was from premiums and $47 million was interest from the government, while disbursements amounted to $56 million, mainly comprising vested annuity and commuted value payments and refunds of premiums.

Public service superannuation account

The balance of $1,724 million in this account at March 31, 1963 was $137 million higher than the balance at the previous fiscal year-end.

Receipts of $189 million consisted of contributions of $58 million by individuals, $51 million by the government and $3 million by Crown corporations, interest of $66 million credited to the account by the government and $11 million from the sale of securities held in the deposit and trust account "Canadian Arsenals Limited pension fund". Contributions by the government and Crown corporations are equal to the estimated current and prior service payments of individuals in 1961-62.

Disbursements amounted to $52 million and included $44 million in annuities and $8 million in withdrawals of contributions.

In 1961-62 receipts were $164 million and disbursements were $46 million.

Canadian forces superannuation account

The balance in this account increased by $326 million during 1962-63 to $1,606 million at March 31, 1963.

Receipts amounted to $344 million and consisted of $34 million in contributions by personnel, $58 million in contributions by the government at the rate of one and two-thirds times the current and prior service contributions by personnel, $53 million in interest credited by the government and an adjustment of $199 million to bring the balance in the account into line with an actuarial evaluation as at December 31, 1960 as calculated by the Department of Insurance. A contra entry for the latter amount was made to the asset account "Deferred charges—unamortized portion of actuarial deficiency in the Canadian forces superannuation account".

Disbursements amounted to $18 million and included $10 million in pension and retiring allowance payments and $8 million in cash termination allowances and return of contributions.

In 1961-62 receipts were $138 million and disbursements were $14 million.

Royal Canadian Mounted Police superannuation account

There was a balance of $37 million in this account at March 31, 1963 compared with $32 million at March 31, 1962.

Receipts of $6 million consisted of $2 million in contributions from personnel, $3 million in contributions by the government and $1 million in interest credited by the government.

Disbursements of $1 million were due mainly to annuities and allowances payments of $300 thousand and cash termination allowances payments and return of contributions of $200 thousand.

In 1961-62 receipts were $8 million (including an actuarial adjustment of $4 million) and disbursements were $400 thousand.

Old age security fund

Under the Old Age Security Act pensions at the rate of $65 per month are paid, without a means test, from the old age security fund to all eligible persons seventy years of age or over.

Pension payments of $734 million during 1962-63 were $43 million more than receipts of $691 million of which $302 million was from the 3 per cent sales tax, $274 million from the 3 per cent tax on personal incomes (maximum tax $90) and $115 million from the 3 per cent tax on corporation profits.

As the balance in the fund at the end of the fiscal year 1961-62 was $2 million, temporary loans of $41 million were made by the Minister of Finance to cover the deficit in the fund.

Pension payments in 1962-63 which were made at the rate of $65 per month were $109 million higher than in 1961-62 due to the fact that the 1961-62 total comprised pension payments at the rate of $55 per month for ten months and at $65 per month for two months.

TABLE 66
(in millions of dollars)

Old Age Security Fund	Fiscal year ended March 31				
	1959	1960	1961	1962	1963
Tax receipts—					
Sales tax	173.6	270.0	270.2	284.9	302.2
Personal income tax	146.4	185.6	229.4	259.0	273.7
Corporation income tax	55.3	91.3	103.5	100.1	115.2
Total tax receipts	375.3	546.9	603.1	644.0	691.1
Pension payments	−559.3	−574.9	−592.4	−625.1	−734.4
Excess of receipts over payments	−184.0	−28.0	10.7	18.9	−43.3
Temporary loans brought forward			−28.0	−17.3	
Balance in fund brought forward					1.6
Appropriation by Parliament—					
Charged to budgetary expenditures	184.0				
Temporary loans from the Minister of Finance to cover deficit in fund		28.0	17.3		41.7
Balance in fund				1.6	

A distribution by provinces of pension payments from the old age security fund for the last two years is shown in the following table:

TABLE 67
(in millions of dollars)

Old Age Security Payments	Fiscal year ended March 31		Increase
	1963	1962	
Newfoundland	14.0	11.9	2.1
Nova Scotia	33.8	28.9	4.9
Prince Edward Island	6.0	5.2	0.8
New Brunswick	24.9	21.3	3.6
Quebec	155.4	131.7	23.7
Ontario	265.7	226.1	39.6
Manitoba	44.6	38.1	6.5
Saskatchewan	46.3	39.6	6.7
Alberta	49.8	42.3	7.5
British Columbia	93.4	79.6	13.8
Northwest and Yukon Territories	0.5	0.4	0.1
	734.4	625.1	109.3

The following table shows the number of pensioners to whom payments were made in the month of March and the total payments in each of the fiscal years ended March 31, 1959 to 1963 inclusive:

TABLE 68
Old Age Security Pensions

Fiscal year ended March 31	Number of pensioners, March (in thousands)	Payments (in millions of dollars)
1959	854	559.3
1960	876	574.9
1961	905	592.4
1962	928	625.1
1963	951	734.4

Undisbursed balances of appropriations to special accounts

These special accounts record the undisbursed balances of appropriations for which moneys have been appropriated by Parliament and from which disbursements may be made for authorized purposes in periods subsequent to that in which the appropriation was made. There was a net increase of $5 million in these accounts during the fiscal year bringing the balance as at March 31, 1963 to $120 million.

TABLE 69

(in millions of dollars)

Undisbursed Balances of Appropriations to Special Accounts	Balance at March 31		Increase or decrease (−)
	1963	1962	
Colombo plan fund	85.3	77.6	7.7
Railway grade crossing fund	26.7	33.8	−7.1
National capital fund	6.8	3.6	3.2
National centennial fund	1.0		1.0
Other	0.2	0.1	0.1
	120.0	115.1	4.9

Colombo plan fund

This fund was established under vote 566, Appropriation Act No. 2, 1953 for: (*a*) grants and loans to governments of countries in south and southeast Asia to assist in their economic development, and for special administrative expenses in connection therewith; and (*b*) technical co-operation with those countries including the engagement of services of technical and professional experts in accordance with regulations established by the Governor in Council, the persons so engaged to be contractors and not servants of the Crown.

During the fiscal year a grant of $42 million was credited to the fund (and charged to budgetary expenditures) and disbursements totalled $34 million resulting in a balance of $85 million in the fund at March 31, 1963. In 1961-62 there was a grant of $50 million and disbursements were $40 million resulting in a balance of $77 million at March 31, 1962.

Railway grade crossing fund

This fund was established under authority of section 265 of the Railway Act, c. 234, R.S., as amended, to aid actual construction work for the protection, safety and convenience of the public in respect of crossings.

The balance in the fund at March 31, 1963 was $27 million, $7 million less than at the previous year-end. The decrease resulted from disbursements of $13 million exceeding the $6 million credited by the government and charged to budgetary expenditure.

National capital fund

The National Capital Act established this fund to finance the cost of capital projects, as approved by the Governor in Council, in the national capital area.

During the year $9 million was credited to the fund by the government and charged to budgetary expenditures and disbursements were $6 million. The balance in the fund at March 31, 1963 was $7 million compared with $4 million at the previous fiscal year-end.

National centennial fund

This fund was established under authority of the National Centennial Act for the purpose of making grants to any province or to any organization, the objects of which are similar to the objects of the administration, for the observance of the centennial of confederation of Canada.

In 1962-63 $1 million was charged to budgetary expenditures and credited to the fund. No disbursements were made from the fund during 1962-63.

Deferred credits

Recorded in these accounts are amounts due the government in respect of which payment has been deferred. These are contra accounts to corresponding items under the following asset categories: "Loans to, and investments in, Crown corporations", "Loans to national governments" and "Other loans and investments". There was a net increase of $13 million in these accounts during the fiscal year, bringing the balance at March 31, 1963 to $108 million.

TABLE 70
(in millions of dollars)

Deferred Credits	Balance at March 31		Increase or decrease (−)
	1963	1962	
Deferred interest—			
The St. Lawrence Seaway Authority	49.4	33.7	15.7
United Kingdom Financial Agreement Act, 1946	44.2	44.2	
Nothern Canada Power Commission	1.5	1.1	0.4
	95.1	*79.0*	*16.1*
Balances receivable under agreements of sale of Crown assets	6.7	8.8	−2.1
Crown Assets Disposal Corporation—government equity	5.9	7.2	−1.3
	107.7	95.0	12.7

Deferred interest

There was an increase of $16 million in deferred interest during 1962-63 bringing the total at March 31, 1963 to $95 million.

Deferred interest in respect of The St. Lawrence Seaway Authority, which is a contra account to a corresponding item in "Loans to, and investments in, Crown corporations", accounted for all of the $16 million increase. Interest due on December 31, 1957, December 31, 1958 and December 31, 1959 totalling $24 million was deferred in accordance with P.C. 1956-1048 dated July 8, 1956 and in respect of which $5 million was paid in 1959-60; and interest due on December 31, 1961 and December 31, 1962 totalling $30 million was deferred in accordance with P.C. 1961-1863 dated December 29, 1961. A fuller explanation of this account will be found under "Loans to, and investments in, Crown corporations".

There was a small increase in deferred interest on loans made to the Northern Canada Power Commission. Advances are made to the commission for various projects in the Yukon Territory and the Northwest Territories and are also made pursuant to the Atlantic Provinces Power Development Act to the Provinces of Nova Scotia and New Brunswick. Upon completion of a project accrued interest is capitalized and added to the original amount of the advance to be repayable in thirty or forty (as the case may be) equal annual instalments. The interest so capitalized is recorded as deferred interest until such time as payments are received.

There was no change in deferred interest of $44 million on loans made under the United Kingdom Financial Agreement Act, 1946. A further explanation of this account will be found under "Loans to national governments".

Balances receivable under agreements of sale of Crown assets

These are contra accounts to corresponding items under the asset category "Other loans and investments".

Certain Crown-owned assets (such as land, buildings, machinery, equipment, etc.) are sold under specific agreements of sale. The value of these properties are recorded as assets under "Other loans and investments" with contra accounts being recorded in deferred credits. As payments are received and credited to the asset account, a charge is made to the deferred credit account with a corresponding credit to non-tax revenue, proceeds from sales.

During the year payments of $2 million were received. There were no new agreements of sale.

Crown Assets Disposal Corporation—government equity

This is a contra account to a corresponding asset account under "Other loans and investments" which records the government equity in the agency account of Crown Assets Disposal Corporation.

The balance in the account at March 31, 1963 was $6 million compared with $7 million at the previous year-end.

Suspense accounts

These consist of balances where some uncertainty as to disposition exists.

TABLE 71
(in millions of dollars)

Suspense Accounts	Balance at March 31		Increase or decrease (−)
	1963	1962	
Replacement of materiel, sec. 11, National Defence Act	1.1	1.4	−0.3
Unclaimed cheques	1.4	1.4	
Other	3.6	2.5	1.1
	6.1	5.3	0.8

Replacement of materiel account

This account, which was established by section 11 of the National Defence Act, is credited with amounts realized from the sale of materiel that has not been declared surplus to requirements but has been authorized by the Governor in Council to be sold to other countries. The account is debited with disbursements representing amounts paid for procurement of replacement materiel. During 1962-63 credits and disbursements were each approximately $1 million resulting in the balance remaining approximately the same as at March 31, 1962.

Unclaimed cheques

The amount of treasury cheques (except those drawn on asset and liability accounts) which remain undelivered for certain specified periods subsequent to date of issue is credited to this account pending claims therefor.

Unmatured debt

The unmatured debt at the close of the 1962-63 fiscal year amounted to $17,962 million, $1,016 million more than at the close of the previous fiscal year. At March 31, 1963 obligations payable in Canada totalled $17,551 million, those payable in London, $35 million and those payable in New York $376 million compared with $16,816 million, $32 million and $98 million, respectively, at March 31, 1962.

The details of the various loan issues, maturities, redemptions, cancellations and conversions resulting in the net increase are described more fully in the section "The Public Debt".

TABLE 72

(in millions of dollars)

Unmatured Debt	Balance at March 31		Increase or decrease (−)
	1963	1962	
Payable in Canada—			
Marketable bonds	10,792.2	10,812.8	−20.6
Non-marketable bonds—			
Canada savings bonds	4,582.1	4,055.2	526.9
Unemployment Insurance Commission	11.5	62.5	−51.0
	15,385.8	*14,930.5*	*455.3*
Treasury bills	2,165.0	1,885.0	280.0
	17,550.8	16,815.5	735.3
Payable in London[1]	34.6[2]	32.0	2.6
Payable in New York[1]	376.4[3]	98.2	278.2
	17,961.8	16,945.7	1,016.1

(1) Marketable bonds.
(2) Converted at the official parity rate of £1=$3.027 CAN.
(3) Converted at the official parity rate of $1 U.S.=$1.08108 CAN.

Payable in Canada

Unmatured debt payable in Canada at the close of the fiscal year consisted of $10,792 million in marketable bonds, $4,582 million in Canada savings bonds, $2,165 million in treasury bills and $12 million in special bonds issued to the Unemployment Insurance Commission.

Increases of $527 million in Canada savings bonds and $280 million in treasury bills were partly offset by decreases of $51 million in special U.I.C. bonds and $21 million in marketable bonds.

Payable in London

Unmatured debt payable in London was $35 million at the year-end compared with $32 million at the previous year-end.

The increase of $3 million was due to the conversion of these obligations as at March 31, 1963 at the official parity rate of £1=$3.027 CAN. whereas at March 31, 1962 they were converted at £1=$2.80 CAN.

Payable in New York

There was an increase of $278 million in unmatured debt payable in New York due to a new issue of $270 million during the year and an adjustment of $8 million due to conversion as at March 31, 1963 at the official parity rate of $1 U.S.=$1.08108 CAN. At March 31, 1962 these obligations were shown at the rate of $1 U.S.=$1 CAN.

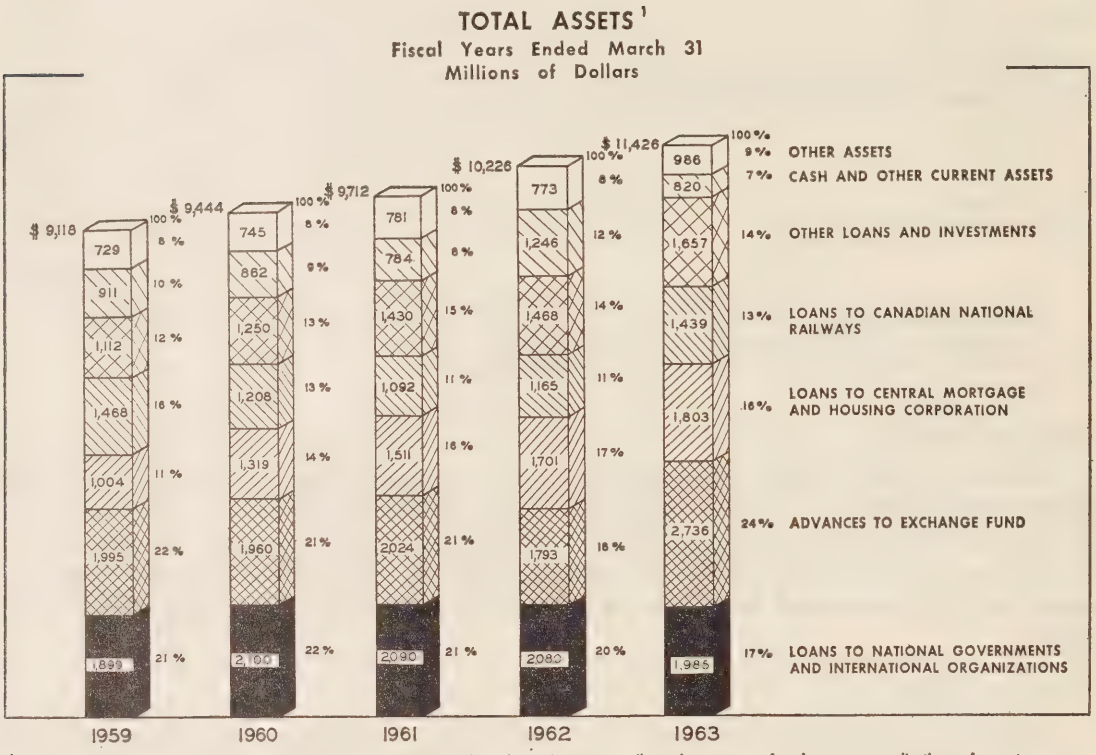
C. Changes in Asset Accounts

This section deals with each asset category and significant changes in the major accounts therein.

Current assets

These accounts consist of working capital advances and revolving funds, the securities investment account and various cash accounts.

Total current assets were $820 million at March 31, 1963, a decrease of $426 million during the year. The main items responsible for this decrease were decreases of $400 million in cash in current and special deposits and $61 million in the securities investment account and increases of $20 million in working capital advances and revolving funds and $16 million in cash in hands of collectors and in transit.



1. As shown on table 61 "Summary of assets and liabilities". This chart does not reflect the reserve for losses on realization of assets.

TABLE 73

(in millions of dollars)

Current Assets	Balance at March 31		Increase or decrease (−)
	1963	1962	
Cash in current and special deposits[1]	377.3	777.5	−400.2
Cash in hands of collectors and in transit	134.1	117.8	16.3
Departmental working capital advances and revolving funds—			
Agricultural commodities stabilization account	139.0	132.8	6.2
Defence production revolving fund	39.1	27.3	11.8
Miscellaneous departmental imprest and advance accounts	19.7	23.1	−3.4
Other	45.5	40.2	5.3
	243.3	*223.4*	*19.9*
Securities investment account	33.5	94.6	−61.1
Moneys received after March 31 but applicable to the current year	16.7	17.9	−1.2
Post Office—cash on hand and in transit	15.4	14.8	0.6
	820.3	1,246.0	−425.7

[1] Receiver General year-end balances in London, New York, Paris and Bonn are at the Canadian dollar equivalent of exchange rates at March 31.

Cash accounts

Cash on deposit with the Bank of Canada and the chartered banks totalled $377 million at March 31, 1963 compared with $777 million at March 31, 1962. The decrease of $400 million resulted from the government's budgetary deficit of $692 million exceeding net non-budgetary receipts (including unmatured debt transactions) of $292 million. A more detailed explanation is given in the section "The Cash Position".

Cash in hands of collectors and in transit represents moneys received by public officers on or before March 31 but not deposited to the credit of the Receiver General until after that date. At March 31, 1963 these moneys totalled $134 million compared with $118 million at March 31, 1962.

Post Office receipts in hands of postmasters and in transit at March 31, are recorded in a separate account and were $15 million at March 31, 1963 approximately the same as at the previous year-end.

Moneys received after March 31 but applicable to the current year amounted to $17 million at March 31, 1963 compared with $18 million at March 31, 1962.

Working capital advances and revolving funds

These accounts record the advances outstanding at the close of the fiscal year for working funds of certain government departments.

The agricultural commodities stabilization account records the operations of the Agricultural Stabilization Board. During 1962-63 the board's operations resulted in a net increase in the account of $6 million bringing the balance at March 31, 1963 to $139 million. The operating loss of the board of $72 million, representing the amount by which the cost of goods sold and other expenses exceeded revenue from sales, was charged to budgetary expenditures.

The defence production revolving fund records the cost of materials procured for use in the manufacture of defence equipment until such time as they are billed to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment, as well as working capital loans and advances for their production. Charges to the fund of $27 million exceeded credits of $15 million to the fund from the sale of material and repayment of advances resulting in a balance of $39 million at March 31, 1963.

Miscellaneous departmental imprest and advance accounts record accountable advances to departments held on deposit in various banks in the name of the department concerned and certain travelling and imprest advances to public officers. During the fiscal year these advances are carried as charges to the relevant appropriations; if they are accounted for but not repaid at the year-end, they are cleared from the appropriation and debited to this account and at the beginning of the new fiscal year are cleared from the account and charged to the appropriation concerned. The balance at March 31, 1963 was $20 million compared with $23 million at March 31, 1962.

Securities investment account

The securities investment account records the temporary holdings by the government, at amortized cost, of its own securities and securities guaranteed by the government. Amortization is calculated to maturity date on securities purchased at a discount, and to call date, if one is given, otherwise to date of maturity on securities purchased at a premium. Also included in the account are Canada savings bonds at par for resale to subscribers under the government employees instalment purchase plan and stocks, bonds, debentures and other securities assigned to the Minister of Finance from the Canadian Arsenals pension fund for liquidation by the Minister and payment into the public service superannuation account on or before March 31, 1966.

During the fiscal year 1962-63 there was a decrease of $61 million in this account bringing the balance at March 31, 1963 to $34 million.

Advances to the exchange fund account

Recorded in this account are advances to finance the purchase of gold and foreign exchange. Advances during 1962-63 totalled $1,991 million and repayments totalled $1,048 million. Outstanding advances at March 31, 1963 were $2,736 million and the market value of investments from advances on the basis of closing exchange rates was $2,757 million. At March 31, 1962 comparable amounts were $1,793 million and $1,759 million.

Sinking fund and other investments held for the retirement of unmatured debt

Included in this category is the sinking fund for the redemption of the 1933-63, 3 per cent Newfoundland stock, other investments in the same stock and the purchase fund which was established to assist in the orderly retirement of the public debt.

The balance of $22 million at March 31, 1963 was $3 million higher than the balance at the previous fiscal year-end.

TABLE 74

(in millions of dollars)

Sinking Fund and Other Investments Held for Retirement of Unmatured Debt	Balance at March 31		Increase or decrease (−)
	1963	1962	
Sinking fund invested in—			
Newfoundland guaranteed stock, 1933-63, 3 per cent	17.3	12.8	4.5
United Kingdom conversion stock, 1963, 4¾ per cent	3.2	5.3	−2.1
United Kingdom exchequer stock, 1962-63, 3 per cent	0.4		0.4
	20.9	*18.1*	*2.8*
Other investments—			
Newfoundland guaranteed stock, 1933-63, 3 per cent	1.4	1.3	0.1
	22.3	19.4	2.9

Sinking fund

On the assumption by Canada, under the Terms of Union, of the 3 per cent Newfoundland guaranteed stock, Canada also acquired the sinking fund already established. Each year £178,000 is paid into the sinking fund for the purchase of the stock. At March 31, 1963 holdings in the fund (converted to Canadian dollars at the official parity rate of £1=$3.027 CAN.) were $17 million in Newfoundland stock and $4 million in United Kingdom securities held temporarily until Newfoundland stock is available. At March 31, 1962 holdings (converted at £1=$2.80 CAN.) were $13 million and $5 million respectively. The increase of $3 million in this account was due mainly to the new conversion rate.

Purchase fund

In accordance with the announcement by the Minister of Finance in the budget speech of June 20, 1961 a purchase fund was established to assist in the orderly retirement of the public debt. During 1962-63, in accordance with this policy, government securities totalling $113 million were purchased and subsequently cancelled. In 1961-62 securities purchased and subsequently cancelled totalled $166 million.

Full particulars of the 1962-63 transactions may be found in section 6 "The Public Debt".

Loans to, and investments in, Crown corporations

Loans and investments included in this category totalled $4,468 million at March 31, 1963, an increase of $483 million over the total at March 31, 1962.

Increases in loans and advances of $274 million to the Canadian National Railways, $102 million to the Central Mortgage and Housing Corporation and $59 million to the Farm Credit Corporation were the main factors in the overall increase.

TABLE 75
(in millions of dollars)

Loans to, and investments in, Crown Corporations	Balance at March 31		Increase or decrease (−)
	1963	1962	
Atomic Energy of Canada Limited	53.3	65.8	−12.5
Bank of Canada	5.9	5.9	
Canadian Arsenals Limited	7.5	7.5	
Canadian Brodcasting Corporation	3.0	3.0	
Canadian Commercial Corporation	9.5	10.0	−0.5
Canadian National Railways	1,434.7	1,160.0	274.7
Trans-Canada Air Lines	4.6	5.0	−0.4
	1,439.3	*1,165.0*	*274.3*
Canadian National (West Indies) Steamships Limited	0.3	0.9	−0.6
Canadian Overseas Telecommunication Corporation	49.3	37.9	11.4
Central Mortgage and Housing Corporation	1,802.8	1,701.0	101.8
Eldorado Mining and Refining Limited	8.2	8.2	
Export Credits Insurance Corporation	34.9	15.3	19.6
Farm Credit Corporation	269.0	210.0	59.0
National Capital Commission	40.9	31.5	9.4
National Harbours Board	192.6	178.8	13.8
Northern Canada Power Commission	19.0	26.2	−7.2
Northern Ontario Pipe Line Crown Corporation	110.6	119.0	−8.4
Polymer Corporation Limited	30.0	30.0	
The St. Lawrence Seaway Authority—			
Loans	341.5	334.5	7.0
Deferred interest	49.4	33.7	15.7
	390.9	*368.2*	*22.7*
Other Crown Corporations	1.1	1.1	
	4,468.1	3,985.3	482.8

Canadian National Railways (including Trans-Canada Air Lines)

Outstanding advances to the Canadian National Railways at March 31, 1963 were $1,439 million compared with $1,165 million at the previous year-end, an increase of $274 million.

TABLE 76
(in millions of dollars)

Advances to the Canadian National Railways	Balance at March 31		Increase or decrease (−)
	1963	1962	
Capital Revision Act, 1952—			
Preferred stock	970.7	951.8	18.9
Twenty-year obligation	100.0	100.0	
Financing and Guarantee Acts	63.2	57.4	5.8
Refunding Act, 1955	283.8	33.8	250.0
Canadian Government Railways	17.0	17.0	
Trans-Canada Air Lines—income deficits	4.6	5.0	−0.4
	1,439.3	1,165.0	274.3

During the 1962-63 fiscal year the government made available to the company $322 million and received repayments of $48 million.

TABLE 77

(in millions of dollars)

Advances to, and Repayments by, the Canadian National Railways	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Advances—			
For the refunding of debt	250.0	37.1	212.9
For capital expenditures	5.8	27.6	−21.8
For purchase fund		2.9	−2.9
For interim financing of income deficits—			
Canadian National Railways	41.3	63.8	−22.5
Trans-Canada Air Lines	5.9	7.2	−1.3
Total advances	303.0	138.6	164.4
Purchase of 4 per cent preferred stock (C.N.R. Capital Revision Act, 1952)	18.9	21.4	−2.5
	321.9	160.0	161.9
Repayments—			
Advances for capital and refunding purposes		−14.8	14.8
Advances for interim financing of income deficits—			
Canadian National Railways	−41.3	−65.8	24.5
Trans-Canada Air Lines	−6.3	−7.0	0.7
	−47.6	*−87.6*	*40.0*
Net increase during the fiscal year	274.3	72.4	201.9

The government advanced to the company in 1962-63 $250 million for the retirement of debt in the hands of the public and $6 million for capital purposes.

In addition, to assist the company to finance further capital expenditure during the year, the government purchased $19 million of the 4 per cent preferred stock of the company. This stock is issued under the authority of the Canadian National Railways Capital Revision Act, 1952, in an amount equal to 3 per cent of the gross revenue of the company.

The government also provided the company with temporary loans of $41 million in respect of its 1962 income deficit which were repaid when the company's income deficit of $49 million was charged to 1962-63 budgetary expenditure.

At March 31, 1962 temporary loans of $5 million were outstanding to the Trans-Canada Air Lines in respect of its 1962 income deficit. During 1962-63 additional advances of $2 million were made bringing the total advances for this purpose to $7 million. The air lines repaid $3 million, the 1962 income deficit of $3 million was charged to budgetary expenditure in 1962-63 leaving a balance of $1 million to be repaid by the air lines. The government also advanced during the year $4 million in respect of the air lines 1963 deficit, which amount was outstanding at March 31, 1963.

Central Mortgage and Housing Corporation

The balance in this account at March 31, 1963 was $1,803 million, an increase of $102 million over the balance at March 31, 1962, and comprised the Crown's investment of $25 million in the capital of the corporation and $1,778 million in loans and advances.

TABLE 78
(in millions of dollars)

Advances to Central Mortgage and Housing Corporation	Balance at March 31		Increase or decrease (−)
	1963	1962	
Direct lending and limited dividend housing	1,555.3	1,487.8	67.5
Federal-provincial projects—			
Housing	101.2	92.8	8.4
Municipal sewage treatment	25.8	5.5	20.3
University housing	13.5	3.5	10.0
	140.5	*101.8*	*38.7*
Housing projects	82.0	86.4	−4.4
Capital stock	25.0	25.0	
	1,802.8	1,701.0	101.8

The government made loans and advances to the corporation totalling $182 million in 1962-63 and received repayments of $80 million. In 1961-62 advances were $242 million and repayments were $52 million.

TABLE 79
(in millions of dollars)

Advances to, and Repayments by, Central Mortgage and Housing Corporation	Fiscal year ended March 31		Increase or decrease (−)
	1963	1962	
Advances—			
Direct lending and limited dividend housing	136.5	223.8	−87.3
Federal-provincial projects—			
Municipal sewage treatment	24.1	5.5	18.6
Housing	11.2	9.5	1.7
University housing	10.0	3.5	6.5
	45.3	*18.5*	*26.8*
	181.8	242.3	−60.5
Repayments—			
Direct lending and limited dividend housing	−69.0	−46.4	−22.6
Federal-provincial projects—			
Municipal sewage treatment	−3.8		−3.8
Housing	−2.8	−3.0	0.2
	−6.6	*−3.0*	*−3.6*
Housing	−4.4	−2.6	−1.8
	−80.0	−52.0	−28.0
	101.8	190.3	−88.5

Advances comprised $137 million for direct lending and limited dividend housing and $45 million for federal-provincial projects, of which $24 million was in respect of municipal sewage treatment, $11 million for housing and $10 million for university housing.

Repayments comprised $69 million for direct lending and limited dividend housing, $7 million for federal-provincial projects ($4 million in respect of municipal sewage treatment and $3 million in respect of housing) and $4 million for housing.

Farm Credit Corporation

The government provides loans to the corporation which makes loans on farm property. The balance in the account at March 31, 1963 was $269 million and consisted of the Crown's

investment of $10 million in the capital of the corporation and $259 million in loans and advances. At March 31, 1962 the balance was $210 million consisting of capital investment of $8 million and loans and advances of $202 million.

During 1962-63 additional subscriptions of $2 million were made to the capital of the corporation by the government and loans and advances of $60 million were made. Repayments of loans and advances by the corporation totalled $3 million.

The St. Lawrence Seaway Authority

At March 31, 1963 outstanding loans in this account amounted to $342 million compared with $335 million at March 31, 1962. Loans during 1962-63 totalled $7 million. There were no repayments.

Deferred interest increased by $16 million during the fiscal year. Interest due on December 31, 1957, December 31, 1958 and December 31, 1959 totalling $24 million was deferred in accordance with P.C. 1956-1048 dated July 8, 1956 and in respect of which $5 million was paid and the $19 million remaining was capitalized in 1959-60; and interest due on December 31, 1961 and December 31, 1962 totalling $30 million was deferred in accordance with P.C. 1961-1863 dated December 29, 1961.

Interest deferred on December 31, 1961 and December 31, 1962 together with interest due on December 31, 1963 will be computed as a single sum on that date. This single sum and the principal sum of the loans to the authority, together with the deferred interest capitalized as at December 31, 1959, shall be repaid in equal annual instalments commencing December 31, 1964 over a period of forty-six years except that on December 31, 1984 the balance of the said single sum and interest thereon then owing and the principal sum, together with deferred interest and any unpaid interest thereon, shall be paid in cash or by the delivery of an obligation or obligations of the authority bearing such rate of interest and subject to such other terms and conditions as the Governor in Council may approve.

Atomic Energy of Canada Limited

Special Appropriation Act, 1963 authorized a write-off in the accounts of Canada for the fiscal year 1962-63 with respect to the investment in Atomic Energy of Canada Limited to the extent of the undepreciated capital cost of the N.R.U. reactor; and to authorize the company to provide for giving effect to such write-off in its accounts for the fiscal year. The amount so written-off, and charged to budgetary expenditure, was $25 million. Additional loans of $12 million during the year brought the total of advances covered by obligations or shares of the company to $53 million at the fiscal year-end.

Other Crown Corporations

Loans to the Export Credits Insurance Corporation increased by $20 million during the fiscal year, loans to the National Harbours Board by $14 million, loans to the Canadian Overseas Telecommunication Corporation by $11 million and loans to the National Capital Commission by $9 million. Loans to the Northern Ontario Pipe Line Crown Corporation decreased by $8 million and advances to Northern Canada Power Commission decreased by $7 million.

Loans to national governments

There was a net decrease of $129 million in this category during 1962-63 bringing total balances to $1,211 million at March 31, 1963 from $1,340 million at the previous fiscal year-end.

TABLE 80

(in millions of dollars)

Loans to National Governments	Balance at March 31		Increase or decrease (−)
	1963	1962	
Loans to United Kingdom—			
The United Kingdom Financial Agreement Act, 1946	1,012.8	1,030.3	−17.5
Deferred interest	44.2	44.2	
	1,057.0	*1,074.5*	*−17.5*
Loans under the Export Credits Insurance Act, Part II—			
Belgium	32.3	34.6	−2.3
France	67.0	133.9	−66.9
The Netherlands	32.1	68.8	−36.7
	131.4	*237.3*	*−105.9*
Special loans to Colombo plan countries to finance the purchase of wheat and flour from Canada—			
Ceylon	1.4	1.7	−0.3
India	20.1	24.8	−4.7
	21.5	*26.5*	*−5.0*
Miscellaneous loans and advances—			
France—interim credit—consolidated interest	0.7	1.3	−0.6
Other	0.2	0.2	
	0.9	*1.5*	*−0.6*
	1,210.8	1,339.8	−129.0

Loans to United Kingdom

The United Kingdom repaid $18 million of the $1,185 million loan made under the $1,250 million credit authorized by the United Kingdom Financial Agreement Act, 1946, reducing the principal to $1,013 million at March 31, 1963.

In 1957, the Government of the United Kingdom deferred the payment due December 31, 1957 of principal and interest on the above loan. The deferment was by an agreement between the Governments of Canada and the United Kingdom that was approved by a 1957 Act to amend the United Kingdom Financial Agreement Act, 1946. The agreement, which became effective April 29, 1957, permits the United Kingdom in lieu of any right of waiver hitherto existing to defer after December 31, 1956 seven instalments of principal and interest under certain conditions. Principal and interest due December 31, 1957 was so deferred. The first of any such deferred instalments is payable on December 31, 2001, and the others annually thereafter, in order. In addition, it permitted the instalment of interest in respect of the year 1956 to be deferred and provided that this instalment of interest so deferred shall be paid on December 31 of the year immediately following the year in which the last of all other instalments, including those deferred, is due. Interest at 2 per cent is payable on deferred instalments of both principal and interest.

Export Credits Insurance Act, Part II

Advances under the above authority to Belgium, France and The Netherlands to assist them in the purchasing of goods in Canada were reduced by repayments of $106 million during the fiscal year. The balance at March 31, 1963 was $131 million.

In June 1962 France made an advance payment of $67 million covering eight annual instalments payable December 31, 1962 to December 31, 1969, inclusive. The Netherlands made an annual payment of $5 million in April 1962 and an advance payment of $32 million in October 1962 covering seven instalments due April 30, 1963 to April 30, 1969, inclusive. The annual instalment of $2 million was paid by Belgium during the year.

Special loans to Colombo plan countries

These loans are made to Colombo plan countries to finance the purchase of wheat and flour by them from Canada.

Loans outstanding at March 31, 1963 amounted to $21 million of which $20 million were to India and $1 million to Ceylon. There were no additional loans made during the year, and repayments of $5 million were received.

Other loans and investments

Balances in these accounts totalled $1,111 million at March 31, 1963, $117 million more than at the end of the previous fiscal year.

TABLE 81

(in millions of dollars)

Other Loans and Investments	Balance at March 31		Increase or decrease (−)
	1963	1962	
Subscriptions to capital of, and working capital advances and loans to, international organizations—			
Canada's subscription to capital of—			
International bank for reconstruction and development	80.5	73.7	6.8
International development association	24.9	16.4	8.5
International finance corporation	3.5	3.5	
International monetary fund	577.3	564.7	12.6
Working capital advances and loans to international organizations	7.8	1.6	6.2
	694.0	*659.9*	*34.1*
Loans to provincial governments—			
Alberta	7.2	7.6	−0.4
British Columbia	18.4	14.7	3.7
Manitoba	12.3	13.0	−0.7
New Brunswick	31.1	28.9	2.2
Newfoundland	0.5		0.5
Nova Scotia	7.3	8.0	−0.7
Saskatchewan	26.9	25.7	1.2
Provincial tax collection agreements account	13.1		13.1
	116.8	*97.9*	*18.9*
Veterans land act advances	224.5	208.0	16.5
Less reserve for conditional benefits—Veterans Land Act, 1942	−28.5	−30.6	2.1
	196.0	*177.4*	*18.6*
Miscellaneous—			
Assisted passage scheme (section 69, Immigration Act, R.S. 1952)	2.2	2.6	−0.4
Balances receivable under agreements of sale of Crown assets	8.3	10.6	−2.3
City of Montreal—			
Atwater tunnel	2.0	2.0	
St. Remi tunnel	1.1	1.2	−0.1
City of Whitehorse	2.1		2.1
Construction of dock and rail facilities for Steep Rock Iron Mines Limited	1.5	1.7	−0.2
Crown Assets Disposal Corporation—			
Government equity in agency account	5.9	7.2	−1.3
Dominion Coal Company Limited	5.9	5.7	0.2
Hamilton Harbour Commissioners	1.3	1.2	0.1
Housing projects for Canadian forces	12.5	6.4	6.1
Land development of the Cornwall Navigation System		1.7	−1.7
Municipal Improvements Assistance Act, 1938	1.3	1.5	−0.2
New Westminster Harbour Commission	1.9	2.3	−0.4
Northwest Territories	2.4	1.3	1.1
Old age security fund—temporary loans	41.7		41.7
Town of Oromocto, New Brunswick	3.9	4.0	−0.1
Town of Oromocto Development Corporation	1.2	1.2	
Yukon Territory	3.4	2.7	0.7
Other	5.3	5.4	−0.1
	103.9	*58.7*	*45.2*
	1,110.7	993.9	116.8

Subscriptions to capital of, and working capital advances and loans to, international organizations

Canada's subscriptions to the capital of international organizations increased by $28 million during the year due to additional subscriptions of $7 million to the international bank for reconstruction and development and $8 million to the international development association, and a revaluation adjustment of $13 million in the Canadian dollar balance in the international monetary fund. A more detailed explanation of this revaluation adjustment is given in the other loans and investment schedule to the statement of assets and liabilities.

Working capital advances and loans to international organizations increased by $6 million due to the purchase of united nations bonds in the amount of $6 million under authority of Vote 668 of Appropriation Act No. 2, 1962.

Loans to provincial governments

Outstanding balances in these accounts totalled $117 million at March 31, 1963 compared with $98 million at March 31, 1962.

The increase of $19 million was due mainly to a balance of $13 million in a new account which records transactions in respect of federal-provincial tax collection agreements and an overpayment of $5 million to the Province of British Columbia due to an adjustment of payments made under the 1957 tax-sharing arrangements resulting from revised population figures of the 1961 census.

Under the 1957 tax-sharing agreements, the obligation on the renting provinces to abstain from the imposition of personal and corporation income taxes was to lapse on December 31, 1961. As the Government of Canada did not offer to renew tax rental agreements, the former renting provinces have all imposed personal and corporation income taxes effective January 1, 1962. The government of Canada, in place of the tax rental agreements, offered to enter into tax collection agreements with the provinces whereby Canada would undertake to collect without charge the provincial personal and corporation income taxes at rates determined by the provinces provided that the provincial personal income tax was expressed as a percentage of the federal personal income tax payable and the provincial corporation income tax employed a definition of corporate taxable income identical with the federal definition. To make room for the imposition of provincial income taxes, the Income Tax Act was amended in the 1961 session of Parliament (1) to reduce the federal income tax payable by individuals resident in the provinces by 16 per cent in 1962 and by a further one per cent in each subsequent year until the deduction amounts to 20 per cent in 1966, and (2) to reduce the federal tax rate on the taxable income of corporations earned in the provinces by 9 percentage points (10 percentage points in the Province of Quebec). Canada collects the personal income tax for nine provinces (Quebec excepted) and the corporation income tax for eight provinces (Quebec and Ontario excepted). With the exception of Saskatchewan and Manitoba, the provinces which have entered into tax collection agreements have imposed personal and corporation income taxes equivalent to the federal withdrawal. These two provinces have imposed personal income taxes at 22 per cent rather than 16 per cent of the federal tax payable and 10 per cent rather than 9 per cent of the taxable income of corporations.

In accordance with the provisions of the Federal-Provincial Fiscal Arrangements Act an agreement has been entered into with each of the provinces (Quebec excepted) pursuant to which Canada will collect provincial income taxes on behalf of the province and will make payments to the province in respect of the taxes so collected in accordance with terms and conditions as the agreement prescribes.

At the beginning of each fiscal year the Minister of Finance will estimate (subject to revision at any time) the amount of the payment that in his opinion is due to the province in respect of the year ending in that fiscal year and will make payments to the province, on the

basis of this estimate, in equal monthly instalments. Any adjustment will be made not later than December 31 following the end of that fiscal year.

The agreements became effective on January 1, 1962 and the first monthly payment was made in April 1962.

Veterans land act advances

Advances are made by the government under the Veterans Land Act for the acquisition, by the Director, of properties, buildings, materials, live stock, farm equipment and commercial fishing equipment for purposes of the act, for sale to qualified veterans of world war 2 and Korea under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veteran.

Advances during the year amounted to $39 million and repayments were $23 million bringing outstanding advances at March 31, 1963 to $225 million. This was partially offset by a reserve for conditional benefits amounting to $29 million, resulting in a balance in this account of $196 million at the year-end.

The reserve for conditional benefits under the act consists of amounts charged to budgetary expenditures, beginning with the fiscal year 1945-46, to cover one-tenth of the amount of conditional benefits included in sales to veterans and credited to this account. As and when conditional benefits are earned, the amounts are charged hereto and credited to the advances. During the year $5 million was charged to the reserve account and credited to the advances and additional reserves of $3 million were credited to the reserve account and charged to budgetary expenditures resulting in a net decrease of $2 million in reserves.

Miscellaneous loans and investments

Balances in these accounts totalled $104 million at March 31, 1963, a net increase of $45 million over the 1962 total. The increase was due mainly to temporary loans of $42 million to the old age security fund by the Minister of Finance.

Securities held in trust

Recorded herein are the security holdings of various deposit and trust accounts and annuity, insurance and pension accounts. Bonds and certified cheques held in connection with contractors' securities included in the deposit and trust category are also recorded under this heading. The balance at March 31, 1963 was $26 million approximately the same as at the end of the previous fiscal year.

Deferred charges

These consist of the unamortized portions of actuarial deficiencies in the Canadian forces superannuation account, the public service superannuation account, the Royal Canadian Mounted Police superannuation account, and the outstanding balance of unamortized loan flotation costs. There was an increase of $209 million during the year, bringing the balance at March 31, 1963 to $937 million.

Unamortized portions of actuarial deficiencies

These accounts record the unamortized portions of the actuarial deficiencies in the public service, the Canadian forces and the Royal Canadian Mounted Police superannuation accounts which have been set up as deferred charges to be written off to budgetary expenditure upon parliamentary approval.

The deficiencies in the public service superannuation account, the Canadian forces superannuation account and the Royal Canadian Mounted Police superannuation account are based on actuarial valuations made as at December 31, 1957, December 31, 1960, and December 31, 1961, respectively.

During 1962-63, $199 million was credited to the Canadian forces superannuation account in accordance with an estimate of the deficiency made by the Department of Insurance as at December 31, 1960 and an equivalent amount was set up in this account as a contra item.

Unamortized loan flotation costs

This account records the residual balances of discounts, commissions, redemption bonuses and conversion premiums on loan flotations that have not been charged to budgetary expenditure. The balance at March 31, 1963 totalled $132 million, an increase of $10 million over the previous year-end balance.

TABLE 82

(in millions of dollars)

Unamortized Loan Flotation Costs	Fiscal year ended March 31			
	1963		1962	
Balance of account at beginning of fiscal year		121.3		130.7
New flotation costs to be amortized—				
3¾% loan May 1, 1962—Oct. 1, 1967	1.8			
5½% loan Aug. 1, 1962—Oct. 1, 1969	1.1			
5½% loan Aug. 1, 1962—Aug. 1, 1980	3.1			
4½% loan Oct. 1, 1962—Apr. 1, 1965	1.6			
5½% loan Oct. 1, 1962—Apr. 1, 1969	0.8			
3½% loan Dec. 15, 1962—Feb. 1, 1965	4.9			
3¼% loan Feb. 1, 1963—Feb. 1, 1964	1.0			
3½% loan Feb. 1, 1963—Feb. 1, 1966	6.6			
5% loan Oct. 15, 1962—Oct. 15, 1987 [1]	0.4			
Adjustments[2]	3.5			
Treasury bills discount	14.9		10.0	
Canada savings bonds—adjustment of previous issues	0.9		0.6	
Canada savings bonds—new issue	14.6		9.3	
3% loan May 1, 1961—May 1, 1962			1.6	
3% loan Aug. 1, 1961—Aug. 1, 1962			1.2	
4% loan Aug. 1, 1961—Dec. 1, 1964			2.8	
4½% loan Sept. 15, 1961—Dec. 15, 1966			1.4	
2¾% loan Dec. 1, 1961—June 1, 1963			2.0	
3¼% loan Dec. 1, 1961—Oct. 1, 1964			3.4	
4½% loan Dec. 1, 1961—June 1, 1967			0.5	
2¾% loan Jan. 15, 1962—Apr. 1, 1963			3.0	
4¼% loan Jan. 15, 1962—Jan. 15, 1968			0.5	
	55.2		*36.3*	
Less—				
Amortization applicable to fiscal year—				
Canada savings bonds and general loans	−32.7		−33.7	
Discount on treasury bills charged to interest on public debt	−10.0		−11.3	
Adjustments[2]	−2.2		−0.7	
	−44.9		*−45.7*	
Increase or decrease (−) during the year		10.3		−9.4
Balance of account at end of fiscal year		131.6		121.3

[1] Loan issued in New York.
[2] Adjustments due to cancellations, exchanges, conversions and additional issues of existing loans.

Cost of new loans issued during 1962-63 and charged to the account amounted to $55 million, of which $15 million was in respect of treasury bill discounts which will be charged to interest on public debt in 1963-64. Credits to the account were $45 million of which $33 million was a charge to the budgetary expenditure item "Annual amortization costs", $10 million

(representing discount on treasury bills sold in 1961-62) was a charge to the budgetary item "Interest on public debt" and $1 million was an adjustment due to cancellations and exchanges of unmatured loans prior to their maturity date.

Suspense accounts

The only item in this category is the cheque adjustment suspense account which reflects unadjusted balances resulting from the reconciliation of payments for redemption of paid cheques with the amount of those cheques as subsequently determined in adjustment of the outstanding cheque account and includes amounts for the fiscal years 1942-43 to 1960-61, inclusive.

Capital assets

Assets of the government such as land, buildings, works and equipment, etc., that are charged to budgetary expenditure at the time of acquisition or construction, are included in this category and are shown on the statement of assets and liabilities at a nominal value of $1.

Inactive loans and investments

Loans and investments which are not currently revenue-producing or realizable are recorded herein. Included are the loan of $49 million to China under the Export Credits Insurance Act, loans of $24 million and $7 million made to Roumania and Greece in 1919-20 and 1920-21 and advances of $15 million in respect of the implementation of guarantees (Ming Sung Industrial Company Limited).

Reserve for losses on realization of assets

There was no change in this reserve during the year, the balance at March 31, 1963 being $546 million, unchanged from the end of the previous year.

D. Increase in Net Debt

At March 31, 1963 the net debt of Canada, which is the excess of gross liabilities over the recorded net assets, or, in effect, the accumulated overall deficit since Confederation, amounted to $13,920 million compared with $13,228 million at March 31, 1962. This increase is the result of the budgetary deficit of $692 million in 1962-63.

E. Contingent Liabilities

In addition to its direct liabilities which are reflected in the statement of assets and liabilities of Canada, the government has assumed certain contingent liabilities, the details of which are set out in the section of this survey "The Public Debt" and also on page 180.

The major categories of this indirect or contingent debt are the guarantee of insured loans under the National Housing Act, guaranteed bonds and debentures of the Canadian National Railways and the guarantee of deposits maintained by the chartered banks in the Bank of Canada. The remainder consists chiefly of guarantees of loans made by chartered banks to the Canadian Wheat Board and to farmers and veterans for certain authorized purposes and guarantees under the Export Credits Insurance Act.

6. THE CASH POSITION

At March 31, 1963 the government's bank balances were $377 million compared with $777 million at March 31, 1962 a decrease of $400 million.

The government's cash position is affected not only by budgetary transactions but also by changes in the government's outstanding unmatured debt and other non-budgetary transactions. Non-budgetary transactions are those which affect the government's asset and liability accounts and which must be taken into account when considering the full scope of the government's financial operations and their effect on the economy of the country.

During 1962-63 budgetary transactions resulted in a deficit of $692 million and non-budgetary transactions (excluding unmatured debt transactions) resulted in a cash requirement of $772 million. This overall cash requirement of $1,464 million was financed by an increase of $1,064 million in outstanding unmatured debt and a draw-down of $400 million from the government's cash deposits. In 1961-62 there was a net receipt of $313 million from non-budgetary transactions and a budgetary deficit of $791 million resulting in $478 million having to be financed by an increase in outstanding unmatured debt or a draw-down of cash deposits. Unmatured debt increased by $895 million, resulting in an increase of $417 million in Receiver General bank balances.

On the assets side the non-budgetary transactions consist for the most part of loans and advances to, and repayments by, Crown corporations and other government agencies and funds (including the old age security fund), national, provincial and municipal governments, international organizations, veterans and other borrowers. On the liabilities side they relate mainly to receipts and payments in connection with the many deposit and trust accounts and annuity, insurance and pension funds held or administered by the government.

The following statement summarizes both the budgetary and non-budgetary transactions for 1962-63 and indicates how they affected the government's cash position. For purposes of comparison the corresponding figures for 1961-62 are also shown.

TABLE 83

(in millions of dollars)

Changes in Cash Position	Fiscal year ended March 31			
	1963		1962	
Budgetary transactions—				
Revenues	5,878.7		5,729.6	
Expenditures	−6,570.3		−6,520.6	
Budgetary deficit		**−691.6**		**−791.0**
Non-budgetary transactions (excluding unmatured debt transactions) (net)—				
Receipts and credits	1,134.1		444.7	
Disbursements and charges	−1,906.4		−131.3	
Net amount received from, or required for (−), non-budgetary transactions		**−772.3**		**313.4**
Overall cash requirement to be financed by increase in debt or decrease in cash balances		**−1,463.9**		**−477.6**
Net increase in unmatured debt outstanding in the hands of the public—				
Unmatured debt—				
Bonds[1]	736.1		927.8	
Treasury bills	280.0		−50.0	
Securities investment account[2]	50.5		19.1	
Sinking fund and other investments	−2.9		−2.4	
		1,063.7		**894.5**
Net increase or decrease (−) in Receiver General bank balances		**−400.2**		**416.9**

[1] Includes a decrease of $51 million in 1962-63 and an increase of $63 million in 1961-62 in special non-marketable bonds issued to the Unemployment Insurance Commission.

[2] Excluding securities other than government issues.

Non-budgetary receipts and credits (excluding unmatured debt transactions)

Non-budgetary receipts and credits, as already indicated, amounted to $1,134 million in 1962-63 as shown in the following table:

TABLE 84

(in millions of dollars)

Non-Budgetary Receipts and Credits	Fiscal year ended March 31			
	1963		1962	
Repayments of loans, investments and working capital advances (net)—				
Atomic Energy of Canada Limited	12.5		−4.9	
Canadian Commercial Corporation	0.5		−3.0	
Northern Canada Power Commission	7.2		0.3	
Northern Ontario Pipe Line Crown Corporation	8.4		4.7	
United Kingdom (1946 loan)	17.5		17.1	
Special loans to India and Ceylon (re purchase of wheat and flour from Canada)	5.0		5.0	
Other national governments (Export Credits Insurance Act)	105.9		15.3	
Unemployment insurance fund			67.0	
Other	13.9		8.4	
		170.9		109.9
Net government annuities account receipts—				
Premium receipts less payments to beneficiaries	−18.3		−9.8	
Interest paid by government	47.4		46.0	
		29.1		36.2
Net insurance and pension accounts receipts—				
Employee contributions less payments to beneficiaries	38.1		32.5	
Government contributions	114.9		108.3	
Actuarial deficiency in the Canadian forces superannuation account	198.5			
Actuarial deficiency in the Royal Canadian Mounted Police superannuation account			3.5	
Interest paid by government	122.0		111.4	
Old age security fund	−1.6		1.6	
		471.9		257.3
Net increase in current and demand liabilities—				
Outstanding treasury cheques	0.7		13.9	
Interest due and outstanding	5.6		7.1	
Accrued interest	22.4		20.6	
Non-interest-bearing notes payable to the international development association	5.3		7.4	
Non-interest-bearing notes payable to the international monetary fund	380.0		−19.0	
		414.0		30.0
Net increase in sundry liabilities—				
Deposit and trust accounts—miscellaneous	7.2		1.2	
Undisbursed balances of appropriations—				
Colombo plan fund	7.7		10.1	
National Capital Commission	3.2		0.8	
National centennial fund	1.0			
Other	0.1			
Deferred credits—				
The St. Lawrence Seaway Authority—deferred interest	15.7		14.3	
Northern Canada Power Commission—capitalized interest	0.4		1.1	
Suspense accounts	1.1		−0.1	
		36.4		27.4
Net decrease in sundry asset accounts—				
Moneys received after March 31 but applicable to the current year	1.2		−3.9	
Securities investment account—Canadian Arsenals Limited pension fund	10.6		−12.2	
		11.8		−16.1
		1,134.1		444.7

Non-budgetary disbursements and charges (excluding unmatured debt transactions)

Non-budgetary disbursements and charges totalled $1,906 million in 1962-63 as shown in the following table:

TABLE 85

(in millions of dollars)

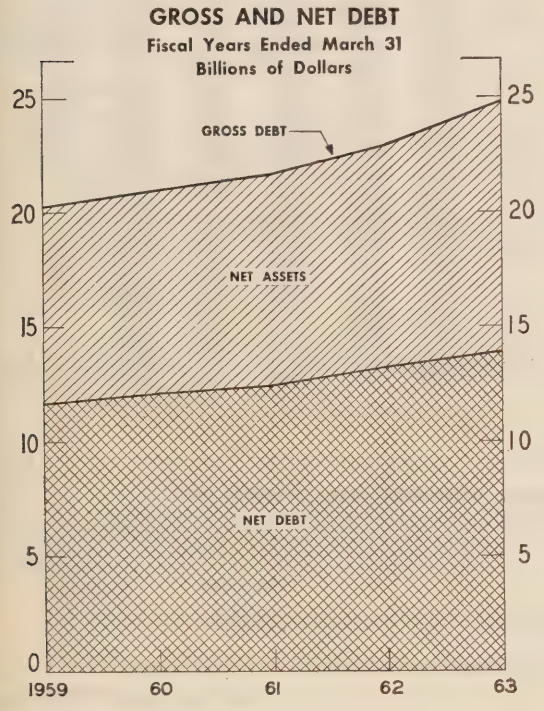
Non-Budgetary Disbursements and Charges	Fiscal year ended March 31			
	1963		1962	
Loans, investments and working capital advances (net)—				
Agricultural commodities stabilization account	6.2		42.6	
Agricultural products board account	1.2		−4.9	
Canadian National Railways (including Trans-Canada Air Lines)	274.3		72.4	
Canadian Overseas Telecommunication Corporation	11.4		6.2	
Central Mortgage and Housing Corporation	101.8		190.3	
Defence production revolving fund	11.8		11.6	
Exchange fund account	943.0		−231.0	
Export Credits Insurance Act (Sec. 21A)	19.6		5.3	
Farm Credit Corporation	59.0		54.2	
Housing projects for Canadian forces	6.1		1.9	
International organizations	34.1		28.8	
National Capital Commission	9.4		6.2	
National Harbours Board	13.8		6.0	
Old age security fund	41.7		−17.3	
Provincial governments	5.8		−0.5	
Provincial tax collection agreements account	13.1			
Royal Canadian Mint	6.6		6.7	
The St. Lawrence Seaway Authority	22.7		28.3	
Veterans Land Act advances	18.6		11.3	
Governments of Yukon and Northwest Territories	3.9		1.0	
Other	0.3		3.0	
		1,604.4		222.1
Net disbursements from sundry liability accounts—				
Current and demand liabilities—				
International monetary fund—revaluation of Canadian dollar balance			10.1	
Accounts payable	13.3		−59.3	
Other	3.5		−7.3	
Deposit and trust accounts—				
Canadian Arsenals Limited pension fund	10.6		−12.2	
Liability to United States of America			24.5	
Provincial tax collection agreements account	38.0		−38.0	
Annuity, insurance and pension accounts—				
Unemployment insurance fund—uninvested funds on deposit with the government			3.0	
Undisbursed balances of appropriations—railway grade crossing fund	7.1		0.3	
Deferred credits—				
Agreements of sale of Crown assets	2.1		1.2	
Crown Assets Disposal Corporation	1.3		−2.3	
Other			0.5	
Suspense accounts—replacement of materiel, sec. 11, National Defence Act	0.3		3.2	
		76.2		−76.3
Net increases in sundry asset accounts—				
Cash in hands of collectors and in transit	16.3		−8.3	
Post office—cash on hand and in transit	0.6		3.8	
Unamortized portion of actuarial deficiency in the Canadian forces superannuation account	198.5			
Unamortized portion of actuarial deficiency in the Royal Canadian Mounted Police superannuation account			3.5	
Unamortized loan flotation costs	10.3		−9.4	
Securities held in trust	0.1		−4.2	
		225.8		−14.6
Net increase in other accounts				0.1
		1,906.4		131.3

7. THE PUBLIC DEBT

Gross and net debt

The gross debt of Canada was $24,799 million as at March 31, 1963. Unmatured debt, including treasury bills, in the amount of $17,962 million accounted for approximately 72 per cent of the total. The remaining liabilities, consisting of current and demand liabilities, deposit and trust accounts, annuity, insurance and pension accounts, undisbursed balances of appropriations to special accounts, deferred credits and sundry suspense accounts, amounted to $6,837 million or approximately 28 per cent of the total debt.

The net debt of Canada was $13,920 million at March 31, 1963, an increase of $692 million over the net debt at March 31, 1962. Total liabilities increased by $1,891 million to $24,799 million and net assets by $1,199 million to $10,879 million at March 31, 1963.



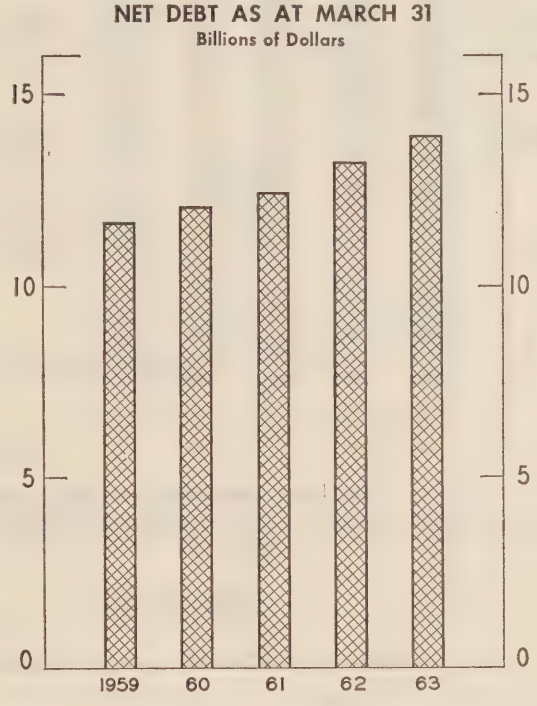


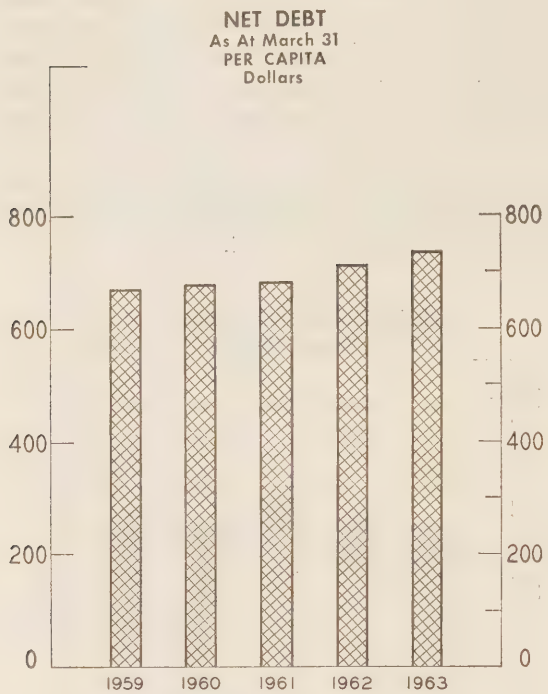
TABLE 86

STATEMENT OF PUBLIC DEBT, UNMATURED DEBT, RECORDED NET ASSETS AND NET DEBT OF CANADA

(in millions of dollars)

As at March 31	Gross Public Debt			Less recorded net assets	Net debt	Increase in net debt during fiscal year
	Unmatured debt	Other liabilities	Total			
1959	15,574.1	4,675.8	20,249.9	8,571.5	11,678.4	632.1
1960	15,890.1	5,096.3	20,986.4	8,897.2	12,089.2	410.8
1961	16,067.9	5,534.9	21,602.8	9,165.7	12,437.1	347.9
1962	16,945.7	5,962.1	22,907.8	9,679.7	13,228.1	791.0
1963	17,961.8	6,837.3	24,799.1	10,879.4	13,919.7	691.6

The relative burden of the net debt in per capita terms and as a percentage of the gross national product is shown in the table which follows. The net debt per capita which was $712.34 at March 31, 1962 was $736.65 at March 31, 1963 and expressed as a percentage of the gross national product, the net debt which was 35.5 per cent at March 31, 1962 was 34.5 per cent at March 31, 1963.



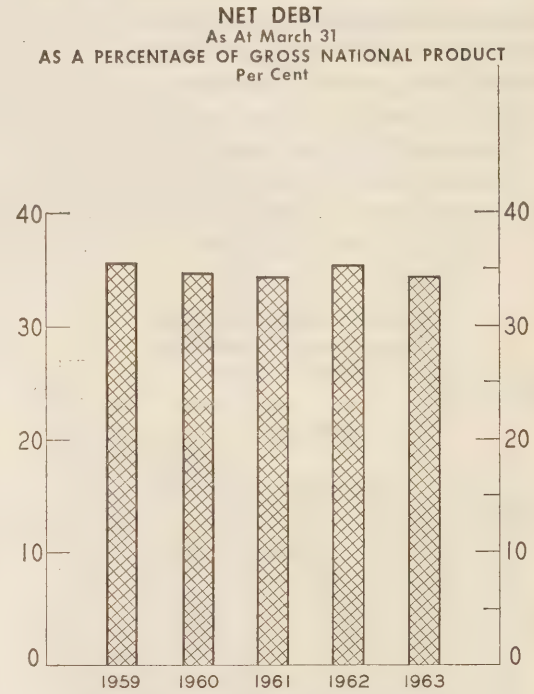


TABLE 87

NET DEBT PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

As at March 31	Net debt per capita[1]	Net debt as percentage of gross national product[2]
	$	per cent
1959	667.99	35.5
1960	676.51	34.6
1961	681.93	34.3
1962	712.34	35.3
1963	736.65	34.5

[1] Based on estimated population as at June 1 nearest to fiscal year-end.

[2] Based on gross national product for calendar year ended in fiscal year as per latest revision of the Dominion Bureau of Statistics.

Unmatured debt

The total unmatured debt of Canada at March 31, 1963 was $17,962 million, $1,016 million more than at the end of the previous fiscal year. The government's holdings of its own securities were $54 million, consisting of $32 million in the securities investment account and $22 million in the sinking fund and other investments account. This was a decrease of $47 million from the comparable figure at March 31, 1962 when holdings were $82 million in the securities investment account and $19 million in the sinking fund and other investment account.

The decrease in the securities investment account was due mainly to the maturing of treasury bills held in the account.

TABLE 88

(in millions of dollars)

Unmatured Debt Transactions	Fiscal year ended March 31			
	1963		1962	
Balance at beginning of year		16,946		16,068
New Issues—				
For cash—				
Canada savings bonds series 15			65	
Canada savings bonds series 16	78		973	
Canada savings bonds series 17	1,634			
Marketable bonds	1,347		1,350	
Non-marketable bonds (Unemployment Insurance Commission)	86		161	
Treasury bills (net)	280			
	3,425		*2,549*	
By renewals and conversions—				
Marketable bonds	960		907	
Total new issues	4,385		3,456	
Adjustments due to conversion of securities payable in London and New York at the official parity rates [1]	10			
	4,395		3,456	
Less—				
Matured marketable bonds	−984		−498	
Redeemed non-marketable bonds (Unemployment Insurance Commission)	−137		−99	
Conversions	−960		−907	
Canada savings bonds redeemed or matured	−1,185		−538	
Treasury bills (net)			−50	
	−3,266		*−2,092*	
Unmatured marketable bonds (purchased and cancelled)	−113		−486	
	−3,379		−2,578	
Increase in unmatured debt		1,016		878
Balance at end of year		17,962		16,946

[1] Official parity rates at March 31, 1963 were £1 = $3.027 CAN. and $1 U.S. = $1.08108 CAN.

TABLE 89

DEBT MATURED, REDEEMED, CONVERTED OR CANCELLED DURING THE FISCAL YEAR ENDED MARCH 31, 1963

—	Matured	Redeemed	Converted	Cancelled prior to maturity	Total
	$	$	$	$	$
3% 1961–62	75,000,000		(1) 25,000,000		100,000,000
3% 1960–62	140,000,000		(2) 50,000,000		190,000,000
3% 1961–62	285,000,000		(2) 50,000,000		335,000,000
5½% 1959–62	67,516,000		(3) 200,981,000		268,497,000
4¼% 1960–62	140,000,000				140,000,000
3½% 1961–62	176,503,000		(4) 198,497,000		375,000,000
4% 1959–63	100,000,000				100,000,000
5½% 1960–63			(5) 435,018,000		435,018,000
4¼% 1958–72				20,025,000	20,025,000
5½% 1959–75				36,575,000	36,575,000
3¼% 1954–76				3,788,000	3,788,000
3¾% 1953–78				8,447,000	8,447,000
3¼% 1954–79				8,025,000	8,025,000
4½% 1958–83				35,250,000	35,250,000
3¾% 1956–98				1,085,000	1,085,000
Canada savings bonds S.6	23,624,950				23,624,950
Canada savings bonds S.6–16		1,161,795,150			1,161,795,150
Unemployment Insurance Commission (non-marketable bonds)—					
3¾%		62,500,000			62,500,000
4%		62,000,000			62,000,000
5⅛%		12,500,000			12,500,000
	1,007,643,950	1,298,795,150	959,496,000	113,195,000	3,379,130,100

(1) Exchanged for 2¾% loan due June 1, 1963.
(2) Exchanged for 3¾% loan due Oct. 1, 1967.
(3) Exchanged for 5½% loan due Oct. 1, 1975.
(4) $88,497,000 exchanged for 4¼% loan due Jan. 15, 1968 and $110,000,000 exchanged for 3½% loan due Feb. 1, 1965.
(5) Exchanged for 5½% loan due April 1, 1976.

Securities in the amount of $113 million were acquired for the purchase fund, which was established in 1961 to assist in the management of the public debt. Purchases during the year were as follows:

$20 million 4¼% bonds due September 1, 1972
$37 million 5½% bonds due October 1, 1975
$ 4 million 3¼% bonds due June 1, 1976
$ 8 million 3¾% bonds due January 15, 1978
$ 8 million 3¼% bonds due October 1, 1979
$35 million 4½% bonds due September 1, 1983
$ 1 million 3¾% bonds due March 15, 1998

These securities were cancelled prior to the year-end and unmatured debt was reduced by a similar amount.

Of the total unmatured debt, $17,551 million or approximately 98 per cent was payable in Canada, $376 million in New York and $35 million in London. Securities payable in New York and London have been valued at the official parity rates of $1 U.S.=$1.08108 CAN. and £1=$3.027 CAN., respectively.

Summary of security issues and maturities, redemptions, conversions and cancellations

During the year ended March 31, 1963, the government issued securities in the principal amount of $4,385 million of which $4,115 million was payable in Canada (excluding the refunding of treasury bills which mature weekly) and $270 million was payable in New York. Securities issued in prior years payable in London and New York previously recorded in the government's books at $1 U.S.=$1 CAN. and £1=$2.80 CAN. were adjusted as at March 31, 1963 to new official parity rates at $1 U.S.=$1.08108 CAN. and £1=$3.027 CAN. and resulted in an increase of $10 million when stated in Canadian dollars.

Securities payable in Canada amounting to $3,379 million were matured, redeemed, converted or cancelled during the year.

Net sales of Canada saving bonds 1962, series 17, were $1,634 million during 1962-63 and additional sales during the year of Canada savings bonds series 16 were $78 million. Canada savings bonds series 6 outstanding in the amount of $23 million matured on August 1, 1962 and redemptions prior to maturity of series 6 to 16 during the year amounted to $1,162 million. The net increase during the year for all series was $527 million; the amount outstanding and unmatured for all series at March 31, 1963 was $4,582 million.

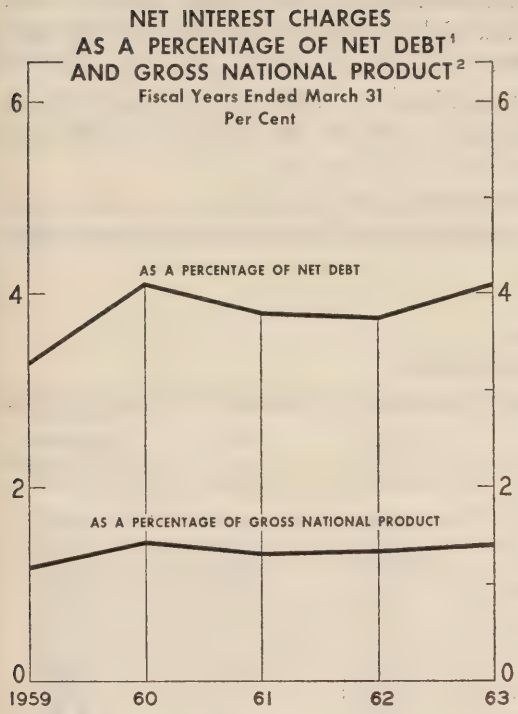
Treasury bills outstanding at March 31, 1963 amounted to $2,165 million, consisting of $1,310 million in three-month bills, $740 million in six-month bills, $85 million in 366-day bills and $30 million in special bills of varying short term maturities originally sold to the Bank of Canada.

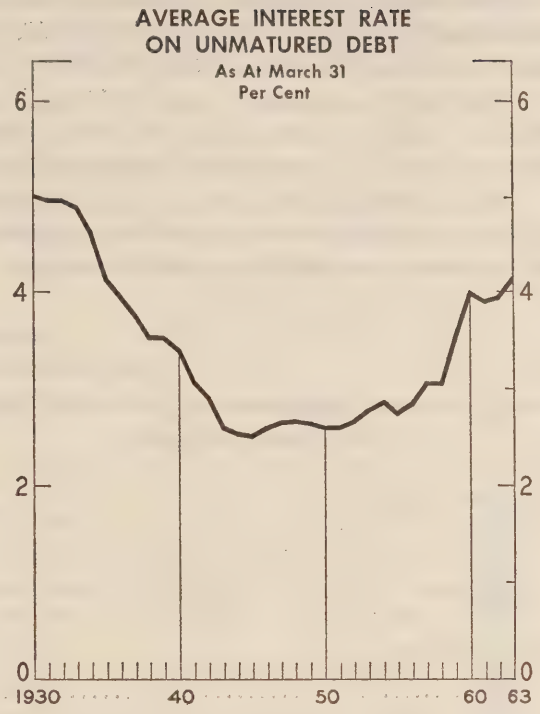
TABLE 90

NEW SECURITIES ISSUED DURING YEAR ENDED MARCH 31, 1963

——	Price to government	Yield at price to government	Total amount issued	Renewals or conversions included in amount issued	Amount issued for cash
	$	per cent	$	$	$
Marketable bonds—					
Loan due June 1, 1963, 2¾%.....	99.15	3.56	100,000,000	(1) 25,000,000	75,000,000
Loan due Jan. 15, 1968, 4¼%.....	99.25	4.42	150,000,000	(2) 88,497,000	61,503,000
Loan due Oct. 1, 1975, 5½%.....			200,981,000	(3) 200,981,000	
Loan due April 1, 1976, 5½%.....			435,018,000	(4) 435,018,000	
Loan due Feb. 1, 1964, 3½%.....	99.25	4.02	125,000,000		125,000,000
Loan due Feb. 1, 1965, 3½%.....	98.75	4.12	350,000,000	(5) 110,000,000	240,000,000
Loan due April 1, 1965, 4¼%.....	97.00	5.55	50,000,000		50,000,000
Loan due Feb. 1, 1966, 3½%.....	97.25	4.49	225,000,000		225,000,000
Loan due Oct. 1, 1967, 3¾%.....	98.25	4.11	100,000,000	(6) 100,000,000	
Loan due April 1, 1969, 5½%.....	99.50	5.59	100,000,000		100,000,000
Loan due Oct. 1, 1969, 5½%.....	99.00	5.67	80,000,000		80,000,000
Loan due Aug. 1, 1980, 5½%.....	98.00	5.68	120,000,000		120,000,000
New York loan due Oct. 15, 1987, 5%	100.00	5.00	270,270,000		270,270,000
Non-marketable bonds—					
Unemployment Insurance Commission, 4%.....	100.00	4.00	62,000,000		62,000,000
Unemployment Insurance Commission, 5⅛%.....	100.00	5.12	24,000,000		24,000,000
Canada savings bonds—					
Nov. 1, 1961—Nov. 1, 1971, 4¼–5% S. 16.....	100.00	4.60	78,598,800		78,598,800
Nov. 1, 1962—Nov. 1, 1976, 4½–5½%, S. 17.....	100.00	5.11	1,633,808,950		1,633,808,950
Treasury bills (net).....			280,000,000		280,000,000
			4,384,676,750	959,496,000	3,425,180,750

(1) In exchange for 3% loan due May 1, 1962.
(2) In exchange for 3½% loan due Dec. 15, 1962.
(3) In exchange for 5½% loan due Oct. 1, 1962.
(4) In exchange for 5½% loan due April 1, 1963.
(5) In exchange for 3½% loan due Dec. 15, 1962.
(6) $50,000,000 in exchange for 3% loan due June 15, 1962 and $50,000,000 in exchange for 3% loan due Aug. 1, 1962.





1. At March 31.
2. For calendar year ending within fiscal year.

Interest rates

The average interest rate on the government's unmatured debt at March 31, 1963 was 4.15 per cent compared with 3.94 per cent at the end of the previous fiscal year.

The following table sets out the unmatured debt outstanding at March 31 for each of the fiscal years 1959 to 1963 inclusive, with the average rate of interest thereon. For purposes of comparison the unmatured debt is classified as to marketable bonds, non-marketable bonds (including Canada saving bonds) and treasury bills.

TABLE 91

UNMATURED DEBT OUTSTANDING AS AT MARCH 31, 1959 TO 1963 INCLUSIVE WITH THE AVERAGE RATE OF INTEREST THEREON

	Marketable bonds		Non-marketable bonds				Treasury bills		Total unmatured debt	
			Canada savings bonds		Unemployment Insurance Commission					
	Amount outstanding March 31	Average interest rate	Amount outstanding March 31	Average interest rate[1]	Amount outstanding March 31	Average interest rate	Amount outstanding March 31	Average yield	Amount outstanding March 31	Average interest rate
	$ (millions)	per cent	$ (millions)	per cent	$ (millions)	per cent	$ (millions)	per cent	$ (millions)	per cent
1959	11,130.6	3.55	2,848.5	3.41			1,595.0	3.69	15,574.1	3.54
1960	10,628.6	3.77	3,136.5	4.13			2,125.0	4.84	15,890.1	3.98
1961	10,577.4	3.93	3,555.5	4.20			1,935.0	3.27	16,067.9	3.91
1962	10,943.0	3.94	4,055.2	4.34	62.5	3.75	1,885.0	3.07	16,945.7	3.94
1963	11,203.2	4.01	4,582.1	4.59	11.5	5.13	2,165.0	3.90	17,961.8	4.15

[1] Where various rates of interest are applicable during the term of a loan, the interest rate in effect at March 31 is used.

The yield on three-month treasury bills at tender on March 29, 1962 was 3.12 per cent. It dropped to 3.04 per cent on April 12, 1962, rose to a high of 5.51 per cent on July 19, 1962 and then declined to 3.62 per cent on March 28, 1963.

The yield on six-month treasury bills at tender on March 29, 1962 was 3.29 per cent. It dropped to 3.19 per cent on April 26, 1962, rose to a high of 5.74 per cent on July 19, 1962 and then declined to 3.74 per cent on March 28, 1963.

The following table shows the high and low yields together with the yield on the latest issue of three-month bills for the fiscal years 1958-59 to 1962-63 inclusive, and for six-month bills for the fiscal years 1959-60 to 1962-63 inclusive.

TABLE 92

TREASURY BILL YIELDS AT TENDER

Fiscal year ended March 31	High	Low	Last issue
	per cent	per cent	per cent
Three-month bills—			
1959	4.30	0.87	4.30
1960	6.16	3.01	3.01
1961	3.95	1.68	3.21
1962	3.34	2.26	3.12
1963	5.51	3.04	3.62
Six-month bills—			
1960	6.87	3.23	3.23
1961	4.07	1.99	3.37
1962	3.49	2.53	3.29
1963	5.74	3.19	3.74

Indirect debt or contingent liabilities

In addition to the direct debt set out in the statement of assets and liabilities the government has assumed certain indirect or contingent obligations. These consist of securities of the Canadian National Railways, guaranteed as to principal and interest, and a number of miscellaneous guarantees, the chief of which are the guarantee of insured loans made by chartered banks and other approved lending institutions under the National Housing Act, 1954, deposits maintained by the chartered banks in the Bank of Canada, bank advances to the Canadian Wheat Board, advances under the Export Credits Insurance Act and bank loans under the Farm Improvement Loans Act.

The government's liability under its guarantee of insured loans under the National Housing Act, 1954 was $4,123 million at December 31, 1962 compared with $3,640 million at December 31, 1961.

A summary of the guaranteed bonds and debentures and other guarantees and contingent obligations assumed by the Government of Canada and the amounts thereof (if determinable) at March 31, 1963 and March 31, 1962 are shown in the following table:

TABLE 93

SUMMARY OF INDIRECT DEBT OR CONTINGENT LIABILITIES

(in millions of dollars)

	Amount outstanding March 31		Increase or decrease (−)
	1963	1962	
Canadian National Railways securities guaranteed as to principal and interest	1,381.4	1,636.1	−254.7
Other guarantees—			
Insured loans made by approved lenders under National Housing Act, 1954[1]	4,123.0	3,640.0	483.0
Loans made by lenders under Part IV of the National Housing Act, 1954 for home extensions and improvements[2]	13.0	11.3	1.7
Chartered bank deposits in Bank of Canada	741.9	696.0	45.9
Export Credits Insurance Act	333.6	291.7	41.9
Bank loans to Canadian Wheat Board	80.3	113.5	−33.2
Bank loans under Farm Improvement Loans Act	48.0	43.4	4.6
Bank loans under the Prairie Grain Advance Payments Act	7.2	8.7	−1.5
Bank loans under the Small Businesses Loans Act	5.6	2.6	3.0
Sundry other guarantees (excluding indeterminate amounts[3])	0.2	0.3	−0.1
	6,734.2	6,443.6	290.6

These contingent liabilities are expressed in Canadian dollars; bonds payable in United States dollars are converted at the rate of $1 U.S. = $1.08108 CAN.

[1] As reported (in accordance with section 45 of the National Housing Loan Regulations) by approved lenders for their respective fiscal years ended between October 31 and December 31.

[2] As at December 31 within the fiscal year.

[3] Loans maintained by approved lending institutions under National Housing Acts prior to 1954 Act; and guarantees to owners of returns from moderate rental housing projects, in respect of which funds totalling $3.9 million are held by Central Mortgage and Housing Corporation for the purposes of settling claims and in respect of which rental guarantee contracts totalled $15 million in 1962.

In the succeeding pages of this volume the following statements are presented:

(1) The statement of expenditure and revenue for the year ended March 31, 1963, with comparative figures for the preceding fiscal year, certified by the Auditor General.

(2) The statement of assets and liabilities as at March 31, 1963, with comparative figures as at March 31, 1962, certified by the Auditor General, followed by explanatory notes and detailed comparative schedules of asset and liability accounts.

(3) A statement of the contingent liabilities as at March 31, 1963.

(4) A summary of appropriations, expenditures and unexpended balances by departments for the fiscal year ended March 31, 1963, certified by the Auditor General, followed by a supporting schedule of appropriations and expenditures by departments with comparative expenditures for the preceding fiscal year.

(5) A summary of expenditure by standard objects and departments for the fiscal year ended March 31, 1963.

(6) A summary of revenue by main classifications and departments for the fiscal year ended March 31, 1963, certified by the Auditor General.

(7) A series of historical tables showing the revenues, expenditures and net debt of Canada since Confederation and other tables showing the return on investments and the interest and other public debt charges of the government for the fiscal year ended March 31, 1963.

(8) A summarized statement of government assistance to railways since Confederation.

In Volume II, details of revenue and expenditure by departments, a summary of accounts receivable in departmental sections with the exception of those of the taxation division of the Department of National Revenue, appendices relating to departmental operating activities, etc., a listing of employees receiving salaries at annual rates of $8,000 or over as at March 31, 1963 and travelling expenses of $500 or over and a listing of payments to suppliers and contractors (above the established minimum amount) are presented, together with certain statements required by the Financial Administration Act to be published in the Public Accounts. These are:

(1) Each remission of a tax, fee or penalty of $1,000 or more made under the authority of section 22 of the Financial Administration Act, or any other Act.

(2) The obligations, debts and claims deleted from the Public Accounts during 1961-62 under the authority of section 23 of the Financial Administration Act.

(3) Every accountable advance that is not repaid or accounted for, as required by section 36 of the Financial Administration Act.

(4) All stores and materials deleted from inventory pursuant to section 60 of the Financial Administration Act.

(5) Every payment out of the public officers guarantee account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of public officers, together with a statement of circumstances, as required by section 98 of the Financial Administration Act.

The financial statements of Crown Corporations and the auditor's reports thereon are published in Volume III.

STATEMENTS

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THE GOVERNMENT

STATEMENT OF EXPENDITURE AND REVENUE FOR
(with comparative figures for

EXPENDITURE

	Fiscal year ended March 31, 1963	March 31, 1962
Agriculture	$ 234,826,957	$ 286,683,751
Atomic Energy	63,205,370	34,711,614
Auditor General's Office	1,218,834	1,069,939
Board of Broadcast Governors	353,913	311,515
Canadian Broadcasting Corporation	80,815,947	78,160,805
Office of the Chief Electoral Officer	11,815,352	366,474
Citizenship and Immigration	66,237,381	65,016,446
Civil Service Commission	4,792,379	4,738,709
Defence Production	28,837,778	23,929,926
External Affairs	85,196,665	95,571,260
Finance—		
Public debt charges	917,787,239	838,986,401
Fiscal, tax-sharing, subsidy and other payments to provinces	275,302,387	541,182,624
Other expenditure	161,990,212	131,784,164
	1,355,079,838	*1,511,953,189*
Fisheries	23,292,700	23,097,882
Forestry	16,174,971	14,737,929
Governor General and Lieutenant-Governors	467,638	474,156
Insurance	1,422,120	1,358,022
Justice	34,531,655	32,580,184
Labour	348,235,508	168,884,756
Legislation	8,108,063	8,438,007
Mines and Technical Surveys	71,130,401	67,599,290
National Defence—		
Royal Canadian Navy	269,438,503	272,005,671
Canadian Army	443,163,371	442,414,649
Royal Canadian Air Force	713,884,440	781,421,960
Defence research and development	41,089,007	40,444,658
Other expenditure	107,278,340	89,817,374
	1,574,853,661	*1,626,104,312*
National Film Board	5,610,630	5,143,773
National Gallery	987,271	1,053,582
National Health and Welfare—		
Family allowances	531,566,349	520,781,193
Other expenditure	591,854,334	519,494,503
	1,123,420,683	*1,040,275,696*
National Research Council, including the Medical Research Council	40,596,727	38,849,279
National Revenue	78,607,667	75,330,063
Northern Affairs and National Resources	87,563,579	79,367,605
Post Office	189,344,410	185,003,359
Privy Council	5,016,879	4,479,601
Public Archives and National Library	1,035,471	977,899
Public Printing and Stationery	3,977,442	4,010,195
Public Works	171,384,711	188,813,326
Royal Canadian Mounted Police	65,424,359	60,497,037
Secretary of State	4,788,258	4,994,967
Trade and Commerce	30,364,666	42,447,107
Transport	416,019,472	410,391,113
Veterans Affairs—		
Pensions	175,901,737	177,869,638
Other expenditure	159,700,712	155,353,268
	335,602,449	*333,222,906*
Total expenditure	6,570,341,805	6,520,645,674
Budgetary deficit	−691,632,927	−791,021,950
	5,878,708,878	5,729,623,724

H. R. BALLS,
Comptroller of the Treasury.

R. B. BRYCE,
Deputy Minister of Finance.

OF CANADA

THE FISCAL YEAR ENDED MARCH 31, 1963

the preceding fiscal year)

REVENUE

	Fiscal year ended March 31, 1963	March 31, 1962
Tax revenues—		
Income tax—		
Personal[1]	$1,744,626,029	$1,792,655,915
Corporation[1]	1,182,836,979	1,202,053,695
On dividends, interest, etc., going abroad	129,137,372	112,305,709
Excise taxes—		
Sales[1]	805,970,471	759,677,970
Other	260,378,073	262,526,380
Customs duties	644,992,131	534,515,544
Excise duties	381,865,989	362,798,655
Estate tax[2]	87,143,312	84,579,383
Miscellaneous	27,028	51,495
	5,236,977,384	*5,111,164,746*
Non-tax revenues—		
Return on investments	311,860,829	307,502,187
Post Office—net postal revenue	192,771,815	183,678,937
Refunds of previous years' expenditure	22,392,490	18,162,831
Services and service fees	46,185,576	42,452,991
Proceeds from sales	26,531,005	25,901,810
Privileges, licences and permits	25,008,212	23,271,195
Bullion and coinage	9,404,342	7,965,169
Premium, discount and exchange		1,771,425
Miscellaneous	7,577,225	7,752,433
	641,731,494	*618,458,978*
Total revenue	5,878,708,878	5,729,623,724

[1] Excluding tax credited to the old age security fund—

	1962–63	1961–62
Personal income tax	273,650,000	258,950,000
Corporation income tax	115,250,000	100,125,000
Sales tax	302,238,927	284,879,238

[2] Includes duties levied under the Dominion Succession Duty Act.

Auditor General's Certificate

The above Statement has been examined in accordance with the provisions of the Financial Administration Act, I have obtained all the information and explanations I have required and, subject to the comments in my report to the House of Commons, I certify that the Statement is in agreement with the accounts maintained by the Department of Finance and that, in my opinion, it exhibits a correct view of the expenditures and revenues of Canada for the year ended March 31, 1963.

A. M. HENDERSON,
Auditor General.

THE GOVERNMENT

STATEMENT OF ASSETS AND

(with comparative figures

ASSETS

	March 31, 1963	March 31, 1962	Net increase or decrease (—) during 1962-63
1. Current assets—			
(a) Cash, schedule A, page 116	$ 511,347,154	$ 895,321,334	$ —383,974,180
(b) Departmental working capital advances and revolving funds, schedule B, page 116	243,267,010	223,379,565	19,887,445
(c) Securities held for the securities investment account at amortized cost	33,480,163	94,608,163	—61,128,000
(d) Other current assets, schedule C, page 123	32,176,896	32,707,390	—530,494
	820,271,223	*1,246,016,452*	*—425,745,229*
2. Advances to the exchange fund account—(value of investments from advances on basis of closing exchange rates: March 31, 1963, $2,757,046,289; March 31, 1962, $1,759,690,147)	2,736,000,000	1,793,000,000	943,000,000
3. Sinking fund and other investments held for retirement of unmatured debt, schedule D, page 123	22,311,845	19,432,331	2,879,514
4. Loans to, and investments in, Crown corporations, schedule E, page 124	4,468,119,368	3,985,329,459	482,789,909
5. Loans to national governments, schedule F, page 133	1,210,776,466	1,339,796,827	—129,020,361
6. Other loans and investments, schedule G, page 134—			
(a) Subscriptions to capital of, and working capital advances and loans to, international organizations	693,997,679	659,935,897	34,061,782
(b) Loans to provincial governments	116,817,625	97,879,073	18,938,552
(c) Veterans land act advances (less reserve for conditional benefits)	196,018,731	177,355,101	18,663,630
(d) Miscellaneous	103,820,344	58,693,017	45,127,327
	1,110,654,379	*993,863,088*	*116,791,291*
7. Securities held in trust, schedule H, page 151	26,016,102	25,836,647	179,455
8. Deferred charges—			
(a) Unamortized portions of actuarial deficiencies—			
Canadian forces superannuation account	524,849,000	326,300,000	198,549,000
Public service superannuation account	276,661,000	276,661,000	
Royal Canadian Mounted Police superannuation account	3,533,000	3,533,000	
(b) Unamortized loan flotation costs, appendix No. 7, page 251	131,601,094	121,332,197	10,268,897
	936,644,094	*727,826,197*	*208,817,897*
9. Suspense accounts, schedule I, page 152	136,101	136,101	
10. Capital assets	1	1	
11. Inactive loans and investments, schedule J, page 152	94,824,381	94,824,381	
Total assets	11,425,753,960	10,226,061,484	1,199,692,476
12. *Less*: Reserve for realization of assets	—546,384,065	—546,384,065	
Net assets	10,879,369,895	9,679,677,419	1,199,692,476
13. Net debt, represented by excess of liabilities over net assets, schedule K, page 152	13,919,769,972	13,228,137,045	691,632,927
	24,799,139,867	22,907,814,464	1,891,325,403

The notes appearing on page 114 are an integral part of this Statement of Assets and Liabilities.

H. R. BALLS,
Comptroller of the Treasury.

R. B. BRYCE,
Deputy Minister of Finance.

OF CANADA

LIABILITIES AS AT MARCH 31, 1963

as at March 31, 1962)

LIABILITIES

	March 31, 1963	March 31, 1962	Net increase or decrease (—) during 1962–63
14. Current and demand liabilities, schedule L, page 153—			
(a) Outstanding treasury cheques	$ 266,408,863	$ 265,658,447	$ 750,416
(b) Accounts payable (that portion paid in April of the next following fiscal year)	267,364,119	280,711,177	—13,347,058
(c) Non-interest-bearing notes payable to the international monetary fund and the international development association	757,284,519	372,031,620	385,252,899
(d) Matured debt outstanding	32,466,821	36,438,562	—3,971,741
(e) Interest due and outstanding	79,460,893	73,845,656	5,615,237
(f) Interest accrued	196,973,991	174,601,049	22,372,942
(g) Other current liabilities	31,379,226	30,794,396	584,830
	1,631,338,432	*1,234,080,907*	*397,257,525*
15. Deposit and trust accounts, schedule M, page 155	225,202,751	266,624,103	—41,421,352
16. Annuity, insurance and pension accounts, schedule N, page 167.	4,747,016,868	4,245,941,809	501,075,059
17. Undisbursed balances of appropriations to special accounts, schedule O, page 170	119,951,698	115,135,367	4,816,331
18. Deferred credits, schedule P, page 172	107,739,147	94,991,098	12,748,049
19. Suspense accounts, schedule Q, page 174	6,054,640	5,305,046	749,594
20. Unmatured debt, schedule R, page 176—			
(a) Bonds	15,796,836,331	15,060,736,134	736,100,197
(b) Treasury bills	2,165,000,000	1,885,000,000	280,000,000
	17,961,836,331	*16,945,736,134*	*1,016,100,197*
Total liabilities	24,799,139,867	22,907,814,464	1,891,325,403

NOTE:
The indirect or contingent liabilities of the Government of Canada, consisting of railway securities guaranteed as to principal and interest, $1,381,361,480; other guarantees of $5,352,844,627; together with certain indeterminate guarantees, are listed on page 180.

Auditor General's Certificate

The above Statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations I have required and, subject to the comments in my report to the House of Commons, I certify that the Statement is in agreement with the accounts maintained by the Department of Finance and that, in my opinion, it exhibits a correct view of the financial position of Canada as at March 31, 1963.

A. M. HENDERSON,
Auditor General.

NOTES TO STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 1963

The increase in net debt reflects the budgetary deficit of $691,632,927.

The liability in respect of annuity, insurance and pension accounts does not include any provisions for additional liabilities, resulting from salary and pay increases, subsequent to December 31, 1957 for the public service superannuation account, December 31, 1960 for the Canadian forces superannuation account and December 31, 1961 for the Royal Canadian Mounted Police superannuation account. These additional liabilities will be included in the next quinquennial actuarial valuations to be made as at December 31, 1962 for the public service superannuation account, December 31, 1964 for the Royal Canadian Mounted Police superannuation account and December 31, 1965 for the Canadian forces superannuation account.

Unmatured debt includes bonds payable in London in the amount of £11,425,190 converted at the official parity rate of £1 = $3.027 CAN. and bonds payable in New York in the amount of $348,175,000 U.S. converted at the official parity rate of $1 U.S. = $1.08108 CAN.

Explanations regarding the general nature of the items in the Statement of Assets and Liabilities

ASSETS

1. (*a*) Cash represents balances of current and special deposits at credit of the Receiver General of Canada in banks in Canada, London, New York, Paris and Bonn, blocked currency deposits in foreign countries and cash in hands of collectors and in transit. Blocked currency may be used only for certain governmental purposes in the country of origin. Cash in hands of collectors and in transit represents moneys received by public officers on or before March 31 but not deposited to the credit of the Receiver General of Canada until after that date.

1. (*b*) Departmental working capital advances and revolving funds constitute the advances outstanding at the close of the relative fiscal years for working funds of certain government departments.

1. (c) This shows the temporary holdings by the Government of Canada at amortized cost of its own securities (including Canada savings bonds at par for resale to subscribers under the government employees instalment purchase plan) and securities guaranteed by the government. Also included are stocks, bonds, debentures and other securities assigned to the Minister of Finance from the Canadian Arsenals Limited pension fund for liquidation by the Minister and payment into the public service superannuation account on or before March 31, 1966.

1. (*d*) This category includes moneys received after March 31, but applicable to the current year, and Post Office moneys in hands of collectors and in transit at March 31. Accounts receivable, with the exception of those held as charges against departmental working capital advances and revolving funds, are not included in this statement. Summaries of accounts receivable, furnished by the departments and shown in the departmental sections of Volume II, do not include those of the Department of National Revenue—Taxation Division.

2. These are advances to finance the purchase of gold and foreign exchange. The value of investments from advances on the basis of closing exchange rates on March 31 is also shown in parentheses.

3. This category records the cash and securities held by the government for the eventual retirement of the 3 per cent Newfoundland stock 1933-63.

4. Loans to, and investments in, Crown corporations represent the government's outstanding advances to Crown corporations for working capital, capital expenditure and other purposes, investment in the capital of corporations and advances to corporations for reloaning. The government equity in Crown corporations as recorded in the accounts of Canada as at March 31, 1963, together with the unrecorded government equity in the surpluses (less deficits), reserves, etc., of the Crown corporations at their respective years ended coincident with, or immediately prior to, the fiscal year ended March 31, 1963 is shown in appendix No. 12.

5. Loans to national governments consist mainly of the loan to the government of the United Kingdom under the authority of the United Kingdom Financial Agreement Act, 1946 and loans to foreign countries under the Export Credits Insurance Act for purchase of goods and services in Canada.

6. (*a*) This category records Canada's subscription to the capital of the international bank for reconstruction and development, the international development association, the international finance corporation and the international monetary fund. The subscription to the international bank for reconstruction and development consists of Canadian dollars and United States dollars; to the international development association, of United States dollars and non-interest-bearing promissory notes; to the international finance corporation, of shares of stock of the corporation; and to the international monetary fund, of gold, Canadian dollars, United States dollars and non-interest bearing promissory notes. The notes, which are payable on demand, are carried in the Statement of Assets and Liabilities under "Current and demand liabilities". This category also includes working capital advances and loans to international organizations representing Canada's equity in the various organizations.

6. (*b*) Under this heading are loans to provinces originally made under relief acts and other legislation, an overpayment arising out of 1957-62 tax-sharing agreements and advances under existing federal-provincial tax collection agreements.

6. (*c*) This account records the cost of the acquisition of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the act for sale to qualified veterans of world war 2 and Korea, under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.
6. (*d*) This category is composed of miscellaneous loans and balances receivable.
7. This category records the security holdings of various deposit and trust and annuity, insurance and pension accounts.
8. (*a*) These accounts record the unamortized portions of the actuarial deficiencies in the Canadian forces superannuation account, the public service superannuation account and the Royal Canadian Mounted police superannuation account which have been set up as deferred charges to be written off to budgetary expenditure upon parliamentary approval.
8. (*b*) This account consists of discounts, commissions, redemption and conversion premiums on loan flotations remaining to be charged annually to expenditure. These costs are amortized in the case of general loans, over the period from the date of issue to the earliest call date, if one is specified, otherwise to the maturity date of the loan, and in the case of Canada savings bonds over half the unexpired period to maturity date for existing loans at March 31, 1955 and over a period of five years from date of issue for subsequent loans.
9. The only item in this category is the cheque adjustment suspense account.
10. This records at a nominal value of $1 such capital assets of the government as land, buildings, works, equipment, etc., which, in accordance with long standing practice, are charged to budgetary expenditures at the time of acquisition or construction.
11. This group includes loans and advances which are not currently revenue-producing or realizable.
12. This reserve is provided for losses on realization of assets.

NET DEBT

13. The net debt of Canada is represented by the excess of liabilities over the recorded net assets, or, in effect, the accumulated deficit since Confedertaion.

LIABILITIES

14. (*a*) This is the balance of treasury cheques issued and unpaid on March 31, with the exception of those outstanding for ten years or more, which have been transferred to non-tax revenue—refunds of previous years' expenditure.
14. (*b*) This account represents the treasury cheques issued in April which are applicable to the previous fiscal years as authorized by section 35 of the Financial Administration Act.
14. (*c*) This account records the non-interest-bearing notes in respect of Canada's subscription to the capital of international organizations.
14. (*d*) This item represents the amount of matured bonds and other securities outstanding on March 31, with the exception of those transferred to revenue. In the fiscal year 1958-59 a new practice was introduced of transferring to non-tax revenue—miscellaneous, those matured bonds and other securities which were outstanding for 15 years after the date of call or of maturity, whichever is the earlier, but in no event less than five years after the date of maturity.
14. (*e*) This represents the amount of interest which has become due on the public debt but remains unpaid.
14. (*f*) This represents the amount of accrued interest to March 31 on the public debt but which is not due and payable until some future date.
14. (*g*) This group includes miscellaneous liabilities of the Government of Canada. Generally the creditor is in possession of some form of the government's negotiable paper that is due and payable on demand. The liability for post office money orders is the main item in this group.
15. The accounts in this category represent the government's liability for moneys deposited for various purposes. They fall into two broad classes. The first of these is the deposit accounts which cover mainly those cases where the government has received the moneys as a guarantee that work will be properly performed. The other class, comprising the large majority of the accounts, consists of those cases where the government acts virtually as trustee, administering the funds for the purposes for which they were created.
16. This category records the government's liability as an insurer of certain persons and as administrator of certain pension funds and government annuities. The government receives premiums or similar assessments and in turn pays out specific benefits. There is also included the uninvested portion of the unemployment insurance fund administered by the Unemployment Insurance Commission.
17. This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by Parliament and from which disbusements may be made for authorized purposes.
18. This category records those accounts which reflect amounts due to the government but in respect of which payment has been deferred. These are contra accounts to corresponding items in the assets.
19. The accounts in this category cover items in which there are elements involving uncertainty as to accounting treatment or disposal and certain credit balances in respect of which accounting treatment is known but which are held for final disposition pending completion of certain conditions.
20. This account shows the unmatured debt of the Government of Canada which includes bonds payable in New York in the amount of $348,175,000 U.S. and bonds payable in London in the amount of £11,425,190 stated in Canadian dollars converted at the rate of $1 U.S.=$1.08108 Canadian and £1=$3.027 Canadian. Also included are special non-marketable bonds redeemable on thirty days notice held by the Unemployment Insurance Commission.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 1963

(with comparative figures as at March 31, 1962)

		1963	1962	Net increase or decrease (—) during 1962–63
		$	$	$
	Schedule A			
	Cash—			
	Finance—			
1	In Receiver General current deposits—			
	Canada	345,632,102	746,463,280	—400,831,178
	London	4,881,296	3,650,654	1,230,642
	New York	22,565,043	22,235,178	329,865
	Paris	1,106,854	1,009,070	97,784
	Bonn	1,898,415	3,000,527	—1,102,112
		376,083,710	*776,358,709*	*—400,274,999*
	In Receiver General special deposits—			
2	Bank of Montreal, London—			
	Bond redemption account	10,774	10,542	232
	Interest account	14	6	8
2	Bank of Montreal, New York—			
	Interest account	1,018	991	27
	Securities account	586,375	570,908	15,467
2	Bank of Montreal Trust Co., New York—			
	Interest account	65,671	55,135	10,536
2	Bank of England—			
	Interest account	17,186	15,481	1,705
3	Royal Bank of Canada, Ottawa—			
	Diplomatic and trade mission account	500,000	500,000	
		1,181,038	*1,153,063*	*27,975*
4	In blocked currencies—			
	Italy	5	3	2
5	In hands of collectors and in transit	134,082,401	117,809,559	16,272,842
		511,347,154	895,321,334	—383,974,180

1 Cash in Receiver General current deposits represents the total of the balances at credit of the Receiver General in banks in Canada, London, New York, Paris and Bonn.

2 These special deposits consist of balances in the hands of fiscal agents of the government for the purchase or redemption of government securities and for the payment of interest.

3 This is a non-interest-bearing special deposit in connection with the financing of certain foreign service offices through letters of credit.

4 In this account is recorded the Canadian equivalent of blocked currency of foreign countries which was received in connection with war reparations and which is available only within those countries for restricted purposes.

5 This account is to record moneys received by public officers prior to the close of business on March 31 of any fiscal year but not recorded in current cash accounts until after that date.

		1963	1962	Net increase or decrease (—) during 1962–63
		$	$	$
	Schedule B			
	Departmental Working Capital Advances and Revolving Funds—			
	Agriculture—			
1	Agricultural commodities stabilization account	139,042,749	132,782,954	6,259,795
2	Agricultural products board account	1,194,867		1,194,867
3	Board of Grain Commissioners—Canadian government elevators	24,520	63,513	—38,993

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1963	1962	Net increase or decrease (—) during 1962-63
		$	$	$
	Schedule B—*Continued*			
	Departmental Working Capital Advances and Revolving Funds—*Continued*			
	Agriculture—*Concluded*			
4	Maritime marshland rehabilitation administration—stores account	11,738	12,134	—396
5	Prairie farm rehabilitation administration—stores account	130,440	157,144	—26,704
6	Revolving fund	146,034	143,545	2,489
	Citizenship and Immigration—			
7	Posts abroad	246,254	167,361	78,893
	Defence Production—			
8	Purchase and storage of strategic materials	716,840	3,728,584	—3,011,744
9	Revolving fund	39,068,165	27,296,568	11,771,597
	External Affairs—			
10	Posts abroad	467,672	482,551	—14,879
	Finance—			
11	Blank bonds reserve	121,116	152,274	—31,158
12	Fire losses replacement account			
13	Miscellaneous departmental imprest and advance accounts	19,697,168	23,096,137	—3,398,969
	Royal Canadian Mint—			
14	Bronze coinage account	414,347	346,072	68,275
15	Gold purchase account	6,035,654	5,857,122	178,532
14	Nickel coinage account	48,540	484,885	—436,345
14	Silver bullion purchase account	299,925	151,463	148,462
14	Silver coinage account	20,413,797	13,815,370	6,598,427
	Fisheries—			
16	Fisheries prices support account	172	2,216	—2,044
17	Revolving fund	19,104	16,450	2,654
	Justice—Penitentiaries—			
18	Canteen revolving fund	25,483	42,551	—17,068
19	Industrial and stores account	725,682	857,152	—131,470
	National Film Board—			
20	Operating account	242,957	280,277	—37,320
	National Revenue—Customs and Excise—			
21	Revolving fund	22,373	71,629	—49,256
	Northern Affairs and National Resources—			
22	Stores account—national parks	620,662	563,706	56,956
23	Stores account—northern administration branch	422,089	251,126	170,963
	Post Office—			
24	Revolving fund	595,962	249,747	346,215
	Public Archives—			
25	Revolving fund	7,408	10,053	—2,645
	Public Printing and Stationery—			
26	Queen's Printer's advance account	2,490,519	2,301,075	189,444
	Royal Canadian Mounted Police—			
27	Revolving fund	297,819	272,821	24,998
	Trade and Commerce—			
28	Posts abroad	145,201	216,959	—71,758
	Transport—			
29	Stores account	7,842,717	7,087,521	755,196
	Veterans Affairs—			
30	Manufacture of Remembrance Day poppies	197,557	227,262	—29,705
31	Soldier Settlement and Veterans Land Acts—veterans land act housing account	1,531,479	2,191,343	—659,864
		243,267,010	223,379,565	19,887,445

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule B—*Continued*

Departmental Working Capital Advances and Revolving Funds—*Continued*

1 Section 10 (1) of the Agricultural Stabilization Act, c. 22, 1957-58, provides that the Agricultural Stabilization Board may (a) purchase any agricultural commodity at the prescribed price; (b) pay to producers of an agricultural commodity, directly or through such agent as the board may determine, the amount by which the prescribed price exceeds a price determined by the board to be the average price at which the commodity is sold in such markets and during such periods as the board considers appropriate; (c) make such payment for the benefit of producers as the Governor in Council may authorize for the purpose of stabilizing the price of an agricultural commodity at the prescribed price; and (d) sell or otherwise dispose of, package, process, store, ship, transport, export, insure or otherwise deal in any commodity purchased by the board.

Section 13 of the act provides authority to establish in the consolidated revenue fund an account to be known as the agricultural commodities stabilization account, to credit this account with all moneys received by the board from its operations and to make expenditures out of the consolidated revenue fund under this act, other than administrative expenses, provided that the debit balance in the account shall not be greater than $250,000,000.

Section 13 (7) directs that "At the end of each fiscal year, the Minister of Finance shall determine the net profit or loss on the operation of the account for that fiscal year, and if he determines that there is a net profit it shall be charged to the account, but if he determines that there is a net loss, no amount shall be credited to the account in respect thereof without the authority of Parliament".

Statements showing the operations of the Agricultural Stabilization Board and transactions in this account are shown as an appendix to section 1 in volume II of this report.

2 Section 4 (1) of the Agricultural Products Board Act, c. 4, R.S., provides that the board may, with the authority of the Governor in Council: (a) sell or deliver agricultural products to the government of any country or any agency thereof; (b) purchase or negotiate contracts for the purchase of agricultural products on behalf of the government of any country or any agency thereof; (c) buy, sell, or import agricultural products; and (d) store, transport or process, or enter into contracts for the storing, transportation or processing, of agricultural products.

Section 5 of the act provides authority to establish in the consolidated revenue fund an account to be known as the agricultural products board account in which all financial transactions of the board under section 4 (1) of the act are recorded. The debit balance in the account is not to exceed $15,000,000 at any time.

Statements showing the operations of the Agricultural Products Board and the transactions in this account are shown as an appendix to section 1 in volume II of this report.

3 This account is operated pursuant to the provisions of subsection 3 of section 166, Canada Grain Act, c. 25, R.S., as amended, whereby an accountable advance not exceeding $500,000 may be made out of the unappropriated moneys in the consolidated revenue fund to the Board of Grain Commissioners for working capital to meet freight charges and weighing and inspection fees on grain received into or discharged from government elevators, such charges and fees being subsequently recovered from owners of the grain.

4 Vote 533, Appropriation Act No. 4, 1954 authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the maritime marshland rehabilitation administration. The debit balance is not to exceed $150,000 at any time.

A statement showing the operations of the maritime marshland rehabilitation administration—stores account is shown as an appendix to section 1 in volume II of this report.

5 Vote 539, Appropriation Act No. 3, 1953, authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the prairie farm rehabilitation administration. The debit balance is not to exceed $200,000 at any time.

A statement showing the operations of the prairie farm rehabilitation administration—stores account is shown as an appendix to section 1 in volume II of this report.

6 This account was authorized by Vote 556, Appropriation Act No. 4, 1952, Vote 762, Appropriation Act No. 3, 1953, and Vote 783, Appropriation Act No. 5, 1955, for the purpose of financing the production of new and improved varieties of seeds, the acquisition, maintenance and development for experimental purposes of livestock, poultry and eggs, including administrative expenses of all authorized projects. The debit balance in the revolving fund at any one time is not to exceed $620,000.

A statement showing the operations of the agriculture revolving fund is shown as an appendix to section 1 in volume II of this report.

7 This account was authorized by Vote 626, Appropriation Act No. 2, 1955 and Vote 526, Appropriation Act No. 6, 1956 to provide for working capital advances to posts and advances to employees on posting abroad. The excess of the amounts debited over the amounts credited to this account at any time may not exceed $275,000.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule B—*Continued*

Departmental Working Capital Advances and Revolving Funds—*Continued*

The closing balance consisted of advances to posts, $219,588, security deposits, $1,331 and advances to employees, $25,335. Interest on advances to employees was charged at the rate of 3¾ per cent per annum.

8 Authority for advances in connection with this activity was obtained through parliamentary appropriations prior to the fiscal year 1951-52. Credits represent proceeds from sales. Advances subsequent to that fiscal year have been charged to the defence production revolving fund—see comment 9—strategic materials.

9 The defence production revolving fund was established under the authority of section 16 of the Defence Production Act, c. 62, R.S., as amended. Subsection 4 of that section provided that expenditures charged to the fund shall not at any time exceed the receipts shown therein by more than $100,000,000.

Debits to the revolving fund cover the cost of acquiring, storing, maintaining and transporting stocks of essential materials and defence supplies as well as working capital loans and advances for their production. Credits represent receipts from the sale of such materials and supplies, and repayments of loans and advances.

Explanations of the various subsidiary accounts maintained within the revolving fund follow. Details showing the standing of the defence production revolving fund as at March 31, 1963, prepared from accounts maintained on the accrual basis, will be found in an appendix to section 9 in volume II of this report.

	1963	1962	Net increase or decrease (—) during 1962-63
Aircraft	27,305,051	13,901,569	13,403,482
Munitions	606,746	330,940 Cr.	937,686
Shipping	320,526 Cr.	430,839 Cr.	110,313
Sonobuoys	1,339,455		1,339,455
Canadian Arsenals Limited	2,250,000	4,750,000	—2,500,000
Canadian Vickers Limited	422,858		422,858
Cloth and wool	339,465 Cr.	338,416 Cr.	—1,049
Patents and royalties			
Research and development	87,610 Cr.	4,411	—92,021
Sales tax	15,760	1,985	13,775
Strategic materials	7,875,896	9,738,798	—1,862,902
	$ 39,068,165	$ 27,296,568	$ 11,771,597

Aircraft, munitions, shipping and sonobuoys—Charges represent the acquisition of component parts used in the manufacture of aircraft, ships, munitions and sonobuoys. Credits are proceeds from sales to contractors for production of the end product and sales to the Department of National Defence.

Canadian Arsenals Limited—In this account are recorded working capital advances which were authorized by P.C. 5837, October 31, 1951 and P.C. 2597, May 2, 1952 in connection with the expanded defence program. These advances are additional to those recorded in schedule E "Loans to, and investments in, Crown corporations". During the year $2,500,000 was repaid.

Canadian Vickers Limited—T.B. 599954, August 20, 1962 approved entry into an agreement to reimburse the company, on a recoverable basis, for ninety per cent of customs and excise duties paid, subject to duty drawback by the company on importing from the United States components and materials required to perform a sub-contract under the Canada-United States production sharing program, such reimbursement to constitute a loan to the company. The company has furnished the department with bonds of the Government of Canada, as security for the loan, as well as a power of attorney authorizing the Department of National Revenue to pay direct to the Department of Defence Production all duty drawback accruing on the export of supplies manufactured for the prime contractor in the United States. During the year $4,192 was recovered in the form of remittances received from the Department of National Revenue covering duty drawbacks.

Cloth and wool—In this account are recorded the purchases and sales of wool and cloth. Sales of wool which ceased in 1953 were to cloth manufacturers and sales of cloth are to contractors manufacturing garments for the armed services. Also included in the credits are sales of cloth to the Department of National Defence.

Patents and royalties—T.B. 526713, January 30, 1958 approved entry into an agreement with Canadian Radio Patents Limited, Toronto, whereby it granted a licence to the Crown for use of all its patent rights in respect

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule B—*Continued*

Departmental Working Capital Advances and Revolving Funds—*Continued*

of the procurement of various electronic apparatus for defence purposes. Annual royalty payments will be based on the value of expenditures in the fiscal year.

T.B. 564892, May 10, 1960 approved entry into a similiar agreement with the R.C.A. Victor Company Limited, Montreal.

Payment of royalties for the fiscal year 1961-62 was made to both companies in 1962-63 in amounts of $122,500 and $16,875 respectively. Reimbursement was made by the Department of National Defence leaving a nil balance in the account.

Research and development—Under this project will be handled those items where the source of funds is basically from a departmental vote, the Canadian Commercial Corporation for the Government of the United States or Department of National Defence in varying ratios and where it has been decided that, among other reasons, one contract with the supplier is in the best interest of the department on behalf of Canada.

Sales tax—In this account are recorded sales taxes collected on sales of components to the Department of National Defence, and remittances of these taxes to the Department of National Revenue.

Strategic materials—In this account are recorded the purchase and sale of certain strategic materials in addition to that described under comment 8.

10 Vote 630, Appropriation Act No. 2, 1954 provided $1,000,000 for working capital advances to posts and advances to employees on posting abroad. This amount was increased to $1,100,000 by Vote 806, Appropriation Act No. 3, 1959.

The closing balance consisted of advances to posts, $269,186 and advances to employees, $198,486.

Interest on advances to employees was charged at the rate of 3⅞ per cent per annum, and an amount of $8,447 was credited to non-tax revenue—return on investments.

11 The cost of engraving plates and printing blank bonds for government loans is charged to this account. As the stock of bonds is used adjusting entries are made crediting this account and debiting the account "Cost of issuing new loans" or the account "Replenishing reserve stocks of bonds".

12 The Fire Losses Replacement Account Act, c. 28, 1953-54 provides that the Minister of Finance may with the approval of the Treasury Board advance such amounts as are required to restore or repair property lost or damaged as a result of a fire, such advances to be charged to the fire losses replacement account, provided that the aggregate of all amounts standing as a charge against the account shall not exceed $5,000,000. The act further provides that, if during the fiscal year there is an appropriation against which the expenditure can be charged, it shall be charged thereto and deleted from the account. If no appropriation is available, the amount expended from this account must be included in the estimates for the service suffering the loss.

13 The closing balance reflects amounts outstanding in the hands of departments and other accountable advances.

14 Credits in these accounts represent the face value of all coin issued to the Bank of Canada and silver bullion, medals, etc., sold. Debits are: the value of all metals purchased for coinage and medal purposes as well as the net value of mutilated coin withdrawn from circulation; and the amount of the net gain for the year, which was transferred to non-tax revenue—bullion and coinage. The closing balances represent the cost value of the metals and face value of coin on hand at that date. Details of operations will be found as an appendix to section 11 in volume II of this report.

15 In this account are recorded: transactions in connection with the transfer of gold bullion to the Bank of Canada; sales of fine gold to the public; payments made by the Royal Canadian Mint for newly-mined gold, old jewellery, dental scrap, etc.; and the amount of the net gain in refining for the year. The latter amount was transferred to non-tax revenue—bullion and coinage. Details of operations will be found in an appendix to section 11 in volume II of this report.

16 Section 10 (3) of the Fisheries Prices Support Act, c. 120, R.S., directs that "There shall be kept by the Minister of Finance an account called the fisheries prices support account to which shall be charged all expenditures by the board other than the aforesaid administrative expenditures, and to which shall be credited all proceeds of sale of fisheries products, which proceeds shall be available in the account to pay for further expenditures of the board; the net operating profit of the board in each fiscal year, as reflected in the said account, shall be deposited to the credit of the consolidated revenue fund, as revenue; and the net operating loss in any fiscal year may be recouped to the said account from moneys appropriated by Parliament for the purpose".

P.C. 1961-1489, October 19, 1961, authorized a price support program. The 1961 Newfoundland production of frozen filleted and frozen headless dressed turbot were designated fisheries products pursuant to section 2 (*a*) of the Fisheries Prices Support Act. T.B. 588163, November 9, 1961 authorized an amount not to exceed $60,000 out of unappropriated moneys, in order to provide for expenditures for the purposes of the program.

The balance in the account represents the net loss in respect of the Newfoundland frozen turbot support program (1961 production) as detailed in an appendix to section 12 in volume II of this report.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule B—*Continued*

Departmental Working Capital Advances and Revolving Funds—*Continued*

17 This account was established under authority of Vote 542, Appropriation Act No. 3, 1953 and extended by Vote 656, Appropriation Act No. 5, 1958, to include the transportation, dressing and dyeing and other expenses incidental to receiving and disposing of fur seal skins accruing to Canada pursuant to the Interim Convention on Conservation of North Pacific Fur Seals entered into by Canada, the United States of America, Japan and the Union of Soviet Socialist Republics, dated at Washington, February 6, 1957. The debit balance in the revolving fund at any time is not to exceed $300,000.

A statement showing the operation of the fisheries revolving fund is shown as an appendix to section 12 in volume II of this report.

18 This account was established by Vote 543, Appropriation Act No. 3, 1953, and extended by Vote 658, Appropriation Act No. 5, 1958, and Vote 760, Appropriation Act No. 2, 1961, for the purpose of financing the operation of canteens in federal penitentiaries; the amount to be charged to the fund at any time not to exceed $255,000.

Statements showing the operations of the revolving fund are shown as an appendix to section 16 in volume II of this report.

19 This account was established by Vote 628, Appropriation Act No. 2, 1955, and extended by Vote 660, Special Appropriation Act 1958, Vote 657, Appropriation Act No. 5, 1958 and Vote 600, Appropriation Act No. 5, 1961; the debit balance in the fund at any time is not to exceed $1,000,000.

Statements showing the operations of the account are shown as an appendix to section 16 in volume II of this report.

20 The National Film Board operating account was provided for by section 18 of the National Film Act, c. 185, R.S., which also directed that the account be credited with (*a*) moneys received in respect of operations of the board, (*b*) amounts transferred from appropriations made by Parliament for the operations of the board, other than for the acquisition of capital equipment, in respect of expenditures incurred in such operations, and (*c*) amounts transferred from appropriations for expenditures by other departments for film activities, in respect of work undertaken for those departments. Payments in liquidation of liabilities arising out of the expenditures incurred by the board are charged to this account.

Subsection (5) directs that "At the end of each fiscal year the value of the inventory of the board and accounts receivable of the board shall be determined in accordance with regulations to be made by the Governor in Council, and if such value, added to the receipts shown in the account, exceeds the total of expenditures shown in the account and liabilities in respect of operations of the board then due and payable, an amount equal to the excess shall be transferred to the consolidated revenue fund as revenue, but if the value is less no amount may be credited to the account to meet the deficiency except pursuant to an appropriation by Parliament for that purpose".

Under authority of Vote 587, Appropriation Act No. 2, 1956, expenditures may exceed the receipts shown in the account by not more than $900,000.

The financial statements of the board, prepared from accounts maintained on the accrual basis, and certified by the Auditor General, will be found in an appendix to section 21 in volume II of this report.

The amount of $18,340 representing the unexpended balance of parliamentary appropriations for 1962-63 as shown on the balance sheet of the board will be transferred to non-tax revenue—refunds of previous years' expenditure in the fiscal year 1963-64.

21 The operation of a revolving fund for the purpose of acquiring and managing material to be used in the manufacture of uniforms for customs and excise officers was authorized by Vote 632, Appropriation Act No. 2, 1954, which provided that the debit balance in the fund at any time may not exceed $90,000. Cloth is purchased by the department for resale to clothing manufacturers, who are subsequently paid for the completed uniforms—see Vote 10 in section 25 of volume II of this report.

A statement showing the operation of the revolving fund is shown as an appendix to section 25 in volume II of this report.

22 This account is operated as a revolving fund in accordance with section 58 of the Financial Administration Act. Vote 508, Appropriation Act No. 5, 1958 provided that the debit balance in the fund at any time may not exceed $1,000,000.

During the year this account was debited with $1,987,010 representing the cost of goods purchased and credited with issues of $1,930,054 charged to the relevant votes.

23 Vote 574, Appropriation Act No. 6, 1960 authorized the operation of this account in accordance with section 58 of the Financial Administration Act, for the purpose of acquiring and managing stores that are required for the purposes of the northern administration branch. The debit balance in the revolving fund at any time is not to exceed $500,000.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule B—*Concluded*

Departmental Working Capital Advances and Revolving Funds—*Concluded*

During the year the account was debited with $310,040 representing the cost of goods purchased $179,913, and the value of stores on hand at Frobisher Bay, N.W.T., as at March 31, 1962, $130,127, acquired from previous years' expenditures, and credited with $139,077 charged to the relevant votes.

24 The operation of this fund was authorized by Vote 541, Appropriation Act No. 4, 1954 and extended by Vote 543, Appropriation Act No. 5, 1955, and Vote 528, Appropriation Act No. 6, 1956, for the purpose of: (a) acquiring and managing material to be used for the manufacture of uniforms and satchels, and (b) acquiring and managing materials and fittings to be used in the manufacture of mail bags; the total amount to be charged to the revolving fund at any one time not to exceed $895,000. A statement showing the operation of the revolving fund is shown as an appendix to section 27 in volume II of this report.

25 Vote 529, Appropriation Act No. 6, 1956 authorized the operation of this account for the purpose of producing, processing or dealing in microfilm. The debit balance in the revolving fund at any time is not to exceed $27,500. A statement showing the operations of the revolving fund is shown as an appendix to section 29 in volume II of this report.

26 The Public Printing and Stationery Act, c. 226, R.S., authorizes advances from the consolidated revenue fund to the Queen's Printer, for the purchase of material for the execution of orders given or requisitions made under the provisions of the act, and for the payments of wages of workmen engaged in the execution of such orders or requisitions. The amount of outstanding advances under this authority, after deducting therefrom all amounts due by the Houses of Parliament and the departments, shall at no time exceed $4,000,000.

In the printing branch the charge for work done is made on a unit price basis for the various classes of work executed. The cost of light, heat, power, telephone service, etc., paid by other departments, is not taken into account.

Expenses in respect of general administration and accounting services for the printing and stationery branches are provided for in the departmental administration vote. Other expenses in connection with operating the stores and with service calls and overhauls of office equipment, are provided for in the vote entitled "Purchasing, stationery and stores".

The financial statements of the department, prepared from accounts maintained on the accrual basis, and certified by the Auditor General, are shown as an appendix to section 30 in volume II of this report.

27 P.C. 1954-21/561, April 14, 1954 approved the operation of the Royal Canadian Mounted Police revolving fund for the purchase and sale of material for the the manufacture of uniforms. The operation of this fund was authorized by Vote 547, Appropriation Act No. 3, 1953 and Vote 633, Appropriation Act No. 2, 1954. The debit balance in the fund at any time is not to exceed $450,000. A statement showing the operations of the revolving fund is shown as an appendix to section 32 in volume II of this report.

28 This account was authorized by vote 657, Appropriation Act No. 2, 1952, Vote 588, Appropriation Act No. 2, 1956, Vote 511, Appropriation Act No. 5, 1958, and Vote 481, Appropriation Act No. 5, 1959, to provide for working capital advances to posts abroad and advances to employees on posting abroad. The balance of this account may not exceed $350,000 at any time.

The closing balance consisted of advances to posts, $91,217, and advances to employees, $53,984. Interest on advances to employees was charged at the rate of 3⅞ per cent per annum.

29 This account is operated as a revolving fund under authority of the Financial Administration Act. Vote 602 of Appropriation Act No. 1, 1962 provided that the debit balance in the fund at any time may not exceed $9,000,000.

During the year this account was debited with $6,379,420 representing the cost of goods purchased and $127,901 covering salaries and wages of departmental employees engaged in the manufacture of certain material and credited with issues of $5,712,256 charged to the relevant appropriations and an amount of $39,869 charged to Vote 203 representing write-off of obsolete stores and inventory shortages.

30 The operation of this fund was authorized by Vote 517, Appropriation Act No. 5, 1958 and extended by Vote 495, Appropriation Act No. 6, 1960 for the purpose of financing the manufacture of Remembrance Day poppies and wreaths. The debit balance in this account at any one time shall not exceed $400,000.

A statement showing the operation of the fund is shown as an appendix to section 36 in volume II of this report.

31 Section 55 of the Veterans Land Act, c. 280, R.S., as amended, provides for the establishment of this account, the outstanding balance in which may not exceed $15,000,000 at any time. It is used by the Director for the purchase, subdivision and development of land and for progress payments to veterans during construction and completion of unfinished houses after termination of the construction contract, etc. After the construction contract for each house has been completed, Central Mortgage and Housing Corporation will place, or arrange to have placed, a mortgage on the property and reimburse the revolving fund the full cost to the Director for that property.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1963	1962	Net increase or decrease (—) during 1962–63
	$	$	$
Schedule C			
Other Current Assets—			
Finance—			
1 Moneys received after March 31, but applicable to current fiscal year	16,749,739	17,948,814	—1,199,075
Post Office—			
2 Cash on hand and in transit	15,427,157	14,758,576	668,581
	32,176,896	32,707,390	—530,494

1 Collections received after March 31, for a limited period, which are applicable to the fiscal year ending on that date are recorded in this account.

2 This account represents the cash in hands of postmasters and in transit at the close of business on March 31, 1963.

	1963	1962	Net increase or decrease (—) during 1962–63
	$	$	$
Schedule D			
Sinking Fund and Other Investments held for Retirement of Unmatured Debt—			
1 Sinking fund invested in—			
Newfoundland guaranteed stock, 1933-63, 3 per cent	17,278,563	12,830,731	4,447,832
United Kingdom conversion stock, 1963, 4¾ per cent	3,193,701	5,292,040	—2,098,339
United Kingdom exchequer stock, 1962-63, 3 per cent	378,448		378,448
2 Other investments—			
Newfoundland guaranteed stock, 1933-63, 3 per cent	1,461,133	1,309,560	151,573
3 Purchase fund			
	22,311,845	19,432,331	2,879,514

1 On the assumption by Canada, under the terms of union, of the 3 per cent Newfoundland guaranteed stock 1933-63, Canada also acquired the sinking fund already established. Each year £178,000 is paid into the fund for the purchase of this stock. If Newfoundland guaranteed stock is not available, the cash is invested temporarily in United Kingdom securities. The closing balances represent the Canadian equivalent of £6,888,243/1/8 revalued at the official parity rate at March 31, 1963 of £1=$3.027 CAN.

2 This account reflects special purchases of Newfoundland guaranteed stock by the Government of Canada (in addition to the sinking fund) prior to date of maturity. The closing balance represents the Canadian equivalent of £482,700 revalued at the official parity rate at March 31, 1963 of £1=$3.027 CAN.

3 In accordance with the announcement by the Minister of Finance in the budget speech of June 20, 1961, a purchase fund was established during the fiscal year 1961-62 to assist in the management of the public debt. During 1962-63 securities in the amount of $113 million were acquired for the purchase fund as follows: $20 million 4¼ per cent bonds due September 1, 1972; $37 million 5½ per cent bonds due October 1, 1975; $4 million 3¼ per cent bonds due June 1, 1976; $8 million 3¾ per cent bonds due January 15, 1978; $8 million 3½ per cent bonds due October 1, 1979; $35 million 4½ per cent bonds due September 1, 1983 and $1 million 3¾ per cent bonds due March 15, 1998.

These securities were cancelled prior to the year-end and unmatured debt was reduced by a similar amount.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	Schedule E	1963 $	1962 $	Net increase or decrease (—) during 1962–63 $
	Loans to, and Investments in, Crown Corporations—			
	Agriculture—			
1	Farm Credit Corporation—			
	Bonds and notes	258,618,099	201,871,053	56,747,046
	Capital	10,350,000	8,100,000	2,250,000
		268,968,099	*209,971,053*	*58,997,046*
2	Atomic Energy of Canada Limited—			
	Capital stock	28,760,996	54,000,000	—25,239,004
	Loans	5,666,324	5,551,798	114,526
	Douglas Point generating station	18,831,000	6,275,000	12,556,000
		53,258,320	*65,826,798*	*—12,568,478*
	Canadian Broadcasting Corporation—			
3	Working capital	3,000,000	3,000,000	
	Defence Production—			
4	Canadian Arsenals Limited	7,500,000	7,500,000	
5	Canadian Commercial Corporation	9,500,000	10,000,000	—500,000
6	Polymer Corporation Limited—capital stock	30,000,000	30,000,000	
	Finance—			
7	Bank of Canada—capital stock	5,920,000	5,920,000	
	National Research Council—			
8	Canadian Patents and Development Limited—capital stock	296,199	296,199	
	Northern Affairs and National Resources—			
	Northern Canada Power Commission—			
9	Advances pursuant to the Northern Canada Power Commission Act	18,953,196	26,108,333	—7,155,137
10	Advances re investigations	50,000	50,000	
		19,003,196	*26,158,333*	*—7,155,137*
	Public Works—			
11	Central Mortgage and Housing Corporation—			
	Capital	25,000,000	25,000,000	
	Loans and advances	1,777,806,097	1,676,028,963	101,777,134
		1,802,806,097	*1,701,028,963*	*101,777,134*
12	National Capital Commission—			
	Greenbelt	28,334,195	23,906,234	4,427,961
	Excluding greenbelt	12,571,916	7,572,225	4,999,691
		40,906,111	*31,478,459*	*9,427,652*
	Trade and Commerce—			
13	Eldorado Mining and Refining Limited—capital stock	8,246,877	8,246,877	
	Export Credits Insurance Corporation—			
14	Capital stock	5,000,000	5,000,000	
15	Capital surplus—working capital	5,000,000	5,000,000	
16	Loans pursuant to sec. 21A, Export Credits Insurance Act—			
	Argentina	944,857		944,857
	Brazil	2,387,280		2,387,280
	Chile	8,796,179	2,489,429	6,306,750
	Mexico	11,126,580	2,798,144	8,328,436
	Pakistan	1,700,000		1,700,000
17	Northern Ontario Pipe Line Crown Corporation	110,555,000	119,035,000	—8,480,000
	Transport—			
18	Canadian National Railways—			
	Advances—			
	Refunding Act, 1955	283,836,787	33,836,787	250,000,000
	Financing and Guarantee Act, 1941	2,311,688	435,375	1,876,313
	Financing and Guarantee Act, 1942	5,530,900	2,399,869	3,131,031
	Financing and Guarantee Act, 1960	27,000,000	27,000,000	
	Financing and Guarantee Act, 1961	28,371,000	27,571,000	800,000

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1963	1962	Net increase or decrease (—) during 1962-63
		$	$	$
	Schedule E—*Continued*			
	Loans to, and Investments in, Crown Corporations—*Continued*			
	Transport—*Concluded*			
	Canadian National Railways—*Concluded*			
19	Capital Revision Act, 1952—			
	Preferred stock	970,697,945	951,803,712	18,894,233
	Twenty-year obligation	100,000,000	100,000,000	
	Canadian Government Railways—			
20	Working capital	16,983,762	16,983,762	
21	Northwest communications facilities		28,846	—28,846
22	Trans-Canada Air Lines—			
	Income deficit account, 1962	959,375	4,980,040	—4,020,665
	Income deficit account, 1963	3,636,202		3,636,202
		1,439,327,659	*1,165,039,391*	*274,288,268*
	Canadian National Railways—loans with respect to Yarmouth—Bar Harbour ferry services—			
23	New dock and facilities	563,684	588,192	—24,508
24	Working capital	200,000	200,000	
25	Canadian National (West Indies) Steamships Limited—			
	Capital stock	325,000	875,000	—550,000
26	Canadian Overseas Telecommunication Corporation	49,320,747	37,918,152	11,402,595
	National Harbours Board—see schedule E-1	192,579,474	178,743,412	13,836,062
27	The St. Lawrence Seaway Authority—			
	Loans	341,500,000	334,500,000	7,000,000
	Deferred interest	49,388,009	33,716,057	15,671,952
		4,468,119,368	3,985,329,459	482,789,909

Appendix No. 12 shows the government equity in Crown corporations as recorded in the accounts of Canada as at March 31, 1963, together with the unrecorded government equity in the surpluses (less deficits), reserves, etc., of the Crown corporations at their respective years ended coincident with, or immediately prior to, the fiscal year ended March 31, 1963.

1 This account is operated pursuant to the Farm Credit Act, c. 43, 1959 and records the outstanding principal of amounts provided to the corporation, which makes loans on farm property.

The increase of $2,250,000 in paid capital represents additional subscriptions to the capital of the corporation by the Government of Canada under section 12 of the act.

The increase of $56,747,046 under bonds and notes represents loans of $60,000,000 evidenced by promissory notes of the corporation ($26,000,000 at 4½ per cent, $11,500,000 at 5½ per cent and $22,500,000 at 4¾ per cent repayable interest only on June 30, 1963 and thereafter in 10 equal annual instalments with the payment of the first instalment to be made on June 30, 1964) less annual instalments of principal $3,252,954.

The balance sheet of the corporation as at March 31, 1963, as certified by the Auditor General, together with related statements, is shown in volume III of this report.

2 The parliamentary authority for advances to the company was as follows:

Vote L5 Advances to Atomic Energy of Canada Limited in such amounts and on such terms and conditions (including the delivery to Her Majesty, in satisfaction of the advances, of obligations or shares of the Company) as the Governor in Council may approve, to finance the construction of the Douglas Point Generating Station; to finance the construction of housing and other works at Deep River; to finance the construction of housing and other works near the Whiteshell Nuclear Research Establishment; and to authorize Central Mortgage and Housing Corporation to undertake construction of the said housing and other works at Deep River and near the Whiteshell Nuclear Research Establishment for Atomic Energy of Canada Limited $17,282,375

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule E—*Continued*

Loans to, and Investments in, Crown Corporations—*Continued*

Vote 16, Special Appropriation Act, 1963 authorized a write-off in the amount of $25,239,005 with respect to the investment in Atomic Energy of Canada Limited to the extent of the undepreciated capital cost of the NRU reactor and authorized the company to provide for giving effect to such write-off in its accounts for the fiscal year 1962-63.

P.C. 1963-840, May 30, 1963 approved the application by the company for supplementary letters patent decreasing the paid-up capital of the company from $54,000,000 to $15,000,000. Besides the write-off of $25,239,005, a refund of $13,760,995 from the company is to be applied as a further reduction in capital stock in 1963-64.

Repayments of loans during 1962-63 amounted to $185,474. An advance of $300,000 was made under authority of Vote L5 and P.C. 1963-64 dated January 10, 1963 for the construction of housing near the Whiteshell Nuclear Research Establishment.

Advances of $12,556,000 made under authority of Vote L5 and P.C. 1963-64 dated January 10, 1963, were transferred to the account "Douglas Point generating station". Financial statements are shown in volume III of this report.

3 Vote 759, Appropriation Act No. 2, 1961 provided for advances of $3,000,000 to the Canadian Broadcasting Corporation, in accordance with such terms and conditions as the Governor in Council may approve, for the purpose of increasing working capital.

P.C. 1961-3/453, March 30, 1961 provided that: (*a*) the corporation shall in its books of account credit the amount to proprietor's equity account, in accordance with section 33 of the Broadcasting Act; (*b*) the advance shall be free of interest and shall be subject to review by Treasury Board from time to time. Financial statements are shown in volume III of this report.

4 These advances were made in previous fiscal years. Other advances were charged to the defence production revolving fund—see schedule B. The accounts of Canadian Arsenals Limited are audited by the Auditor General of Canada and the balance sheet as at March 31, 1963, as certified by him, together with supporting schedules, will be found in volume III of this report.

5 Advances were made in previous years to the corporation under authority of section 8 (1) of the Canadian Commercial Corporation Act, c. 35, R.S., which stated that funds, not exceeding in the aggregate, $10,000,000, were to be made available to the corporation for working capital requirements. During the year $6,000,000 was advanced and $6,500,000 was repaid.

The accounts of the corporation are audited by the Auditor General of Canada in accordance with the provisions of section 8 (7) of the act, and the balance sheet as at March 31, 1963, as certified by him, together with statement of income and expenditure, will be found in volume III of this report.

6 The closing balance represents the investment of the Crown in the company. A dividend of $3,000,000 on capital stock was received and credited to non-tax revenue—return on investments.

The accounts of the corporation are audited by the Auditor General of Canada and the balance sheet as at December 31, 1962, as certified by him, together with supporting schedules, will be found in volume III of this report.

7 This account records the investment of the government as the sole owner of the capital stock of the bank which was acquired under authority of the Bank of Canada Act Amendment Act, c. 42, 1938. Of this amount $5,000,000 represents the par value of 100,000 shares of capital stock and the balance of $920,000 represents premium paid in respect of the acquisition in 1938 of shares held by the public. The amount received during the fiscal year by the government as profits for the bank year was credited to non-tax revenue—return on investments. The financial statements of the bank are shown in volume III of this report.

8 This account reflects the investment of the Crown in the capital stock of the company which was incorporated under section 17 of the Research Council Act, c. 239, R.S., as amended. The balance sheet of the company as at March 31, 1963, as certified by the Auditor General, together with related statements, is shown in volume III of this report.

9 The Commission is authorized by the Northern Canada Power Commission Act, c. 42, 1956, to construct and operate power plants in the Northwest Territories, the Yukon Territory and elsewhere in Canada under certain conditions, and to purchase, lease or sell power.

Advances totalling $585,000 made in the current year were authorized by:

Vote L30 Advances to the Northern Canada Power Commission for the purpose of capital expenditures in accordance with subsection (1) of section 15 of the Northern Canada Power Commission Act	**$ 916,667**

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule E—*Continued*

Loans to, and Investments in, Crown Corporations—*Continued*

Repayments of principal for the following power plants were received during the year: Field, $3,319; Fort Resolution, $1,976; Fort Simpson, $7,148; Fort Smith, $7,313; Frobisher Bay, $7,953; Inuvik, $17,879; Mayo, $235,819; Snare River, $369,585; and Whitehorse $85,230.

Interest on amortized loans, $757,377, and capitalized interest transferred from deferred credits, $43,067, paid in 1962-63, was credited to non-tax revenue—return on investments, Department of Finance.

During the fiscal year 1962-63, an amount of $7,003,915 was credited to this account as the result of a write-off of loans made to the commission under the Northern Canada Power Commission Act for the construction and installation of central heating, water and sewage and fire alarm systems at Inuvik, N.W.T.—see Northern Administration Branch vote 119 in volume II of this report.

The accounts of the commission are audited by the Auditor General of Canada and the balance sheet as at March 31, 1963, as certified by him, together with supporting schedules, will be found in volume III of this report.

10 This account was opened under the authority of section 14 of the Northern Canada Power Commission Act, c. 196, R.S., as amended, in order to pay the commission the sum of $50,000 as a fund for the purpose of meeting expenditure incurred by the commission in carrying out investigations of projects for supplying public utilities in accordance with section 13 of the act.

11 *Capital*—This represents the Crown's investment in the capital of the corporation as authorized by section 17 of the Central Mortgage and Housing Corporation Act, c. 46, R.S. The balance sheet as at December 31, 1962, as certified by the auditors of the corporation, together with statements of income and expenditure and reserve fund account will be found in volume III of this report.

Loans and advances—This relates to loans and advances as follows:

	Dr. Balance Mar. 31, 1963	Dr. Balance Mar. 31, 1962	Net Increase or Decrease (—)
(*a*) Account No. 1	1,555,304,861	1,487,828,540	67,476,321
(*b*) Account No. 2	82,001,202	86,386,820	—4,385,618
(c) Account No. 3—advances			
(*d*) Account No. 4	101,212,585	92,813,603	8,398,982
(*e*) Account No. 5	13,471,790	3,500,000	9,971,790
(*f*) Account No. 6—advances	1,279,264	2,500,000	—1,220,736
(*g*) Account No. 7	24,536,395	3,000,000	21,536,395
	$ 1,777,806,097	$ 1,676,028,963	$ 101,777,134

(*a*) P.C. 1962-1529, October 25, 1962 and P.C. 1963-121, January 24, 1963, approved advances in the current fiscal year pursuant to section 22 (1) of the National Housing Act, 1954, for the purpose of making loans under the following sections of the said act: section 16, to a limited-dividend company for construction of a low rent housing project; section 17, to an incorporated company engaged in the mining, lumbering, logging or fishing industry for construction of low- or moderate-cost housing projects in areas or localities that are adjacent to or connected with the operation of the borrower; section 40, to a person unable to obtain a loan from an approved lender for construction of a house or housing project, and section 40A, to an Indian for the construction of housing projects on Indian reserves. Advances during the current fiscal year amounted to $136,500,000 and repayments were $69,023,679; interest is payable at varying rates based on rates prevailing at the time commitments were made by the corporation. In this connection, an amount of $67,900,330 was received and credited to non-tax revenue—return on investments.

(*b*) Section 37 of the National Housing Act, 1954, c. 23, 1953-54, as amended, authorized advances to the corporation out of moneys provided by Parliament for the acquisition and construction of real estate by the corporation itself or on behalf of federal government departments or Crown companies or in conjunction with municipalities. In the current fiscal year the authority for the amount so provided was as follows:

Vote L40 Advances to Central Mortgage and Housing Corporation for the purposes of subsection (1) of section 37 of the National Housing Act, 1954, in respect of the acquisition, development, construction and improvement of land and buildings .....$ 343,333

Advances made during the current fiscal year were nil and repayments $4,385,618. Interest is payable at the rate of 2 per cent per annum on the outstanding balance of advances made to March 31, 1953, and at a rate

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule E—*Continued*

Loans to, and Investments in, Crown Corporations—*Continued*

of 3¾ per cent per annum on advances made subsequent to that date. An amount of $1,775,138 in respect of this interest was received and credited to non-tax revenue—return on investments.

(*c*) Section 36 of the National Housing Act, 1954, c. 23, 1953-54, as amended, authorizes advances out of the consolidated revenue fund to the corporation for the purpose of undertaking projects jointly with the government of any province. It also authorizes payments to the corporation as reimbursement for losses sustained by it as a result of the sale or operation of any of its projects undertaken pursuant to this section. Provision is made for repayment of all or any part of the outstanding principal advances under this section without notice or bonus, if the corporation so desires. The payment of an advance or reimbursement shall not be greater than the amount by which the aggregate of $50,000,000 and any additional amounts authorized by Parliament exceeds the aggregate of the total amount of advances and reimbursements charged to this account.

During the fiscal year 1962-63, $10,000,000 representing advances re loans was transferred to account No. 4 and $1,204,939 representing reimbursement of losses on rental housing projects charged to this account was transferred to Vote 208.

(*d*) The increase represents the amount of $10,000,000 transferred from account No. 3 and charged to moneys appropriated by Parliament for that purpose, less repayments by the corporation of $1,601,018. The parliamentary authority for the transfer was:

Vote L42 Advances charged to the special account in the Consolidated Revenue Fund established by sub-section (4) of section 36 of the National Housing Act, 1954, in respect of housing and land development projects undertaken jointly with the governments of the provinces during the calendar year 1962 ..... $10,000,000

Interest at rates varying from 3 per cent to 5 per cent per annum is payable on advances from accounts No. 3 and No. 4. In this connection an amount of $3,752,497 was received and credited to non-tax revenue—return on investments.

(*e*) P.C. 1962-1529, October 25, 1962 and P.C. 1963-121, January 24, 1963, approved advances in the current fiscal year pursuant to section 36b (1) of the National Housing Act, 1954, for the purpose of making loans under Part VI A of the said act to a university for construction of a university housing project or the acquisition of existing buildings and their conversion into a university housing project. Advances during the current fiscal year amounted to $10,000,000 and repayments were $28,210. Interest is payable at varying rates based on rates prevailing at the time commitments were made by the corporation. In this connection, an amount of $338,554 was received and credited to non-tax revenue—return on investments.

(*f*) P.C. 1962-1529, October 25, 1962 and P.C. 1963-121, January 24, 1963, approved advances in the current fiscal year pursuant to section 36h (2) of the National Housing Act, 1954, for the purpose of making loans under Part VI B of the said act to a municipality or a municipal sewerage corporation for the purpose of assisting in the construction or expansion of a sewage treatment project. The payment of an advance shall not be greater than the amount by which the aggregate of $200,000,000 and any additional amounts authorized by Parliament exceeds the aggregate of the total amount of advances and reimbursements charged to this account. Section 36h authorizes payments to the corporation in reimbursement of forgiveness payments in respect of loans made to municipalities under this Part.

The balance of $2,500,000 at the beginning of the fiscal year and the amount of $21,000,000 representing advances during the current fiscal year was transferred to account No. 7. Payments to the corporation representing reimbursement of forgiveness payments during the fiscal year and charged to this account amounted to $3,152,894 of which $1,873,630 representing payments during the calendar year 1962 was transferred to Vote 209.

(*g*) The increase represents the amount of $23,500,000 transferred from account No. 6 and charged to moneys appropriated by Parliament for that purpose, less repayments by the corporation of $1,963,605. The parliamentary authority for the transfer was:

Vote L43 Advances charged to the special account in the Consolidated Revenue Fund established by sub-section (2) of section 36h of the National Housing Act, 1954, in respect of loans to municipalities and municipal sewerage corporations for construction or expansion of municipal sewage treatment projects during the calendar year 1962 .. $23,500,000

Interest is payable at varying rates based on rates prevailing at the time commitments were made by the corporation. An amount of $570,310 in respect of this interest was received and credited to non-tax revenue—return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule E—*Continued*

Loans to, and Investments in, Crown Corporation—*Continued*

12 This relates to loans as follows:

	Dr. Balance Mar. 31, 1963	Dr. Balance Mar. 31, 1962	Net Increase
(1) Loans to acquire property in the "Greenbelt" area	28,334,195 17	23,906,234 31	4,427,960 86
(2) Loans to acquire property excluding the "Greenbelt" area	12,571,915 88	7,572,224 78	4,999,691 10
	$ 40,906,111 05	$ 31,478,459 09	$ 9,427,651 96

(1) Loans of $4,800,000 were made during the current year under the following authority:

Vote L50 Loans to the National Capital Commission, in the current and subsequent fiscal years, in accordance with section 16 of the National Capital Act for the purpose of acquiring property in that area of the National Capital Region commonly referred to as the "Greenbelt" ..... $ 8,000,000

Repayments of $372,039 were received during the year. Interest on loans at rates varying from 4 per cent to 5¾ per cent, amounting to $1,343,033 was received and credited to non-tax revenue—return on investments, Department of Finance.

(2) Loans of $5,000,000 were made during the current year under the following authority:

Vote L45 Loans to the National Capital Commission in accordance with section 16 of the National Capital Act for the purpose of acquiring property in the National Capital Region, excluding property being acquired for the purpose of establishing what is commonly referred to as the "Greenbelt" ..... $ 5,000,000

Repayments of $309 were received during the year. Interest on loans at rates varying from 4 per cent to 5¾ per cent, amounting to $433,109 was received and credited to non-tax revenue—return on investments, Department of Finance.

13 The balance represents the investment of the Crown in the capital stock of this company. During the year $3,000,000 representing a dividend declared by the Board of Directors, Sept. 26, 1962, was received and credited to non-tax revenue—return on investments. The accounts of the company and its wholly owned subsidiaries, Northern Transportation Company Limited and Eldorado Aviation Limited are audited by the Auditor General of Canada and the balance sheets as at December 31, 1962, as certified by him, together with supporting schedules, will be found in volume III of this report.

14 This corporation was incorporated under the Export Credits Insurance Act, c. 105, R.S., as amended, to promote the revival of trade and to encourage exports from Canada by the provision of government guarantees. The closing balance represents the subscription by the Minister of Finance for capital stock in the corporation under authority of section 10 of the Export Credits Insurance Act, c. 105, R.S., as amended.

15 An amendment to the Act, c. 15, 1953-54, provides that the authorized capital of the corporation shall be $15,000,000 and that the amount of $5,000,000 previously debited hereto, shall continue to be the capital surplus of the corporation. During the year, an amount of $560,796, representing excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts entered into under section 21 of the Export Credits Insurance Act, was received and credited to non-tax revenue—miscellaneous.

16 Section 21A (3) (*c*) of the Export Credits Insurance Act c. 24, 1959, authorizes the making of loans, on the security of a guaranteed instrument, to the corporation by the Minister of Finance out of the consolidated revenue fund. During the year, loans were made as authorized by the Governor in Council as follows: by P.C. 1962-753 loans amounting to $944,857 were made on behalf of the Province of La Pampa, Republic of Argentina and guaranteed by the Banco de la Provincia de Buenos Aires, with the approval of the Federal Government of Argentina, for the purchase of road graders and spare parts from the Dominion Road Machinery Co. Limited, Goderich, Ontario; by P.C. 1961-1732 loans amounting to $2,387,280 were made on behalf of Companhia Siderurgica Nacional, Rio de Janeiro, Brazil, and guaranteed by Superintendencia de Moeda e do Credito (SUMOC), as agent of the Government of Brazil, for the purchase of diesel electric locomotives and spare parts from Montreal Locomotive Works, Limited, Montreal; by P.C. 1961-1081 and P.C. 1962-1787, further loans amounting to $6,384,435 were made on behalf of Industrias Forestales S.A., of

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule E—*Continued*

Loans to, and Investments in, Crown Corporation—*Continued*

Santiago, Chile, and guaranteed by Corporacion de Fomento de la Produccion, an agency of the Government of Chile, for the purchasing of equipment from John Inglis Co. Limited, of Toronto and engineering services from Sandwell and Company, Limited, Vancouver, repayments were made in the amount of $77,685; by P.C. 1961-1794, further loans amounting to $9,767,754 were made on behalf of Ferrocarriles Nationales de Mexico (The Mexican National Railways) and guaranteed by Nacional Financiers S.A., an agency of the Government of Mexico, for the purchase of steel rails and track accessories from Dominion Steel and Coal Corporation, Limited, Sydney, Nova Scotia, repayments were made in the amount of $1,439,319; by P.C. 1962-1175 loans amounting to $1,700,000 were made on behalf of the East Pakistan Industrial Development Corporation, Dacca, East Pakistan, and guaranteed by the Government of Pakistan, for the purchase of equipment from Canadian General Electric Company, Limited, Toronto, and engineering services from Sandwell Consultants Limited, Vancouver, British Columbia.

Interest received during the fiscal year amounting to $578,457 was credited to non-tax revenue—return on investments.

The accounts of the corporation are audited by the Auditor General of Canada and the statement of assets and liabilities as at December 31, 1962, as certified by him, together with supporting schedules will be found in volume III of this report.

17 Section 6 (2) of the Northern Ontario Pipe Line Crown Corporation Act, c. 10, 1956 authorizes the lending of moneys to the corporation. Loans under this section during the year amounted to $2,123,000 and repayments amounted to $10,603,000.

Interest received during the fiscal year amounting to $4,086,613 was credited to non-tax revenue—return on investments.

18 These accounts reflect the transactions in respect of advances made to the Canadian National Railways for debt redemption and capital expenditure purposes under authorities quoted and of temporary loans granted to the Canadian National Railways in respect of the relevant annual deficits as authorized by the Finance and Guarantee Acts quoted above.

The consolidated balance sheet of the Canadian National Railways as at December 31, 1962, together with related statements, is shown in volume III of this report.

19 Under the provisions of the Canadian National Railways Capital Revision Act, c. 311, R.S., as amended, the Minister of Finance was authorized:

(*a*) to release the company from certain claims of Her Majesty amounting to $736,385,405 being 50 per cent of the indebtedness of the company to Her Majesty and the public as at December 31, 1951, in exchange for preferred stock of the company;

(*b*) to purchase from time to time, in the years 1952 to 1961 inclusive, out of the consolidated revenue fund, preferred stock of the company to the total value not exceeding three per cent of the gross revenue of the national company, to be used to meet expenditures for additions and betterments of the system;

(*c*) in order to relieve the company of 10 years' interest payments on an amount of $100,000,000, to release claims by Her Majesty totalling this amount in exchange for an obligation of the company to pay the sum of $100,000,000 on January 1, 1972, with interest at such rates and upon such terms as the Governor in Council prescribes, except that no interest shall be payable in respect of the period of ten years from January 1, 1952.

With respect to (*a*) above, the principal amount of $736,385,405 specified in schedule A of the act was released in exchange for 736,385,405 shares of four per cent preferred stock of the company. Additional stock to the value of $234,312,540 was purchased subsequently as provided in (*b*) of which stock to the value of $18,894,233 was purchased during the current fiscal year.

With respect to (*b*) above the period was extended to December 31, 1962 by section 12 of the Canadian National Railways Financing and Guarantee Act, 1961.

20 Under authority of section 8 of the Canadian National Railways Capital Revision Act, c.22, 1937, the balances then standing in public accounts in respect of: Canadian Government Railways—open accounts, Canadian Government Railways—store accounts, and the Saint John and Quebec Railway—open and stores accounts were adjusted as prescribed in the act and the residue was consolidated under the title of "Canadian Government Railways working capital".

The balance in this account is carried against the Canadian National Railways without interest as representing a fair approximation of the amount of Canadian National Railways working capital utilized for Canadian Government Railways purposes.

21 This account reflects the balance of recoverable advances granted to the Northwest Communications System, under authority of various parliamentary appropriations, for the extension of the facilities from Edmonton to the Yukon-Alaska border.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule E—*Continued*

Loans to, and Investments in, Crown Corporation—*Continued*

The procedure for the repayment of the loans was established by T.B. 438055, April 1, 1953, which provided that (a) the provisioning charges were to be credited in total to the loans and (b) one-tenth of the remaining outstanding loans was to be repaid each year from the annual rental revenue, the balance of the revenue being treated as earnings.

All provisioning charges have been paid by the agencies using the facilities and the decrease of $28,846 represents the portion of rental revenue which has been credited to the loans as provided in (b) above. This represents the last payment.

22 These amounts represent loans made by the government to Trans-Canada Air Lines in respect of income deficits.

23 This account records recoverable advances made to the Canadian National Railway Company under authority of various parliamentary appropriations, to be used for the completion of the ferry terminal at Bar Harbour, Maine, U.S.A.

The procedure for repayment of the loans was established by P.C. 1954-43/733, May 20, 1954, and P.C. 1955-1224, August 16, 1955, which provided that: (*a*) the aggregate of the loans be repaid by the company in thirty consecutive annual payments without interest, commencing one year after the ferry service has been in operation, and (*b*) the annual payments shall not form part of the accounts of the company but shall be charged to the cost of operating the ferry service.

An amount of $24,508 was refunded by the company during the current fiscal year.

24 In this account is recorded a loan to the Canadian National Railway Company under authority of Vote 791, Appropriation Act No. 5, 1955, for the purpose of providing working capital for the operation of the Yarmouth, N.S., and Bar Harbour, Maine, U.S.A., ferry service.

Interest amounting to $7,000 was received and credited to non-tax revenue—return on investments.

25 This account reflects the status of the working capital advance. A reduction of $550,000 was made during the year by transfer of moneys held in deposit and trust accounts—Crown corporations.

The balance sheet of the company as at December 31, 1962, together with related statements, is shown in volume III of this report.

26 The corporation was incorporated under the Canadian Overseas Telecommunication Corporation Act, c.42, R.S., as amended, to establish, maintain and operate in Canada and elsewhere external telecommunication services by cable, radio-telegraph, radio-telephone and any other means of telecommunication for the conduct of public communications and to co-ordinate Canada's external telecommunication services with those of other parts of the British Commonwealth of Nations.

Section 14 of the Act provides that the Minister of Finance may pay to the corporation for capital purposes amounts not exceeding $4,500,000 and in addition any moneys appropriated by Parliament.

Net advances amounting to $39,589,544 were made in previous years, of which $4,500,000 was pursuant to the above section of the act and $35,089,544 under authority of various appropriation acts.

Further advances amounting to $13,000,000 were also made under authority of the following:

Vote L55 Loan to the Canadian Overseas Telecommunication Corporation in accordance with Section 14 of the Canadian Overseas Telecommunication Corporation Act for additions and betterments to facilities $13,000,000

During the current year an amount of $1,597,405 was refunded by the corporation.

Interest amounting to $1,971,301 was received and credited to non-tax revenue—return on investments, Department of Finance.

The balance sheet of the corporation as at December 31, 1962, as certified by the Auditor General, together with related statements, is shown in volume III of this report.

27 The authority was incorporated under The St. Lawrence Seaway Authority Act, c. 242, R.S., as amended, for the purposes of providing and maintaining, either wholly in Canada or in conjunction with works undertaken by an appropriate authority in the United States, a deep waterway between the Port of Montreal and Lake Erie.

Section 25 of the act authorized the Minister of Finance, with the approval of the Governor in Council, to make loans to the authority from time to time to the extent that Parliament has authorized such loans. The Minister of Finance may also under section 26 make temporary loans to the authority out of the consolidated revenue fund, but such loans are not to exceed $10,000,000 and are repayable within one year from the dates the loans were granted.

Advances amounting to $334,500,000 were made under authority of various appropriation acts in previous years.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule E—*Concluded*

Loans to, and Investments in, Crown Corporation—*Concluded*

Further advances amounting to $7,000,000 were made during the current year under authority of the following:

Vote L65 Loans to The St. Lawrence Seaway Authority in such manner and subject to such terms and conditions as the Governor in Council may approve ..... $ 8,250,000

Interest due on the above loans on December 31, 1957, ($4,743,209) December 31, 1958, ($8,075,919) December 31, 1959, ($11,607,989) was deferred in accordance with P.C. 1956-1048, July 12, 1956, and on December 31, 1961, ($14,288,940) December 31, 1962, ($15,671,952) was deferred in accordance with P.C. 1961-1863 December 29, 1961, and recorded in this account with a corresponding credit set up under deferred credits—The St. Lawrence Seaway Authority—deferred interest. However during 1959-60 a payment in the amount of $5,000,000 was made by the authority and credited to non-tax revenue—return on investments.

The balance sheet of the authority as at December 31, 1962 as certified by the Auditor General, together with related statements, is shown in volume III of this report.

	Schedule E-1	1963	1962	Net increase or decrease (—) during 1962–63
		$	$	$
	National Harbours Board—			
1	Chicoutimi	3,830,286	3,830,286	
1	Churchill	7,287,945	5,448,083	1,839,862
1	Halifax	24,389,268	24,389,268	
1	Montreal—Jacques Cartier Bridge, advances for payment of guaranteed interest	6,489,605	6,489,605	
1	Quebec	41,468,222	41,344,881	123,341
1	Saint John	31,631,811	28,400,935	3,230,876
1	Three Rivers	3,987,356	3,987,356	
		119,084,493	*113,890,414*	*5,194,079*
2	Montreal	158,150,742	143,393,879	14,756,863
2	Montreal—retirement of Jacques Cartier Bridge bonds	7,576,000	7,576,000	
3	Montreal—working capital advance—Champlain Bridge	100,000		100,000
2	Three Rivers	1,072,433	1,072,433	
2	Vancouver	25,680,299	26,701,100	—1,020,801
		311,663,967	292,633,826	19,030,141
	Less—charged to net debt	—119,084,493	—113,890,414	—5,194,079
		192,579,474	178,743,412	13,836,062

1 Expenditures at these harbours cover capital expenditures and are fully secured by certificates of indebtedness. They are treated as non-active loans and charged to net debt. In the case of Three Rivers, expenditures since April 1, 1954 are treated as active loans. (see following comment)

Expenditures provided by Vote 225 and charged to net debt during 1962-63 were: Saint John $3,230,875; Quebec $123,341 and Churchill $1,839,862.

2 Expenditures at these harbours cover capital expenditures and are fully secured by certificates of indebtedness. They are treated as active assets and are included in the assets of the Government of Canada. In the case of Three Rivers expenditures prior to April 1, 1953 are treated as non-active loans and have been charged to net debt. (see preceding comment)

Parliamentary appropriations are generally provided in connection with these accounts and during 1962-63 advances were made of $14,756,863 to Montreal Harbour and charged to Vote L60. There was a repayment of principal in the amount of $1,020,800 by Vancouver Harbour. Further details of these accounts are shown in an appendix to section 35 in volume II of this report.

3 This working capital advance was obtained under the authority of Section 28 of the National Harbours Board Act and must be repaid within two months after the close of the fiscal year.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1963	1962	Net increase or decrease (—) during 1962-63
		$	$	$
	Schedule F			
	Loans to National Governments—			
	Australia—			
	National Defence—			
1	General advances	7	7	
	Belgium—			
	Finance—			
2	Export Credits Insurance Act	32,298,000	34,605,000	—2,307,000
	Ceylon—			
	External Affairs—			
3	Loan for the purchase of wheat and flour	1,411,562	1,693,874	—282,312
	France—			
	Finance—			
2	Export Credits Insurance Act	66,944,000	133,888,000	—66,944,000
4	Interim credit—consolidated interest	656,000	1,312,000	—656,000
	India—			
	External Affairs—			
3	Loan for the purchase of wheat and flour	20,117,050	24,831,336	—4,714,286
	Netherlands—			
	Finance—			
2	Export Credits Insurance Act	32,130,000	68,850,000	—36,720,000
	New Zealand—			
5	Veterans Affairs—pensions, etc.—recoverable	23,071	11,090	11,981
	United Kingdom—			
	Finance—			
6	The United Kingdom Financial Agreement Act—1946	1,012,871,025	1,030,291,016	—17,419,991
7	Deferred interest	44,174,234	44,174,234	
	National Defence—			
1	General advances	1,146	10,615	—9,469
	United States of America—			
	Fisheries—			
8	Pacific Halibut Treaty—collectible expenses	90,467	60,793	29,674
8	Pacific Salmon Treaty—collectible expenses	46,473	44,644	1,829
	National Defence—			
9	Advances with respect to *Pinetree*	5,596	7,626	—2,030
1	General advances	2,291	4,256	—1,965
	Miscellaneous—			
	National Defence—			
10	Visiting Forces (North Atlantic Treaty) Act—damage claims, recoverable	5,544	12,336	—6,792
		1,210,776,466	1,339,796,827	—129,020,361

1 Transactions in respect of these accounts are under the authority of various orders in council and treasury board minutes which limit the outstanding debit balances.

2 These accounts relate to loans, as authorized by section 23, Export Credits Insurance Act, c. 105, R.S., as amended, and various orders in council, made in previous years for the purpose of facilitating and developing trade between Canada and the countries concerned. Decreases represent cash repayments. Interest received on these loans was credited to non-tax revenue—return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule F—*Concluded*

Loans to National Governments—*Concluded*

3 Loans were made under authority of Votes 502, 655, Appropriation Act No. 5, 1958, and Vote 805, Appropriation Act No. 3, 1959.

The amount of $282,312 represents the second repayment by the Government of Ceylon, and the amount of $4,714,286 represents the fourth and fifth repayments by the Government of India.

Interest at the rate of 4½ per cent per annum, amounting to $71,990 and $1,055,332 was received from the Governments of Ceylon and India respectively and credited to non-tax revenue—return on investments.

4 In this account is recorded the obligation of the Government of France in respect of settlement of the accrued interest on certain interim credit advances in 1945-46 by receipt from that government of bonds which will mature on December 31 of each year until 1977. The amount of the bond maturing in each fiscal year is $82,000. Interest was credited to non-tax revenue—return on investments.

5 The closing balance represents the amount due by the Government of New Zealand for treatment services and payment of pensions on its behalf.

6 Under authority of the United Kingdom Financial Agreement Act, c. 12, 1946, as amended, a credit of $1,250,000,000 was extended to the Government of the United Kingdom which might be drawn on at any time prior to December 31, 1951. The purpose of the credit was to facilitate purchases of the United Kingdom of goods and services in Canada and to assist in making it possible for the United Kingdom to meet transitional postwar deficits in its current balance of payments, to maintain adequate reserves of gold and dollars and to assume the obligations of multilateral trade. No interest was to be payable in respect of any period prior to January 1, 1951. The amount of the credit drawn by December 31, 1951 was to be repaid in 50 annual instalments beginning on that date, with interest at the rate of 2 per cent per annum. The agreement, as amended in 1957, provides for the deferment of interest in respect to the year 1956 and of seven instalments of principal and interest after December 31, 1956 under certain conditions. Interest was deferred for 1956 and interest and principal for 1957. The decrease represents repayment of principal due December 31, 1962. Interest was credited to non-tax revenue—return on investments.

7 This account was set up to record on the government's books the deferred interest on the loan in the preceding note. A corresponding credit was set up under deferred credits (see schedule P). The amount is made up of interest due on December 31, 1956, $22,241,802 and December 31, 1957, $21,932,432. Interest at the rate of 2 per cent per annum, on this deferred interest, was credited to non-tax revenue—return on investments.

8 The Halibut and Salmon Treaties between the United States and Canada provide that each country pay one-half of the joint expenses incurred by the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission. All accounts are paid in the first instance by Canada and monthly statements are rendered for the amount recoverable from the United States. The closing balances represent outstanding billings.

9 This account is charged with expenditures for operating costs of *Pinetree* stations. Credits consist of recoveries of these amounts from the Government of the United States.

10 Article VIII of the Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended, deals with claims for damages to third parties arising from accidents in which a visiting force is involved. This account is debited with the amount chargeable to other states, of such claims for damages which took place in Canada, and is credited with recoveries.

Schedule G

		1963	1962	Net increase or decrease (—) during 1962–63
		$	$	$
	Other Loans and Investments—			
	Subscription to capital of, and working capital advances and loans to, international organizations—			
	Canada's subscription to capital of—			
1	International bank for reconstruction and development	80,482,713	73,680,063	6,802,650
2	International development association	24,927,088	16,365,553	8,561,535
3	International finance corporation	3,522,375	3,522,375	
4	International monetary fund	577,250,046	564,660,956	12,589,090
		686,182,222	*658,228,947*	*27,953,275*

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1963	1962	Net increase or decrease (—) during 1962–63
		$	$	$
	Schedule G—*Continued*			
	Other Loans and Investments—*Continued*			
	Subscriptions to capital of, and working capital advances and loans to, international organizations—*Concluded*			
5	Working capital advances and loans to international organizations—			
	Food and agricultural organization	88,582	88,582	
	General agreement on tariffs and trade	7,729	7,729	
	Intergovernmental committee for European migration		84,994	—84,994
	Intergovernmental maritime consultative organization	1,785	1,801	—16
	International atomic energy agency	55,507	55,075	432
	International civil aviation organization	39,352	48,250	—8,898
	International labour organization	68,666	68,666	
	United nations bonds	6,511,510		6,511,510
	United nations educational, scientific and cultural organization	87,445	88,415	—970
	United nations organization	764,251	764,251	
	United nations organization re former league of nations	76,719	121,694	—44,975
	World health organization	113,911	113,911	
	Loans to united nations organization re clearing Suez canal		263,582	—263,582
		7,815,457	*1,706,950*	*6,108,507*
		693,997,679	659,935,897	34,061,782
	Loans to provincial governments—			
	Newfoundland—			
	Northern Affairs and National Resources—			
6	Northern Canada Power Commission—			
	Loans pursuant to the Atlantic Provinces Power Development Act	501,408		501,408
	Nova Scotia—			
	Northern Affairs and National Resources—			
6	Northern Canada Power Commission—			
	Advances pursuant to the Atlantic Provinces Power Development Act	14,053	425,000	—410,947
	Loans pursuant to the Atlantic Provinces Power Development Act	7,302,489	7,560,062	—257,573
	New Brunswick—			
	Finance—			
7	Beechwood power project	15,869,377	19,473,752	—3,604,375
	Northern Affairs and National Resources—			
6	Northern Canada Power Commission—			
	Advances pursuant to the Atlantic Provinces Power Development Act	5,888,923	6,316,997	—428,074
	Loans pursuant to the Atlantic Provinces Power Development Act	9,325,870	3,173,800	6,152,070
	Manitoba—			
	Agriculture—			
8	Crop insurance	479,173	479,173	
	Finance—			
9	Consolidated loans—1947 settlement	10,976,960	11,602,908	—625,948
	Northern Affairs and National Resources—			
10	Lac Seul and Lake of the Woods storage projects	870,389	902,468	—32,079
11	Operation, etc., of storage projects	4,102	4,053	49

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1963	1962	Net increase or decrease (—) during 1962-63
		$	$	$
	Schedule G—*Continued*			
	Other Loans and Investments—*Continued*			
	Loans to provincial governments—*Concluded*			
	Saskatchewan—			
	Agriculture—			
12	South Saskatchewan River Project—			
	Recoverable costs	4,546,975	4,087,415	459,560
	Treasury bills	3,813,279	1,890,379	1,922,900
	Finance—			
9	Consolidated loans—1947 settlement	18,513,488	19,706,594	—1,193,106
	Alberta—			
	Finance—			
9	Consolidated loans—1947 settlement	7,169,574	7,589,592	—420,018
	British Columbia—			
	Finance—			
9	Consolidated loans—1947 settlement	13,832,128	14,666,880	—834,752
13	Overpayment to provinces arising out of Federal-Provincial Tax-Sharing Arrangements Act	4,618,254		4,618,254
	Miscellaneous—			
	Finance—			
14	Provincial tax collection agreements account	13,091,183		13,091,183
		116,817,625	97,879,073	18,938,552
15	Veterans Land Act advances	224,486,121	207,953,396	16,532,725
	Less—reserve for conditional benefits—Veterans Land Act	—28,467,390	—30,598,295	2,130,905
		196,018,731	177,355,101	18,663,630
	Miscellaneous—			
	Agriculture—			
16	Loans to settlers in the Bow River project	137,297	127,842	9,455
	Citizenship and Immigration—			
17	Assistance to Indians	613,717	521,451	92,266
18	Assisted passage scheme	2,214,949	2,637,608	—422,659
19	Electrical Co-operatives—shares	4	4	
	Defence Production—			
	Balances receivable under agreements of sale of Crown assets—			
20	Algoma Steel Corporation Limited	1,510,531	1,798,648	—288,117
21	Canadair Limited	1,736,312	2,318,003	—581,691
22	Crown Assets Disposal Corporation—Canadian Car (Pacific) Limited	49,159	50,612	—1,453
23	De Havilland Aircraft of Canada Limited, Malton Division (formerly Avro Aircraft Limited)	928,059	1,160,074	—232,015
24	English Electric Company Limited	376,472	564,708	—188,236
25	Fleet Manufacturing Limited		19,116	—19,116
26	Hawker-Siddeley Canada Limited, Orenda Engines Division (formerly Orenda Engines Limited)	3,339,630	4,174,537	—834,907
27	John Inglis Company Limited		51,947	—51,947
28	Light Alloys Limited	132,405	136,446	—4,041
29	Renfrew Aircraft and Engineering Company Limited	165,350	217,850	—52,500
30	The Weatherhead Company of Canada Limited	64,828	129,656	—64,828
		8,302,746	*10,621,597*	*—2,318,851*
31	Crown Assets Disposal Corporation—government equity in agency account	5,884,296	7,241,663	—1,357,367
32	The Corporation of the Township of Toronto	242,015	265,144	—23,129

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1963	1962	Net increase or decrease (—) during 1962-63
		$	$	$
	Schedule G—*Continued*			
	Other Loans and Investments—*Continued*			
	Miscellaneous—*Continued*			
	Finance—			
33	Bank for international settlements	272,786	272,786	
34	Municipal Improvements Assistance Act, 1938	1,293,288	1,466,087	—172,799
35	New Westminster Harbour Commission	1,943,210	2,285,433	—342,223
36	Ottawa civil service recreational association re W. Clifford Clark Memorial Recreation Centre	784,234	791,684	—7,450
	Fisheries—			
37	Bonavista Cold Storage Company Limited	10,000	15,000	—5,000
38	Fishermen's indemnity plan		23,976	—23,976
	Justice—			
39	Loans to parolees	149		149
	Mines and Technical Surveys—			
40	Avon Coal Company Limited	564,480	588,000	—23,520
41	Bras d'Or Coal Company Limited	63,100	106,000	—42,900
42	Comox Mining Company Limited	9,235	5,151	4,084
43	Crawford Contractors Limited		21,218	—21,218
44	Crow's Nest Pass Coal Company	450,000		450,000
45	Dominion Coal Company Limited	5,932,306	5,706,306	226,000
46	S. J. Doucet and Sons Limited	39,990	40,885	—895
47	Great West Coal Company Limited (formerly Western Dominion Coal Mines Limited)	739,438	943,097	—203,659
48	V. C. McMann Limited	52,640	4,095	48,545
49	D. W. and R. A. Mills Limited	450,000	450,000	
50	Sundry oil drilling operators	332,430	334,549	—2,119
	National Defence—			
51	Capital assistance loans—Town of Oromocto, New Brunswick	3,875,041	4,026,890	—151,849
52	Japanese Telephone Company bonds	95	95	
53	Loans for housing projects—Canadian forces	12,513,680	6,430,066	6,083,614
54	New Brunswick Electric Power Commission		32,942	—32,942
55	Town of Oromocto Development Corporation—loans for housing projects	1,189,651	1,209,513	—19,862
	National Health and Welfare—			
56	Education loans—employees	12,764	14,371	—1,607
57	Temporary loans to the old age security fund	41,679,067		41,679,067
	Northern Affairs and National Resources—			
58	Education loans—employees	2,650	3,000	—350
59	Eskimo loan fund	232,317	152,692	79,625
60	Government of the Northwest Territories	2,351,553	1,276,888	1,074,665
61	Government of the Yukon Territory—			
	Loans	3,357,879	500,000	2,857,879
	City of Whitehorse	2,073,169	2,136,137	—62,968
62	Jasper Recreation Commission	44,570	25,000	19,570
63	Seed grain and relief advances	45,748	60,029	—14,281
64	Yukon Coal Company Limited	207,296	212,999	—5,703
	Trade and Commerce—			
65	Crown Trust Company	8,667	8,964	—297
66	Eighty-two Elizabeth Street Limited—shares	49,262	49,262	
	Transport—			
67	Construction of dock and rail facilities for Steep Rock Iron Mines Limited	1,446,849	1,632,053	—185,204
68	Corporation of the City of Montreal—Atwater Tunnel	1,958,785	2,000,000	—41,215
69	Corporation of the City of Montreal—debentures—St. Remi Tunnel	1,104,632	1,141,486	—36,854

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1963	1962	Net increase or decrease (—) during 1962–63
		$	$	$
	Schedule G—*Continued*			
	Other Loans and Investments—*Continued*			
	Miscellaneous—*Concluded*			
	Transport—*Concluded*			
70	Corporation of the City of Vancouver—Domestic Terminal building at Vancouver airport		266,942	—266,942
71	Hamilton Harbour Commissioners	1,275,000	1,225,000	50,000
72	Land for the development of the Cornwall navigation system		1,710,567	—1,710,567
	Veterans Affairs—			
73	Advance to working capital fund of the Commonwealth War Graves Commission	27,000	27,000	
74	Loan to William J. Edwards	1,000	1,000	
75	British family settlement	9,660	24,620	—14,960
76	Soldier land settlement loans	21,699	55,925	—34,226
		103,820,344	58,693,017	45,127,327
		1,110,654,379	993,863,088	116,791,291

1 This account reflects Canada's subscription to the international bank for reconstruction and development. The subscription consists of gold, Canadian dollars and United States dollars.

2 This covers Canada's subscription under the International Development Association Act which consists of United States dollars and non-interest-bearing notes which are carried as a liability of the Government of Canada under the heading "Current and demand liabilities".

3 This account records the purchase of 3,600 shares of stock of the international finance corporation for the amount of $3,522,375 under authority of Vote 731, Appropriation Act No. 6, 1956.

4 This account reflects Canada's subscription to the international monetary fund. Canada's subscription was originally set at the Canadian dollar equivalent of U.S. $300 million. When Canada joined the fund in 1946-47, one-quarter of our quota, or U.S. $75 million, was paid in gold. The remaining three-quarters, or U.S. $225 million, was payable in Canadian currency. If the fund does not require your currency, this portion of a member's subscription may be paid in the form of demand notes in your national currency, except for a small working balance which is required in cash. In Canada's case, the position at the end of 1949 was that, with the Canadian dollar at a 10% discount against the U.S. dollar, the three-quarters of our subscription payable in Canadian currency was equivalent to CAN. $247,087,000. This was paid to the fund in the form of a demand note for $243 million lodged with the Bank of Canada and a cash balance in the fund's No. 1 account at the Bank of Canada amounting to $4,087,000 (it had to be at least 1% of Canada's quota).

The Canadian dollar was set free in October, 1950. The international monetary fund articles require a country on a floating exchange rate to maintain the U.S. dollar value of their subscription to the fund. In 1954 the fund decided that for such countries it would compute the U.S. dollar value of their national currency holdings on a quarterly basis, and require an adjustment once a year shortly after the close of the fund's fiscal year on April 30. Thus beginning in 1954 and lasting through the re-establishment of a par value for the Canadian dollar in May 1962, Canada was obliged to make a settlement with the fund each year, falling in the second quarter usually. On these occasions, the settlement took the form initially of a credit or debit by Canada to the fund's No. 1 cash account at the Bank of Canada. Then Canada would adjust this balance by substituting demand notes for cash when possible, leaving enough cash in the account to cover 1% of our subscription. Whenever this account contains more than $1 million in excess of this minimum requirement, the Bank of Canada automatically remits cash to the treasury and substitutes demand notes in its place, in round lots of $1 million.

Canada's subscription to the fund was raised from U.S. $300 million to U.S. $550 million in October 1959. The increase in our quota was paid in the following manner: (1) a payment of U.S. $62.5 million to the fund in gold (25%); (2) the issue to the fund of CAN. $179,736,000 of which $177 million was in the form of demand notes, and $2,736,000 in cash was put in the No. 1 account to maintain the 1% requirement on the larger quota.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

As Canada was still on a floating exchange rate at April 30, 1962 settlement was made to the fund in the amount of $1,146,747. On May 2, 1962 Canada re-established a par value for the Canadian dollar which was set at $1.08108 per United States dollar. This necessitated a further revaluation adjustment of $11,442,343 making a total revaluation during the fiscal year of $12,589,090 which was covered by the issue of non-interest-bearing notes in the amount of $12,000,000 and a cash payment of $589,090.

5 These items represent the Canadian government's equity in the working capital funds of international organizations.

The advance to the intergovernmental committee for European migration was repaid during the current year.

The Canadian government's assessment in respect of the intergovernmental maritime consultative organization for 1962 was reduced by $16. This amount represents the difference between the provisional and final assessment.

Further advances to the international atomic energy agency were authorized by the following:

Vote L8 Additional advance to the working capital fund of the international atomic energy agency in the amount of $400 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at ..... $ 432

The Canadian government's assessment in respect of the international civil aviation organization was reduced in January 1959, by an amount of $17,851 to be refunded in equal instalments of $2,975. A further reduction of $2,948 was made in January 1963. The amount of $8,898 represents the fifth and sixth instalments of the 1959 reduction and the 1963 reduction.

United nations bonds in an amount of $6,240,000 U.S. were purchased in the current year under the following authority:

Vote 668 To authorize the purchase in the current and subsequent fiscal years of United Nations bonds in an amount of $6,240,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars estimated as of January, 1962, which is ..... $ 6,493,500

The bonds are repayable in twenty-five annual instalments with interest at the rate of 2 per cent per annum. During the fiscal year a repayment of $208,190 was received. Interest in the amount of $36,190 was received and credited to non-tax revenue—return on investments.

The Canadian government's assessment in respect of the united nations educational, scientific and cultural organization was reduced by an amount of $970, which was received from the organization.

In 1955-56, the United Nations took over the assets of the former League of Nations. Canada's share of the fixed assets amounted to $458,876 U.S. which the United Nations agreed to refund to Canada in eleven yearly instalments of $41,716 U.S. beginning 1949. The instalment for 1962-63 amounting to $44,975 CAN. was recovered by deduction from the assessment to the operational budget of the United Nations for 1962-63.

The balance due on the loan to the United Nations re clearing the Suez canal was repaid during the current year.

6 The Atlantic Provinces Power Development Act, c. 25, 1957-58 authorized the Minister, with the approval of the Governor in Council, to enter into an agreement with the government of any of the Atlantic provinces to assist in the generation of electric energy in the province by steam driven generators and the control and transmission of electric energy. The act further provides that the Northern Canada Power Commission on behalf of the Government of Canada shall administer any agreement made under the act to such extent as the Minister may direct.

Advances were provided for by:

Vote L35 Advances in accordance with agreements entered into pursuant to the Atlantic Provinces Power Development Act ..... $ 6,660,500

P.C. 1958-223, February 7, 1958 and P.C. 1961-1003, July 11, 1961 approved entry by the Minister of Northern Affairs and National Resources into agreements with the Provinces of New Brunswick, Nova Scotia and Newfoundland. These agreements provide that assistance in respect of the construction and equipping of the power projects will be given by Canada through the Northern Canada Power Commission pursuant to agreements, entered into from time to time, between the Commission and the provincial power commissions in respect of specific power projects.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

The amounts shown as loans represent expenditures on completed projects, while amounts shown as advances are for projects still under construction. Included in the loans are charges representing capitalization of accrued interest on completed projects. This is in accordance with terms and conditions authorized under the Atlantic Provinces Power Development Act and the agreements entered into between Canada and the provinces which direct that interest on advances shall, on completion of projects, be added to the amount of the advances for repayment.

Newfoundland

Advances in the amount of $484,661 were made in the current year on behalf of the Province of Newfoundland under authority of the following: (*a*) agreement dated January 31, 1962 between the Government of Canada and the Province of Newfoundland; (*b*) P.C. 1961-1003, July 11, 1961; and (*c*) agreement dated January 31, 1962 between the Northern Canada Power Commission and the Newfoundland Power Commission.

The amount of $484,661 was transferred from advances to loans during the fiscal year and accrued interest in the amount of $16,747 was charged to loans and a corresponding credit was set up under "Deferred credits—capitalized interest".

Nova Scotia

Advances in the amount of $14,053 were made in the current year on behalf of the Province of Nova Scotia under authority of the following: (*a*) agreement dated February 20, 1958 between the Government of Canada and the Province of Nova Scotia; (*b*) P.C. 1958-548, April 17, 1958; (*c*) P.C. 1959-1229, September 24, 1959; (*d*) P.C. 1961-90, January 24, 1961; and (*e*) agreement dated August 31, 1959 between the Northern Canada Power Commission and the Nova Scotia Power Commission.

Total repayments received from the Province of Nova Scotia amounted to $730,224 of which $721,947 was applied against loans and $8,277 represented a refund of cash advanced which was surplus to requirements. Interest in the amount of $500,512 was credited to non-tax revenue—return on investments, Department of Finance.

An amount of $416,723 was transferred from advances to loans during the fiscal year and accrued interest in the amount of $47,651 was charged to loans and a corresponding credit was set up under "Deferred credits—capitalized interest".

New Brunswick

Advances in the amount of $5,361,903 were made in the current year on behalf of the Province of New Brunswick under authority of the following: (*a*) agreement dated February 14, 1958 between the Government of Canada and the Province of New Brunswick; (*b*) P.C. 1958-547, April 17, 1958; (*c*) P.C. 1961-91, January 24, 1961; (*d*) P.C. 1962-403, March 22, 1962; and (*e*) agreements dated December 31, 1958 and May 16, 1961 between the Northern Canada Power Commission and the New Brunswick Electric Power Commission.

A repayment of $79,319 was received from the Province of New Brunswick during the current year and interest in the amount of $394,586 was credited to non-tax revenue—return on investments, Department of Finance.

During the year an amount of $5,789,977 was transferred from advances to loans and accrued interest in the amount of $441,413 was charged to loans and a corresponding credit was set up under "Deferred credits—capitalized interest".

7 Loans not exceeding $30,000,000 were authorized by an Act to Authorize a Loan to the Government of New Brunswick In Respect Of the Beechwood Power Project, c. 26, 1957-58. A loan in the amount of $29,500,000 was made under authority of P.C. 1958-434. March 24, 1958 which provided that it bear interest at the rate of 3⅞ per cent per annum and be repayable in eight equal annual instalments of principal and interest, the first instalment to be paid on April 8, 1959. The decrease represents the fourth repayment. Interest was received and credited to non-tax revenue—return on investments.

8 Loans to the province were made under authority of section 4 (2) of the Crop Insurance Act, c. 42, 1959. Repayments are made as provided in section 20 of an agreement signed with the Province of Manitoba dated May 24, 1961. Interest amounting to $23,958 was received and credited to non-tax revenue—return on investments.

9 In these accounts are recorded the outstanding balances in respect of the adjusted amounts of treasury bills indebtedness of the governments of these provinces to the federal government pursuant to the provisions of the Western Provinces Treasury Bills and Natural Resources Settlement Act, c. 77, 1947 which provided for the retirement of this indebtedness by annual payments beginning July 1, 1948 and extending over a thirty-year period. Decreases represent repayments. Interest, on that portion of the indebtedness of each province which represented the amount of loans for capital and ordinary governmental purposes, was received and credited to non-tax revenue—return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

10 Under the Natural Resources Transfer Agreement which was authorized by the Manitoba Natural Resources Act, c. 29, 1930, as amended, the Government of the Province of Manitoba agreed to pay the federal government its share of the amounts expended on Lac Seul and Lake of the Woods storage projects. Details were given in Public Accounts, 1951 and 1952. The annual amortization of $77,203 covering principal and interest at 5 per cent per annum was received in the current fiscal year and credited as follows: $32,079, being repayment of principal, to this account; $45,124, representing interest, to non-tax revenue—return on investments.

11 Vote 539, Appropriation Act, No. 4, 1954, established authority to provide for a continuing special account in the consolidated revenue fund to which shall be charged expenditures incurred by the Lake of the Woods Control Board in respect of the regulation of waters in the Winnipeg River Watershed and expenditures incurred under the terms of the Lac Seul Conservation Act, 1928. The balance outstanding in the account at any time is not to exceed $35,000.

A statement of changes in the account during the current fiscal year follows:

	Transferred from Vote 55	Transferred from Vote 60	Paid to Province of Ontario	Total charges	Amounts received from Province of Manitoba	Amounts received from Province of Ontario
Lake of the Woods	11,089	122		11,211	9,408	1,959
Lac Seul	1,832	821	4,203	6,856	5,874	777
	$ 12,921	$ 943	$ 4,203	$ 18,067	$ 15,282	$ 2,736

12 By agreement with the Province of Saskatchewan, dated July 25, 1958, certain of the expenditures on the South Saskatchewan River project are shareable with the province. The province's share for the fiscal year 1962-63 amounted to $4,376,328. This was initially charged to Department of Agriculture Votes 145 and 150 and later transferred to this account.

This account also records treasury bills received as payment of the province's share of certain expenditures on the South Saskatchewan River project.

During the year $3,916,769 was received from the province, of which $1,922,900 was in the form of a treasury bill. Interest on treasury bills amounting to $94,988 was received and credited to non-tax revenue —return on investments.

13 Recorded here is an overpayment to the province due to the receipt of revised population figures on the basis of the 1961 census after the payment under the 1956 tax rental agreement had been made. Recovery is to be effected at the rate of $175,000 per month.

14 Under the Federal-Provincial Fiscal Arrangements Act, 1961, the Government of Canada was empowered to enter into an agreement with the government of any province to collect provincial individual and corporation income taxes and to make payments to the provinces with respect to such taxes. The Government of Canada entered into agreements with nine provinces (Quebec excepted) to collect the provincial individual income tax and with eight provinces (Ontario and Quebec excepted) to collect the provincial corporation income tax, and to commence as of April 1, 1962, to pay in equal monthly instalments to each province the estimated revenue to be produced by the respective provincial taxes. Provincial taxes were applicable to individual and corporation income earned subsequent to December 31, 1962.

At the beginning of each fiscal year the Minister of Finance will estimate (subject to revision at any time) the amount of the payment that in his opinion is due to the province in respect of the year ending in that fiscal year and will make payments to the province, on the basis of this estimate, in equal monthly instalments. Any adjustment will be made not later than December 31 following the end of that year.

Collections in respect of personal income tax exceeded advances by $27,527,438 whereas advances in respect of corporation income tax exceeded collections by $40,618,621 resulting in net advances to the provinces as at March 31, 1963 of $13,091,183.

15 This account relates to the acquisition by the Director, Veterans' Land Act, of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the act for sale to qualified veterans of world war 2 and Korea under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

Further advances in connection with this account were provided by the following:

Vote L70 Purchase of land and permanent improvements; cost of permanent improvements to be effected; removal of encumbrances; stock and equipment; and protection of security under the Veterans Land Act $37,000,000

A net amount of $36,976,003 was charged to the account under authority of the above vote. Details of transactions in the account during the current fiscal year are shown as an appendix to section 36 in volume II of this report.

The following lists are also included in volume II (*a*) suppliers receiving $10,000 or over including purchases of land and buildings for farms and small holdings as well as purchases of building materials, stock and equipment for veterans established under the Veterans Land Act; (*b*) contractors receiving $10,000 or over.

Less: Reserve for conditional benefits—Veterans Land Act—The amounts charged to expenditures, beginning with the fiscal year 1945-46, to cover one-tenth of the amount of conditional benefits included in sales to veterans, have been credited to this account. As and when conditional benefits are earned, the amounts are charged hereto and credited to "Veterans land act advances".

During the year an amount of $3,248,036 was charged to expenditures and credited hereto. Conditional benefits earned amounted to $5,378,941.

16 Loans to settlers were made under authority of P.C. 1958-3/1660, December 12, 1958 and P.C. 1959-2/187, February 19, 1959 which provided that loans to any one settler should not exceed $2,000 for building material for his irrigation lot dwelling, $750 for fencing materials and $1,000 for live stock. Loans are repayable over a ten-year period and bear interest at the rate of 5 per cent per annum.

Loans made during the year amounted to $15,369. Repayments amounted to $5,914.

17 This account is operated under the authority of section 69 (1), The Indian Act, c. 149, R.S., as amended. Under the act, the Superintendent General (the Minister) is empowered to make loans to Indian bands, groups of Indians, or individual Indians, under regulations established by the Governor in Council. The purpose is to render assistance in agricultural and handicraft pursuits, establishment in gainful occupations and improvements in standard of housing accommodation, and for co-operative projects on behalf of Indians. Loans may not exceed $1,000,000 at any time.

18 Section 69 of the Immigration Act, c. 325, R.S., authorized the operation of this account with a maximum debit balance of $12,000,000 and governing regulations are contained in P.C. 1956-1684, November 14, 1956 pursuant to section 69 (2) of the act. Continuing authority was granted under provisions of P.C. 1954-7/290, March 4, 1954 for the maintenance of an advance in the amount of $500,000 to the operating fund of the intergovernmental committee for european migration.

Payments to transportation companies for ocean and rail fares and meals en route are made from this account and subsequently charged as loans to immigrants pending repayment.

19 This account records the nominal value of shares of capital stock in four electrical co-operatives in the Province of Quebec supplying electrical power to Indian reserves.

20 *Algoma Steel Corporation Limited*—This represents the balance due for property disposed of under a lease-purchase option agreement which terminates April 30, 1977, and provides for annual instalments as follows: to December 31, 1963, $288,117; for the next thirteen years to December 31, 1976, $92,428, and the final payment on April 30, 1977, $30,809. The final payment will be reduced by an amount of $9,953 paid in 1957-58. Under the agreement, interest is to be paid on the balance at the rate of 3 per cent per annum. Interest amounting to $53,959 was received and credited to non-tax revenue—return on investments.

21 *Canadair Limited*—T.B. 484474, March 25, 1955 and T.B. 499225, March 29, 1956 authorized the sale of certain Crown-owned land, buildings, machinery and equipment at St. Laurent, Que., to the company for the sum of $11,529,039, payment to be made as follows:

(*a*) of the said price, Canadair to pay in cash $3,311,039 on or before the execution of the agreement;

(*b*) the balance of $8,218,000 to be paid in ten instalments, i.e. on January 2, 1957, and on December 1 in the years 1957-1965 both inclusive, provided that unless both parties agree, no instalment shall be less than the amount of effect upon the taxes payable by Canadair in such year due to the deduction from Canadair's taxable income of normal and additional capital cost allowances;

(*c*) the balance from time to time unpaid is to bear interest at the rate of 4 per cent per annum to 1959 and 5 per cent per annum thereafter and is to be secured by a mortgage on the land being sold.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits" (see schedule P). A payment of $581,691 was received during the year and credited to this account. Interest amounting to $115,900, was received and credited to non-tax revenue—return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

22 *Crown Assets Disposal Corporation—Canadian Car (Pacific) Limited*—This represents the asset value of property disposed of under a lease-purchase option agreement which terminates December 31, 1975. The agreement provides for annual payments, commencing December 31, 1946, of $11,433 for the first ten years and $1,453 thereafter, with interest at the rate of 3 per cent per annum on the outstanding balance. As the property involved in this transaction had been declared surplus to Crown Assets Disposal Corporation before the lease-purchase option agreement had been completed, collection became the responsibility of the corporation which collected $2,972, during the year and remitted $2,853 to the Receiver General. On advice received from the corporation at the close of the fiscal year, the amount of the principal payment, $1,453, was transferred from non-tax revenue—proceeds from sales to this account (see section 9, volume II of this report) and the balance of $1,400 was credited to non-tax revenue—return on investments.

23 *DeHavilland Aircraft of Canada Limited, Malton Division (formerly Avro Aircraft Limited)*—T.B. 504490, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont., to the company for the estimated sum of $3,768,133, payment to be made as follows:

One-third of the purchase price on or before July 27, 1956 and the balance payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:

(i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any of such dates by the numbers of such instalments then remaining to be paid; or

(ii) an amount equal to the amount, if any, of income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in computing its income for such fiscal year, additional capital cost allowances in respect of the assets to be sold under this agreement, plus the amount by which the normal capital cost allowance for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown approved capital expenditures made by the company during the preceding fiscal year.

Any balance of the purchase price remaining unpaid shall bear interest computed at 5 per cent per annum and such interest shall be payable on or before the 27th of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits" (see schedule P). A payment of $232,015 was received during the year and credited to this account. Interest amounting to $58,004 was received and credited to non-tax revenue—return on investments. Avro Aircraft Limited was acquired by deHavilland Aircraft of Canada Limited during 1962-63.

24 *English Electric Company Limited*—P.C. 1955-452, March 30, 1955 authorized the sale to the company of certain Crown-owned land, buildings and equipment at Scarborough, Ont., for the sum of $2,823,539, payment to be made as follows:

(*a*) the sum of $941,179 on or before the execution of the agreement;

(*b*) the balance of $1,882,360 in ten equal annual instalments of $188,236;

(*c*) interest on the amount of the purchase price from time to time unpaid at the rate of 4 per cent per annum up to and including the 26th day of December, 1959, and 5 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits" (see schedule P). A payment of $188,236 was received during the year and credited to this account. Interest amounting to $28,158 was received and credited to non-tax revenue—return on investments.

25 *Fleet Manufacturing Limited*—T.B. 522507, September 19, 1957 amended this agreement whereby the balance owing amounting to $169,378 is to be paid as follows:

(*a*) the sum of $30,000 on or before September 30 in each of the years 1957, 1958, 1959, 1960 and 1961 and a final instalment of $19,378 on or before September 30, 1962; and

(*b*) payment of interest on the unpaid balance in the year 1957 at the rate of 4 per cent per annum, and 5 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits" (see schedule P). A payment of $19,116 was received during the year and credited to this account. Interest amounting to $956 was received and credited to non-tax revenue—return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

26 *Hawker-Siddeley Canada Limited, Orenda Engines Division (formerly Orenda Engines Limited)*—T.B. 504559, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont., to the company for the estimated sum of $13,780,124, payments to be made as follows:

(*a*) an amount of $4,638,053 on or before July 27, 1956, the balance of the purchase price in ten annual instalments, each of which shall become payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:

(i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any such dates, by the number of such instalments then remaining to be paid, or

(ii) an amount equal to the amount, if any, of any income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in computing its income for such fiscal year, additional capital cost allowances in respect of the assets to be sold under this Agreement, plus the amount by which the normal capital cost allowances for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown-approved capital expenditures made by the company during the preceding fiscal year;

(*b*) any balance of the purchase price remaining unpaid shall bear interest computed at the rate of 5 per cent per annum and such interest shall be payable on or before the 27th day of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits" (see schedule P). A payment of $834,907 was received during the year and credited to this account. Interest amounting to $208,727 was received and credited to non-tax revenue—return on investments.

27 *John Inglis Company Limited*—T.B. 526134, January 16, 1958 authorized the sale to the company of certain Crown-owned machine tools and equipment at Scarborough, Ont., for the sum of $681,124, payment to be made as follows:

(*a*) an amount equal to 33⅓ per cent of the said sum of $681,124 on or before the execution of the documents necessary to consummate the sale;

(*b*) the balance to be paid in annual payments made on or before September 30 in each year, with the final payment to be made on September 30, 1967, provided that the amount paid in any year shall not be less than the difference in Canadian income tax payable in that year attributable to accelerated or special depreciation being taken on the assets purchased rather than normal depreciation;

(*c*) interest at the rate of 5 percent per annum will be charged on the unpaid balance of the purchase price calculated from the 30th September 1957, and shall be payable on the 30th of September in each year.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits" (see schedule P). Payments amounting to $51,947 were received during the year and credited to this account. Interest amounting to $2,597 was received and credited to non-tax revenue—return on investments.

28 *Light Alloys Limited*—By an agreement dated November 1, 1952, the company purchased from the Crown certain dwellings in the County of Renfrew in the Province of Ontario for the sum of $165,972. Payment of principal, and interest at the rate of 4½ per cent per annum is to be made in 360 monthly instalments of approximately $836 each.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits" (see schedule P). Principal payments amounting to $4,041 were received during the year and credited to this account. Central Mortgage and Housing Corporation acts as agent of the Crown in all transactions in connection with this agreement. Interest amounting to $5,881 was received and credited to non-tax revenue—return on investments.

29 *Renfrew Aircraft & Engineering Company Limited*—P.C. 1955-438, March 23, 1955 authorized the sale of certain Crown-owned land and buildings at Renfrew, Ont., to the company for the sum of $800,000, payment to be made as follows:

(*a*) the sum of $275,000 on or before execution of the agreement;

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

(*b*) the balance of $525,000 over a period of ten years;

(*c*) interest at the rate of 4 per cent per annum for the first four years and at 6 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits" (see schedule P). T.B. 549444, June 5, 1959 authorized an amendment to the contract providing that the payment due March 31, 1959 be deferred, thereby extending the date of final payment under the contract to the year 1966. A payment of $52,500 was received during the year and credited to this account. Interest amounting to $26,545 was received and credited to non-tax revenue—return on investments.

30 *The Weatherhead Company of Canada Limited*—T.B. 518911, June 20, 1957 amended this agreement whereby the balance owing amounting to $438,970 is to be paid as follows:

(*a*) the sum of $50,000 on the 15th day of July, 1957;

(*b*) the sum of $388,970 by six annual instalments, with interest calculated at the rate of 5 per cent on the unpaid balance, the first of such payments to be made on the 15th day of July, 1958, and thereafter on the 15th day of July of each and every year until the said sum is fully paid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits" (see schedule P). A payment of $64,828 was received during the year and credited to this account. Interest amounting to $6,483 was received and credited to non-tax revenue—return on investments.

31 *Crown Assets Disposal Corporation*—The closing balance represents the government equity in the agency account in accordance with the balance sheet of the corporation as at March 31, 1963, as certified by the Auditor General. In order to record this as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits" (see schedule P). Proceeds from sales of surplus Crown Assets by or through the corporation amounting to $8,543,518 (net) were received and credited to non-tax revenue—proceeds from sales.

32 *The Corporation of the Township of Toronto*—P.C. 6794, December 19, 1951 authorized capital assistance to A. V. Roe Canada Limited for installation of an extension to the water supply system servicing its plant. By an agreement dated December 1, 1951, between the Corporation of the Township of Toronto and the company, a loan of $475,000 was made to the corporation to complete the aforementioned extension to the water supply system. By an agreement dated April 15, 1952, the Crown assumed the loan from the company. The loan is secured by debentures of the corporation, bearing interest at the rate of 3 per cent per annum and maturing between the years 1954 and 1971. Debentures amounting to $23,129 were paid during the current fiscal year. Interest amounting to $7,954 was received and credited to non-tax revenue—return on investments.

33 This is a non-interest-bearing deposit made by the Government of Canada under the terms of the agreements providing for the establishment of the bank. The deposit was made in 1930-31.

34 The decrease represented repayments on loans which were authorized in previous fiscal years under the Municipal Improvements Assistance Act, c. 183, R.S. Interest was credited to non-tax revenue—return on investments.

35 This account relates to advances made to the New Westminster Harbour Commission to assist in the construction and development of the harbour. The balances on three debenture loans are (a) $700,000 (b) $274,537 and (c) $968,674 (a payment of $342,223 was made in 1962-63). Interest was credited to non-tax revenue—return on investments.

36 A loan of $500,000 was made to the association under authority of Vote 539, Appropriation Act No. 5, 1955. P.C. 1956-500, March 29, 1956 provided that the loan should be repayable in ninety equal semi-annual payments of interest and principal, commencing September 30, 1961. Until the property is serviced the loan is to bear interest at the same rate as the association earns on the investments of the funds in treasury bills, thereafter at the rate of $3\frac{3}{8}$ per cent per annum to March 31, 1981, at which time rate will be renegotiated.

A further loan of $300,000 was made under authority of Vote 503, Appropriation Act No. 5, 1958. P.C. 1958-1293, September 18, 1958 provided that the loan should be repayable in ninety equal semi-annual payments of interest and principal commencing March 31, 1961 and bear interest at $4\frac{1}{4}$ per cent per annum.

Interest on these loans was received and credited to non-tax revenue—return on investments.

37 P.C. 1952-2/4515, November 17, 1952, as amended by P.C. 1957-6/51, January 17, 1957 and P.C. 1960-6/1082, August 11, 1960, authorized the sale of the Bonavista Cold Storage Company Limited of the department's salt fish plant at Bonavista, Newfoundland. The selling price amounted to $25,000 payable

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

in five equal annual instalments, together with interest at the rate of five per cent per annum on the balance of the principal amount outstanding at any time. The first instalment was payable January 26, 1961, the date on which the amended agreement was signed. The closing balance represents the outstanding amount.

38 Vote 540, Appropriation Act No. 5, 1955, provided for the establishment of one or more special accounts replacing those established by Vote 536 of the Appropriation Act No. 4, 1954, for the purposes of a plan to be known as the Fishermen's Indemnity Plan, to be administered in accordance with regulations of the Governor in Council, for the purpose of assisting fishermen to meet abnormal capital losses and to authorize payment of indemnities; the accounts to be credited with all amounts received by way of premiums and recoveries and with advances in accordance with the regulations, such advances not at any time to exceed $150,000. The operation of the account was extended by Vote 527, Appropriation Act No. 6, 1956, to authorize payments therefrom of refunds of premiums in accordance with regulations of the Governor in Council.

Details of the account follow:

	Dr. Balance Mar. 31, 1962	Receipts	Disbursements	Dr. Balance Mar. 31, 1963
Fishing vessel indemnity fund	21,259	333,642	312,383	
Lobster trap indemnity fund	2,717	177,862	175,145	
	$ 23,976	$ 511,504	$ 487,528	

During the year the fishing vessel and the lobster trap indemnity accounts were recouped for the net operating losses as at March 31, 1963 in the amount of $101,971 and $155,362 respectively and charged to Department of Fisheries Vote 77.

39 This account was established to record loans to paroled persons to assist them in their rehabilitation. Authority for loans is provided by the following:

Vote L10 To authorize loans, in the current and subsequent fiscal years, in accordance with terms and conditions prescribed by the Governor in Council, to parolees to assist them in their rehabilitation ..... **$ 10,000**

40 *Avon Coal Company Limited*—The balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act c. 173, R.S., as amended, (formerly the Maritime Coal Production Assistance Act), and P.C. 1959-119, February 3, 1959 and P.C. 1960-732, May 26, 1960. The amount of $23,520 in respect of principal was received and credited hereto. Interest at the rate of 4¼ per cent per annum on loan made under P.C. 1959-119 and 4¾ per cent per annum on loan made under P.C. 1960-732, amounting to $21,590 and $3,800 respectively, was received and credited to non-tax revenue—return on investments.

41 *Bras d'Or Coal Company Limited*—The balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended, and P.C. 1959-1471, November 13, 1959 and P.C. 1961-1168, August 16, 1961. The amount of $42,900 in respect of principal was received and credited hereto. Interest at the rate of 5¾ per cent per annum on balance of loan made under P.C. 1959-1471 and 3½ per cent per annum on loan made under P.C. 1961-1168, amounting to $4,600 and $407 respectively, was received and credited to non-tax revenue—return on investments.

42 *Comox Mining Company Limited*—The balance represents the outstanding amount of loans made under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended and P.C. 1961-1169, August 16, 1961. Loans of $14,907 were made during the year under the above authorities. The amount of $10,823 in respect of principal was received and credited hereto. Interest at the rate of 3¾ per cent per annum, amounting to $181 was received and credited to non-tax revenue—return on investments.

43 *Crawford Contractors Limited*—Loans were made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 1958-964, July 10, 1958. A final payment of $21,218 in respect of principal was received and credited hereto. Interest at the rate of 3⅞ per cent per annum amounting to $408 was received and credited to non-tax revenue—return on investments.

44 *Crow's Nest Pass Coal Company Limited*—Under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended and P.C. 1962-457, April 2, 1962, loans in the amount of $450,000 were made during the year. Interest at the rate of 3⅞ per cent per annum amounting to $11,455 was received and credited to non-tax revenue—return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

45 *Dominion Coal Company Limited*—The balance represents the outstanding amount of loans made under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 97, March 10, 1950. A loan of $226,000 was made during the year under the above authorization. Interest at the rate of 4 per cent per annum amounting to $230,907 was received and credited to non-tax revenue—return on investments.

46 *S. J. Doucet and Sons Limited*—The balance represents the outstanding amount of loans made under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 1957-1140, August 22, 1957. The amount of $895 in respect of principal was received and credited hereto.

47 *Great West Coal Company Limited* (formerly Western Dominion Coal Mines Limited)—The balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended and P.C. 1959-1098, August 27, 1959. The amount of $203,659 in respect of principal was received and credited hereto. Interest at the rate of 5 per cent per annum amounting to $43,535 was received and credited to non-tax revenue—return on investments.

48 *V. C. McMann Limited*—The balance represents the outstanding amount of loans made under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), P.C. 1958-966, July 10, 1958 and P.C. 1962-1469, October 18, 1962. During the year a loan of $52,640 was made under authority of P.C. 1962-1469. The amount of $4,095 in respect of principal was received and credited hereto. Interest at the rate of 3¾ per cent per annum on loan made under P.C. 1958-966 and 5½ per cent per annum on loan made under P.C. 1962-1469, amounting to $70 and $175 respectively, was received and credited to non-tax revenue—return on investments.

49 *D. W. and R. A. Mills Limited*—The balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended and P.C. 1960-731, May 26, 1960. Interest at the rate of 5⅛ per cent per annum amounting to $22,982 was received and credited to non-tax revenue—return on investments.

50 The balance represents the amount due by four oil drilling companies of advances which were provided through the former Wartime Oils Limited. Interest amounting to $5,408 and royalties amounting to $1,489 were received and credited to non-tax revenue—return on investments and privileges, licences and permits, respectively. Repayments during the year were $2,119.

51 This account records capital assistance loans to the Town of Oromocto, New Brunswick. Loans totalling $4,750,000 were authorized in previous fiscal years by (1) Appropriation 528, Special Appropriation Act, 1958, $1,500,000 and (2) Vote 504 of Appropriation Act No. 5, 1958 which was increased by Vote 605 of Appropriation Act No. 5, 1959, $3,250,000.

During the fiscal year repayments of $151,849 were received. Interest at the rates of 5 and 5½ per cent per annum in the amount of $212,892 was received and credited to non-tax revenue—return on investments.

52 This account records the value of Japanese Telephone Company bonds issued to the Department of National Defence. In 1952 a deposit of 35,000 Japanese yen was made with the Japanese Telephone Company in connection with telephone extensions installed in the Canadian Embassy, Tokyo. This deposit was redeemable within five years provided the telephone instruments were returned to the company within that time. In 1954 this deposit was exchanged for long term bonds in the same amount maturing in ten years with interest at 6½ per cent per annum.

53 This account records advances to Central Mortgage and Housing Corporation in respect of loans arranged by the Corporation for housing projects for occupancy by members of the Canadian forces.

Authority for loans in current and subsequent fiscal years in the amount of $5,000,000 was given by Vote 732, Appropriation Act No. 6, 1956, $10,000,000 by Vote 475, Appropriation Act No. 5, 1959, $5,000,000 by Vote 482, Appropriation Act No. 5, 1961 and $5,000,000 by Vote 670, Appropriation Act No. 2, 1962.

In 1957-58 loans of $2,000,000 were made under authority of Appropriation 527, Special Appropriation Act, 1958, the balance of which lapsed at the end of that year.

Amounts totalling $54,070 received during the current fiscal year were credited hereto. Interest received during the current fiscal year amounting to $222,938 was credited to non-tax revenue—return on investments.

A further amount of $10,000,000 was authorized by the following authority:

Vote L15 To authorize loans to be made in the current and subsequent fiscal years in respect of housing projects constructed, pursuant to an agreement with the Minister of National Defence, for occupancy by members of the Canadian Forces; such loans to be at interest rates and in accordance with such terms and conditions as the Governor in Council prescribes $10,000,000

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

54 T.B. 471953, June 11, 1954 approved entry into an agreement with the New Brunswick Electric Power Commission whereby the Department of National Defence would pay for the construction of a power transmission line to Camp Gagetown, New Brunswick. Cost of construction amounting to $164,707 is to be repaid by the commission in five annual instalments beginning January 1, 1959, the final of which, amounting to $32,942 was received during the current year.

55 This account records loans to the Town of Oromocto Development Corporation for housing projects in the Town of Oromocto, New Brunswick.

Authority for loans in current and subsequent fiscal years in the amount of $2,500,000 was given by Vote 505 of Appropriation Act No. 5, 1958 and decreased to $1,250,000 by Vote 605 of Appropriation Act No. 5, 1959.

During the fiscal year repayments of $19,862 were received. Interest at the rate of 5 per cent per annum in the amount of $62,606 was received and credited to non-tax revenue—return on investments.

56 This account was established to record loans to federal employees on educational leave to assist in defraying the expenses of advanced training courses being undertaken. During the year a loan of $2,000 was made under authority of T.B. 598657, September 6, 1962 and repayments were $3,607.

57 This account was established to record the temporary loans to the fund to supplement tax revenues when these are not sufficient to provide for old age security payments.

58 This account was established to record loans to federal employees on educational leave to assist in defraying the expenses of advanced training courses being undertaken. During the year repayments totalling $350 were received.

59 This account was established by Vote 546, Appropriation Act No. 3, 1953 and extended by Vote 763, Appropriation Act No. 4, 1954, Vote 483, Appropriation Act No. 5, 1961 and the following:

Vote L27 To increase to $350,000 the amount that may be charged at any time to the Eskimo Loan Fund, established by Vote 546, Appropriation Act No. 3, 1953 and extended by Vote 483, Appropriation Act No. 5, 1961; additional amount required ..$ 100,000

Loans to Eskimos under conditions approved by T.B. 552,525, November 17, 1959 are charged to this account and repayments of principal are credited hereto.

Interest at the rate of 5 per cent per annum amounting to $10,766 was credited to non-tax revenue—return on investments.

60 The following loans to the Government of the Northwest Territories for the purpose of capital expenditures on education were recorded in this account:

		Authority	Repayment in 1962–63	Repayments to date
(*a*)	$ 600,000	Vote 807, Appropriation Act No. 3, 1959	$ 22,034	$ 82,746
(*b*)	200,000	Vote 807, Appropriation Act No. 3, 1959	6,668	19,068
(*c*)	400,000	Vote 630, Appropriation Act No. 7, 1960	12,097	12,097
(*d*)	150,000	Vote 673, Appropriation Act No. 2, 1962	4,537	4,537

An additional loan of $4,948,000 was authorized in the current year by the following parliamentary authority:

Vote L25 Loans to the Government of the Northwest Territories in the current and subsequent fiscal years in accordance with terms and conditions prescribed by the Governor in Council for capital expenditures during the period April 1, 1962 to March 31, 1967 to be provided for in the financial agreement to be entered into between the Government of Canada and the Government of the Northwest Territories pursuant to Vote 118 (Northern Affairs and National Resources) of the Estimates .....$ 4,948,000

During the current year loans totalling $1,110,000 were made under authority of P.C. 1962-27/653, May 2, 1962.

Vote 763, Appropriation Act No. 2, 1961, authorized an amount of $100,000, to enable the Government of the Northwest Territories to make second mortgage loans to residents of the Territories for the purchase or construction of houses in the Territories under the National Housing Act. A loan of $10,000 was made in the current year under authority of P.C. 1962-1391, October 4, 1962.

These loans were credited to the Northwest Territories revenue account—see "Deposit and trust accounts" under schedule M.

Interest amounting to $60,474 was received and credited to non-tax revenue—return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

61 Vote 671, Appropriation Act No. 2, 1962 authorized a loan of $500,000 to the Government of the Yukon Territory in accordance with terms and conditions prescribed by the Governor in Council.

During the year a repayment of $15,121 was applied against the loan and interest amounting to $25,000 was credited to non-tax revenue—return on investments.

An amount of $7,359,103 for capital expenditures for the five-year period ending March 31, 1967 was authorized in the current year by the following parliamentary authority:

Vote L20 Loans to the Government of the Yukon Territory in the current and subsequent fiscal years in accordance with terms and conditions prescribed by the Governor in Council for capital expenditures during the period April 1, 1962 to March 31, 1967 to be provided for in the financial agreement to be entered into between the Government of Canada and the Government of the Yukon Territory pursuant to Vote 108 (Northern Affairs and National Resources) of the estimates .....$ 7,359,103

During the current year loans totalling $2,833,000 were made under authority of P.C. 1962-14/952, July 11, 1962.

Vote 762, Appropriation Act No. 2, 1961, authorized an amount of $100,000 to enable the Goverment of the Yukon Territory to make second mortgage loans to residents of the Territory for the purchase or construction of houses in the Territory under the National Housing Act. Loans totalling $40,000 were made in the current year under authority of P.C. 1961-721, May 18, 1961.

The following additional loans to the Government of the Yukon Territory recorded in this account were:

(*a*) $1,000,000 authorized by Vote 540, Appropriation Act No. 4, 1954 for the purpose of providing adequate water distribution and sewage disposal systems within the City of Whitehorse. Repayments during the current year were $22,021, to date, $120,400;

(*b*) $750,000 under authority of Vote 541, Appropriation Act No. 5, 1955 for the construction of a new hospital at Whitehorse. Repayments during the current year were $15,304, to date, $57,875;

(*c*) $700,000 authorized by Vote 542, Appropriation Act No. 5, 1955 for the development of a new subdivision adjoining the present City of Whitehorse. Repayments during the current year were $25,643, to date, $198,556.

Interest amounting to $81,308 was received and credited to non-tax revenue—return on investments.

62 This account records loans to the Jasper Recreation Commission to assist in the construction of an ice arena. A loan of $25,000 was made in the fiscal year 1961-62 under authority of Vote 761, Appropriation Act No. 2, 1961. An additional loan of $19,570 in the current year was authorized by the following parliamentary authority:

Vote L18 Loans to the Jasper Recreation Commission in the current and subsequent fiscal years, on such terms and conditions as the Governor in Council may approve, to assist in the construction of an ice arena .....$ 19,570

Under the agreement entered into with the commission, as authorized by P.C. 1961-23/1522, October 26, 1961, the loan, in the total amount of $44,570 is to be repaid in twenty equal annual instalments including principal and interest at the rate of 5¼ per cent per annum.

63 The net decrease represents the portion of the joint federal-provincial indebtedness of the Province of Alberta written off as losses during the fiscal year 1962-63 and charged to budgetary expenditures. The accounts still outstanding will be investigated by the Seed Grain Advisory Boards and cancellations carried out under Order in Council authority.

64 P.C. 4066, October 7, 1947, authorized an agreement with the Yukon Coal Company Limited under which the company was to undertake the immediate bringing into production of its coal deposits at Tantalus Butte, Y.T., and was to receive advances not exceeding in total $300,000, bearing interest at 3½ per cent per annum repayable at the rate of $2 per ton of coal produced and sold. No advances were made during the current fiscal year. Advances to date totalled $294,125 of which $86,829 has been repaid to date including $5,702 credited to this account in the current year. Interest amounting to $7,379 was received and credited to non-tax revenue—return on investments.

65 Advances are made to the company for the purpose of acquiring the capital stock of the former Eldorado Mining and Refining Limited, which was appropriated by the Crown under authority of P.C. 535 of January 27, 1944. When purchases of stock are made by the company, this account is credited with the value of the stock and the debit is to the current and demand liability account "Eldorado Mining and Refining Limited—unpresented capital stock" (see schedule L).

66 This account records the purchase of 18,575 ordinary shares in the "Berger House" located on Elizabeth Street, Sydney, Australia. These shares were purchased in order to obtain security of tenure in perpetuity for the trade commissioner service office in Sydney.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Continued*

Other Loans and Investments—*Continued*

67 Under authority of P.C. 2293, April 17, 1952, the management and operation of the spur line leading from a point near Atikokan to Steep Rock Lake, Ontario, the Ore Dock at Port Arthur and facilities constructed by the railway at the expense of the government (as authorized by P.C. 8423, September 18, 1942) to assist the Steep Rock Iron Mines Ltd. in the development of the iron ore deposit were entrusted to the Canadian National Railway Company.

The capital cost of any additions, betterments or extensions and the cost of operating and maintaining the properties are to be assumed by the company. The government is to receive from the railway 6 cents per gross ton on all ore transported from the mines and handled over the Port Arthur Ore Dock until the cost (without interest) of the facilities entrusted has been amortized in full.

68 P.C. 3924, July 31, 1951, authorized the department to enter into an agreement with the Corporation of the City of Montreal with respect to the construction of a vehicular tunnel under the Lachine Canal at Atwater Avenue, and provided that the lands upon which the tunnel and approaches are constructed, other than Lachine Canal reserve lands, were to be conveyed to the city upon completion of the tunnel by the department.

Under the terms of agreement the corporation was required to reimburse one-third of the cost of construction of the tunnel, with interest at the rate of 3⅛ per cent per annum calculated from the date of conveyance of the lands, provided that the amount did not exceed the sum of $2,000,000 plus interest and such amount was to be repaid in thirty consecutive annual instalments, the first of which was to be due and payable twelve months after the date of conveyance of the lands, namely June 20, 1961.

During the year a repayment of $41,215 was applied against the loan and interest amounting to $62,500 was credited to non-tax revenue—return on investments.

The cost of the construction for purposes of the agreement exceeded $6,000,000 and the share to be reimbursed by the city is $2,000,000 with interest at 3⅛ per cent per annum.

69 P.C. 4250, August 24, 1949, authorized the department to enter into an agreement with the Corporation of the City of Montreal with respect to the construction of a vehicular tunnel under the Lachine Canal at St. Remi Street, and provided that the lands upon which the tunnel and approaches are constructed, other than Lachine Canal reserve lands, were to be conveyed to the city upon completion of the tunnel by the department.

Under the terms of the agreement the corporation was required to reimburse one-third of the cost of construction of the tunnel, with interest at the rate of 3⅛ per cent per annum calculated from the date of conveyance of the lands, provided that the amount did not exceed the sum of $1,500,000 plus interest and such amount was to be repaid in thirty consecutive annual instalments, the first of which was to be due and payable twelve months after the date of conveyance of the lands, namely June 12, 1953.

The cost of the construction of the tunnel for purposes of the agreement has been established at $4,132,353 and the share to be reimbursed by the city at $1,377,451 plus $21,738 for supplementary ducts installed at the request of the Montreal Hydro Commission, with interest at the rate of 3⅛ per cent per annum.

During the year, a repayment of $36,854 was applied against the loan and interest amounting to $35,671 was credited to non-tax revenue—return on investments.

Debentures of the City of Montreal furnished as security are held in the custody of the Minister of Finance.

70 P.C. 1958-1082, July 31, 1958, authorized an agreement with the Corporation of the City of Vancouver whereby they will reimburse the department for the cost of the Domestic Terminal Building at the Vancouver airport, over a period of twenty years, with interest at 3½ per cent per annum with an annual payment of $23,177 including interest.

Interest amounting to $8,565 was received and credited to non-tax revenue—return on investments. The balance of the loan $266,942 was repaid and the account was closed out.

71 P.C. 1958-734, May 22, 1958, as amended, authorized the making of loans to the Hamilton Harbour Commissioners, pursuant to the Hamilton Harbour Commissioners Act, 1957, c. 16, 1957-58, of amounts not exceeding $4,000,000; such amounts to be secured by debentures of the corporation maturing forty years from the date of the debentures securing the first payments and bearing interest at four and one-eighth (4⅛) per cent per annum, payable semi-annually on the first day of January and the first day of July in each year.

Interest amounting to $50,219 was received and credited to non-tax revenue—return on investments.

72 This account records the transactions for the acquisition of land which might be required in the event of the construction of a 27 foot canal in the Township of Cornwall for development of the Cornwall navigation system. The account was written off by Department of Transport Vote 26.

73 Vote 609, Appropriation Act No. 5, 1959 authorized an advance to the working capital fund of the Commonwealth War Graves Commission (formerly the Imperial War Graves Commission) in the sum of £10,000 notwithstanding the payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of May, 1959, which was $27,065. An advance of $27,000 was made during 1959-60.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule G—*Concluded*

Other Loans and Investments—*Concluded*

74 This loan, which was authorized by Vote 518, Appropriation Act No. 5, 1958, was made on the security of a mortgage executed by the veteran and his wife and is repayable on demand by the Minister.

75 This account relates to advances made by the Government of Canada towards the British Family Settlement and the New Brunswick Settlement Scheme.

Details of transactions in the account during the current fiscal year are shown as an appendix to section 36 in volume II of this report.

76 This account relates to advances made to veterans of world war 1 and subsequent transactions with purchasers of reverted properties.

Advances of $1,031 were debited to this account under authority of:

Vote L75 Protection of security—soldier settlement, and refunds of surplus to veterans . . $ 1,750

Details of transactions in the account during the current fiscal year are shown as an appendix to section 36 in volume II of this report.

	1963	1962	Net increase or decrease (—) during 1962–63
	$	$	$
Schedule H			
Securities Held in Trust—			
Deposit and trust accounts—			
Citizenship and Immigration—			
Immigration guarantee fund	53,000	43,000	10,000
Indian estates	304,000	239,450	64,550
Indian savings	70,700	74,200	—3,500
Indian special accounts	6,000	6,000	
Finance—			
Contractors' securities (sundry departments)—			
Bonds	8,208,700	9,471,200	—1,262,500
Certified cheques	1,226,202	1,468,197	—241,995
Justice—Bankruptcy Act	128,000	128,000	
National Defence—McKee trophy fund	1,000	1,000	
National Gallery of Canada—special operating account	1,000	1,000	
National Revenue—			
Customs and excise—guarantee deposits	4,226,000	4,272,500	—46,500
Northern Affairs and National Resources—guarantee deposits	6,615,700	5,070,300	1,545,400
Post Office—			
Guarantee fund	416,500	416,500	
Guarantee of postage	241,550	249,600	—8,050
Royal Canadian Mounted Police—benefit fund	52,100	52,100	
Transport—			
Canadian vessel construction assistance	198,000	105,500	92,500
Guarantee deposits		450	—450
Webster trophy—special fund	200	200	
National Harbours Board—special Account No. 2—			
Bonds	208,500	373,500	—165,000
Certified cheques		175,000	—175,000
Veterans Affairs—army benevolent fund	256,150	256,150	
Annuity, insurance and pension accounts—			
Transport—pilots pension funds—			
Halifax	209,500	202,500	7,000
Saint John	264,300	245,300	19,000
Sydney	406,000	378,000	28,000
Montreal	1,731,000	1,529,000	202,000
British Columbia	1,192,000	1,078,000	114,000
	26,016,102	25,836,647	179,455

These accounts record the securities held for each of the liability accounts of the same title.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1963	1962	Net increase or decrease (—) during 1962-63
	$	$	$
Schedule I			
Suspense Accounts—			
Finance—			
1 Cheque adjustment suspense	136,101	136,101	

1 This account reflects unadjusted balances resulting from the reconciliation of payments to the chartered banks for redemption of paid cheques with the amount of those cheques as subsequently determined in adjustment of the outstanding treasury cheques account and includes amounts for the fiscal years 1942-43 to 1960-61 inclusive.

	1963	1962	Net increase or decrease (—) during 1962-63
	$	$	$
Schedule J			
Inactive Loans and Investments—			
Finance—			
1 Loan to China—Export Credits Insurance Act	49,426,118	49,426,118	
1 Loan to Greece	6,525,000	6,525,000	
1 Loan to Roumania	24,329,262	24,329,262	
2 Province of Saskatchewan—seed grain advances, 1908	73,691	73,691	
3 Implementation of guarantee—Ming Sung Industrial Company Limited	14,470,310	14,470,310	
	94,824,381	94,824,381	

1 These loans are not currently revenue-producing or realizable.

2 In this account is recorded the outstanding balance of advances made to the Province of Saskatchewan for the purchase of seed grain.

3 A loan to the Ming Sung Industrial Company Limited in 1946 by the Imperial Bank of Canada (now the Canadian Imperial Bank of Commerce), the Dominion Bank and the Bank of Toronto (the latter two of which subsequently became the Toronto-Dominion Bank), was guaranteed by the Government of Canada under authority of Part II of the Export Credits Insurance Act, c. 105, R.S., as amended. Final payments to the banks to implement the guarantee were made in the fiscal year 1960-61.

Schedule K		
Net Debt—		
Balance March 31, 1962		$ 13,228,137,045
Add:		
Deficit for fiscal year 1962-63—		
Budgetary expenditures	$ 6,570,341,805	
Less—Budgetary revenues	5,878,708,878	
		691,632,927
Balance March 31, 1963		13,919,769,972

The net debt of Canada is represented by the excess of liabilities over the recorded net assets, or, in effect, the accumulated deficit since Confederation.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1963	1962	Net increase or decrease (—) during 1962–63
	$	$	$
Schedule L			
Current and Demand Liabilities—			
1 Outstanding treasury cheques	266,408,863	265,658,447	750,416
2 Accounts payable (that portion paid in April of the next following fiscal year)	267,364,119	280,711,177	—13,347,058
3 Non-interest-bearing notes payable on demand—			
To the international development association	19,284,519	14,031,620	5,252,899
To the international monetary fund	738,000,000	358,000,000	380,000,000
	757,284,519	372,031,620	385,252,899
4 Matured debt outstanding—			
Payable in Canada—			
Refunding loan, 1937-51, 3¼ per cent	3,500	3,500	
Loan of 1932-52, 4 per cent	6,500	6,500	
Loan of 1935-55, 3 per cent, dated June 1 and Nov. 15	28,500	29,000	—500
Loan of 1938-58, 3 per cent	31,700	32,300	—600
Loan of 1936-66, 3½ per cent (called)	118,000	143,000	—25,000
Conversion loan, 1931-57, 4½ per cent	11,900	13,400	—1,500
Conversion loan, 1931-58, 4½ per cent	17,400	18,900	—1,500
Conversion loan, 1931-59, 4½ per cent	111,100	114,300	—3,200
Conversion loan, 1958-61, 3 per cent	409,000	2,133,000	—1,724,000
First war loan, 1940-52, 3¼ per cent	68,156	72,428	—4,272
Second war loan, 1940-52, 3 per cent	50,200	55,000	—4,800
Victory loan, 1941-51, 3 per cent	226,038	248,157	—22,119
Second victory loan, 1942-54, 3 per cent	335,472	374,811	—39,339
Third victory loan, 1942-56, 3 per cent	367,135	412,787	—45,652
Fourth victory loan, 1943-57, 3 per cent	553,200	647,350	—94,150
Fifth victory loan, 1943-59, 3 per cent	1,215,700	1,599,700	—384,000
Sixth victory loan, 1944-48, 1¾ per cent	1,000	1,000	
Sixth victory loan, 1944-60, 3 per cent	1,632,000	2,407,350	—775,350
Seventh victory loan, 1944-59/62, 3 per cent	3,954,200	15,249,550	—11,295,350
Refunding loan, 1950-54, 2 per cent	3,000	4,000	—1,000
Non-interest-bearing certificates	26,810	27,042	—232
War savings certificates, 1940	2,759,495	2,898,600	—139,105
War savings stamps, 1940	2,040,521	2,045,101	—4,580
Canada savings bonds, series 1	546,750	666,750	—120,000
Canada savings bonds, series 2	303,600	391,300	—87,700
Canada savings bonds, series 3	333,800	461,700	—127,900
Canada savings bonds, series 4	634,450	941,550	—307,100
Canada savings bonds, series 5	716,700	1,204,200	—487,500
Canada savings bonds, series 6	3,391,750		3,391,750
Loan of 1953-58, 3 per cent	1,000	1,000	
Loan of 1957-58, 3 per cent		3,000	—3,000
Loan of 1957-59, 3 per cent	6,000	14,000	—8,000
Loan of 1957-59/60, 3 per cent	75,000	298,000	—223,000
Loan of 1958-59/60, 2¾ per cent	1,000	3,000	—2,000
Loan of 1959-60, 5½ per cent	7,000	28,000	—21,000
Loan of 1958-61, 3 per cent	93,000	244,000	—151,000
Loan of 1959-63, 4 per cent	802,000		802,000
Loan of 1959/60-62, 5½ per cent	1,274,000		1,274,000
Loan of 1960-62, 4¼ per cent	90,000		90,000
Loan of 1960-62, 3 per cent	13,000		13,000
Loan of 1961-62, 3½ per cent	253,000		253,000
Loan of 1961-62, 3 per cent	2,000		2,000
Loan of 1961-62, 3 per cent	28,000		28,000
Treasury bills	9,818,000	3,525,000	6,293,000
	32,360,577	*36,318,276*	*—3,957,699*

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	Schedule L—*Continued*	1963	1962	Net increase or decrease (—) during 1962-63
		$	$	$
	Current and Demand Liabilities—*Continued*			
	Matured debt outstanding—*Concluded*			
	Payable in London—			
	Loan of 1953-58, 4 per cent	9,385	9,183	202
	Sundry loans and debentures	906	886	20
		10,291	*10,069*	*222*
	Payable in New York—			
	Loan of 1930-60, 4 per cent	48,515	56,683	—8,168
	Loan of 1936-61, 3¼ per cent	47,438	51,435	—3,997
	Loan of 1937-67, 3 per cent (called)		2,099	—2,099
		95,953	*110,217*	*—14,264*
		32,466,821	36,438,562	—3,971,741
5	Interest due and outstanding—			
	Unpaid interest—			
	Domestic loans	79,298,592	73,695,260	5,603,332
	London loans	45,107	42,781	2,326
	New York loans	117,194	107,615	9,579
		79,460,893	73,845,656	5,615,237
6	Interest accrued	196,973,991	174,601,049	22,372,942
	Other current liabilities—			
	Agriculture—			
7	Hog and lamb premiums—outstanding warrants	307,456	584,321	—276,865
	Finance—			
8	Letter of credit—outstanding cheques	4,600,723	4,723,875	—123,152
9	Dominion stock, issue B, 3½ per cent	1,000	1,000	
10	Outstanding imprest account cheques	29,739	28,577	1,162
	Post Office—			
11	Outstanding money orders	26,263,445	25,389,747	873,698
12	Post office account	149,894	39,610	110,284
	Trade and Commerce—			
13	Eldorado Mining and Refining Limited—unpresented capital stock	26,969	27,266	—297
		31,379,226	30,794,396	584,830
		1,631,338,432	1,234,080,907	397,257,525

1 Treasury cheques issued and unpaid as at March 31 are recorded in this account. If they remain outstanding for 10 years, they are transferred to non-tax revenue—refunds of previous years expenditure. In 1962-63 an amount of $168,728 was transferred from this account to non-tax revenue.

2 Accounts payable represent the treasury cheques issued in April which are applicable to the previous fiscal year as authorized by section 35 of the Financial Administration Act.

3 Non-interest-bearing notes are those portions of Canada's equities in the capital of certain international agencies which are not covered by cash or gold.

4 Matured debt outstanding are those matured bonds and other securities outstanding on March 31, with the exception of those transferred to revenue. Matured bonds and other securities which are outstanding for 15 years after the date of call or of maturity, whichever is the earlier, but in no event before 5 years after the date of maturity, are transferred to non-tax revenue—miscellaneous.

5 Interest due and outstanding is the amount of interest which has become due on the public debt but which is unpaid on March 31.

6 Interest accrued is the amount of interest which has accrued on the public debt as at March 31, but which is not due and payable until some future date.

7 The balance in this account represents provision for redemption of certain warrants as and when presented at chartered banks.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule L—*Concluded*

Current and Demand Liabilities—*Concluded*

8 Letter of credit—outstanding cheques represents the amount of cheques issued during March against the governments letter of credit accounts in London, Paris and Bonn, and for which reimbursement is not made to the relevant banks until April.

9 Dominion 3½ per cent stock, issue B, was issued under authority conferred in 1871. It is not transferable but may be redeemed on request. All stock has been redeemed with the exception of the amount recorded in the account.

10 Imprest account cheques issued and unpaid as at March 31, with the exception of those outstanding for 10 years or more (which have been transferred to non-tax revenue—miscellaneous) are recorded in this account. In 1962-63 an amount of $3,085 was transferred to revenue.

11 This account represents the liability for money orders outstanding as at March 31, 1963.

12 This account represents the difference between the value of certain accounts receivable, accounts payable and sundry suspense accounts of the Post Office Department.

13 The liability of the Government of Canada for the value of paid-up capital stock of the former company which had not been redeemed at the close of the fiscal year is recorded herein.

	Schedule M	1963	1962	Net increase or decrease (—) during 1962-63
		$	$	$
	Deposit and Trust Accounts			
	Agriculture—			
1	Commonwealth institute of biological control	7,515	18,822	—11,307
2	Contractors holdbacks	2,276,624	723,237	1,553,387
3	Prairie farm emergency fund			
4	Chief Electoral Officer—candidates election deposits	205,600	200	205,400
	Citizenship and Immigration—			
5	Immigration guarantee fund	949,309	962,155	—12,846
6	Refugee transportation trust account	3,371	3,361	10
	Indian affairs branch—			
2	Contractors holdbacks	61,818	77,572	—15,754
7	Fines—Indian Act	691,335	674,245	17,090
8	Guarantee deposits—rotating herds	6,250		6,250
9	Indian band funds	27,299,872	27,061,661	238,211
10	Indian contributions to subsidy housing program	10,779		10,779
11	Indian estate accounts	520,929	483,418	37,511
12	Indian family allowances		268	—268
13	Indian savings accounts	364,579	376,467	—11,888
14	Indian special accounts	680,453	601,351	79,102
	Defence Production—			
2	Contractors holdbacks	218,665	166,556	52,109
	Defence Construction (1951) Limited—			
2	Contractors' holdbacks		5,891,657	—5,891,657
	External Affairs—			
2	Contractors holdbacks	18,620	290	18,330
2	Contractors holdbacks—external aid	39,599		39,599
15	International agencies—travel account	4,318	4,253	65
	Finance—			
16	Common school funds—Ontario and Quebec	2,677,771	2,677,771	
17	Contractors security deposits (sundry departments)—			
	Bonds	8,208,700	9,471,200	—1,262,500
	Cash	3,590,229	7,063,865	—3,473,636
	Certified cheques	1,226,202	1,468,197	—241,995
18	Crown corporation deposits—			
	Atomic Energy of Canada Limited	16,354,128	10,350,000	6,004,128
	Crown Assets Disposal Corporation	450,000	625,000	—175,000
	Eldorado Mining and Refining Limited	13,200,000	13,200,000	
19	Instalment purchase of bonds—public service—			
	Canada savings bonds, 1961		5,040,433	—5,040,433
	Canada savings bonds, 1962	5,054,641		5,054,641
20	Investment portfolio of Canadian Arsenals Limited pension fund	1,488,713	12,158,360	—10,669,647

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1963	1962	Net increase or decrease (—) during 1962-63
		$	$	$
	Schedule M—*Continued*			
	Deposit and Trust Accounts—*Continued*			
	Finance—*Concluded*			
21	Investors indemnity account	17,826	17,681	145
22	King George V silver jubilee cancer fund for Canada	104,246	101,188	3,058
23	Provincial tax collection agreements account		37,985,504	—37,985,504
24	Provincial sales tax—Royal Canadian Mint	6	8	—2
25	Public officers guarantee account	552,487	565,558	—13,071
26	Royal Canadian Mint—prepayments	640,014	166,278	473,736
27	Unclaimed dividends and undistributed assets—Bankruptcy and Winding-up Acts	793,087	756,387	36,700
28	War claims (Italy) account	326,116	326,116	
29	War claims fund—world war 1	185,783	183,113	2,670
30	War claims fund—world war 2	71,561	70,962	599
	Fisheries—			
2	Contractors holdbacks	44,702	57,716	—13,014
31	Great Lakes Fishery Commission—lamprey research and control	40,331		40,331
	Forestry—			
2	Contractors holdbacks	764	3,690	—2,926
32	Guarantee deposits	7,700		7,700
	Justice—			
33	Bankruptcy Act—security deposits	128,000	128,000	
34	Courts' unclaimed trust funds	2,270	2,270	
	Penitentiaries—			
2	Contractors holdbacks	13,492	160,009	—146,517
35	Inmates' earnings	298,853	230,201	68,652
36	Inmates' trust funds—unclaimed	1,363	789	574
	Labour—			
37	Annual vacation pay suspense account	1,145	2,537	—1,392
38	Fair wages suspense	93,241	72,256	20,985
39	Polish agricultural workers	312	312	
	Mines and Technical Surveys—			
40	Aeromagnetic survey	938	18,750	—17,812
40	Canadian Metal Mining Association	111	139	—28
40	Canadian Uranium Research Foundation	18,489	26,171	—7,682
40	Canadian Zinc Research Committee	17,252	35,404	—18,152
2	Contractors holdbacks	203,773	56,163	147,610
40	Dominion Steel and Coal Corporation Limited	4,275	8,485	—4,210
41	Emergency gold mining assistance—holdbacks	1,455,702	1,234,912	220,790
40	Hydrofoil Metal Study	8,970		8,970
42	Library of the Geological Survey of Canada	215	221	—6
40	Solar flares project—United States space administration	256		256
40	Steel Castings Institute of Canada	589	2,650	—2,061
40	Steep Rock Iron Mines Limited	1,842	3,174	—1,332
	National Defence—			
43	British Admiralty—pension deductions	1,590	388	1,202
2	Contractors holdbacks	6,595,274	1,276,133	5,319,141
44	Estates—armed services	46,269	47,818	—1,549
45	Extra-mural research grants—Defence Research Board	74,314	49,377	24,937
46	Herbert Lott naval trust fund	734	477	257
47	Instalment purchase of bonds—public service	6,592,114	6,863,040	—270,926
48	Korean operations pool	16,116,925	16,116,925	
49	McKee trophy fund	1,028	1,023	5
50	Permanent services deferred pay	3,195,825	2,812,726	383,099
51	Strathcona trust fund	500,000	500,000	
52	United States of America	5,901,721	12,227,965	—6,326,244
53	National Gallery of Canada—special operating account	54,573	54,211	362
54	National Health and Welfare—world health organization	4,320		4,320

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	Schedule M—*Continued*	1963	1962	Net increase or decrease (—) during 1962–63
		$	$	$
	Deposit and Trust Accounts—*Continued*			
	National Research Council—			
2	Contractors holdbacks	24,874	37,906	—13,032
55	Special fund	2,012,594	1,972,767	39,327
56	Trust fund	122,954	107,901	15,053
	National Revenue—			
	Customs and excise—			
2	Contractors holdbacks	151	921	—770
57	Guarantee deposits	4,412,091	4,468,046	—55,955
	Taxation—			
58	Income tax appeals—fees	14,869	16,052	—1,183
59	Income tax appeals—security deposits	14,400	21,200	—6,800
	Northern Affairs and National Resources—			
2	Contractors holdbacks	103,378	303,219	—199,841
60	Eskimo family allowances		2,907	—2,907
61	Flood damage restoration account	10,000	10,000	
62	Guarantee deposits	8,065,762	5,919,775	2,145,987
63	Hospital, health and welfare tax funds—Alberta national parks	46,899	51,113	—4,214
64	Land assurance fund	57,477	54,034	3,443
65	Northwest Territories revenue account	1,110,546	464,468	646,078
	Post Office—			
66	Guarantee fund—bonds	416,500	416,500	
67	Guarantee of postage—bonds	241,550	249,600	—8,050
68	Philatelic trust account	44,681	30,634	14,047
69	Post office savings bank	25,880,479	27,365,119	—1,484,640
70	Public Archives—Mackenzie King trust account	280,260	279,979	281
71	Public Printing and Stationery—deposits for publications	95,145	73,262	21,883
	Public Works—			
72	Burrard Dry Dock pontoons—replacement fund	159,344	154,669	4,675
2	Contractors holdbacks	3,510,554	4,967,729	—1,457,175
73	Contractors securities and earnings—held for creditors		19,658	—19,658
74	Fraser River bridge—maintenance	597,825	548,110	49,715
	Royal Canadian Mounted Police—			
75	Benefit fund	292,330	294,804	—2,474
76	Instalment purchases—Canada savings bonds	531,948	512,507	19,441
77	Kit upkeep allowances			
	Trade and Commerce—			
78	Atomic Energy of Canada Limited—trust account	1,656	667	989
79	Central Mortgage and Housing Corporation—trust account	119	119	
80	Technical workers	81	81	
	Transport—			
81	Canadian National Railway deficit 1962	7,635,454		7,635,454
82	Canadian vessel construction assistance	337,558	347,722	—10,164
83	Contract employees—holdbacks		9,280	—9,280
2	Contractors holdbacks	4,611,924	4,070,513	541,411
84	Frobisher surcharge—United States Air Force	62,307	60,037	2,270
85	Frobisher—United States Air Force—deposit account	398,292	252,568	145,724
86	Guarantee deposits	13,422	15,572	—2,150
87	Instalment purchase of bonds—public service	118,556		118,556
88	Intercolonial and Prince Edward Island Railway—employees provident fund		2,558	—2,558
89	Province of Newfoundland social security assessment collections	660	320	340
90	Unclaimed moneys due Canadian seamen	2,140	1,265	875
91	Webster trophy—special fund	298	292	6
92	National Harbours Board—			
	Special account No. 1	1,367,774	2,188,161	—820,387
	Special account No. 2	380,001	930,736	—550,735
	Special account No. 3	6,106,998	4,473,163	1,633,835

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1963	1962	Net increase or decrease (—) during 1962–63
		$	$	$
	Schedule M—*Continued*			
	Deposit and Trust Accounts—*Continued*			
	Veterans Affairs—			
93	Army benevolent fund	6,012,990	6,278,460	—265,470
94	Canadian Pension Commission—administration trust fund	13,024,229	12,086,518	937,711
95	Estates fund	74,661	91,854	—17,193
96	Veterans administration trust fund	1,138,281	1,219,611	—81,330
97	Veterans care trust fund	2,450,432	2,292,957	157,475
	Soldier Settlement and Veterans Land Acts—			
2	Contractors holdbacks	230	230	
98	Veterans land act trust account general	3,687,659	2,691,473	996,186
		225,202,751	266,624,103	—41,421,352

1 This account reflects the financial transactions of the commonwealth institute of biological control, a scientific institution working on the biological control of harmful insects, which is supported by contributions from member countries of the British Commonwealth and is directed by the executive council of the commonwealth agricultural bureaux. The Canadian contribution of $35,211 was charged to Department of Agriculture Vote 10.

2 Holdbacks charged to the relevant appropriations of the department concerned and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contracts under regulations of the Treasury Board.

3 The Prairie Farm Assistance Act, c. 213, R.S., as amended, provides for a levy of one per cent to be deducted by all licensed purchasers of grain, the amount so deducted to be transferred to the Board of Grain Commissioners for deposit to the credit of a special account known as the prairie farm emergency fund. Awards are made under the provisions of the act to farmers in the spring wheat area in accordance with crop failure conditions provided for in the act and are payable from this fund. The account was credited with the levy on grain, $8,239,195, and the amount transferred to meet the deficit, $7,295,417 (charged to budgetary expenditures).

A statement showing details of payments from the prairie farm emergency fund is shown as an appendix to section 1 in volume II of this report.

4 This account reflects candidates' election deposits received in respect of the general election held on April 8, 1963, and to be refunded to the candidates or transferred to non-tax revenue, pursuant to the provisions of the Canada Elections Act, c. 39, 1960, in the fiscal year 1963-64.

5 This account represents amounts collected under the Immigration Act and held pending final disposal either by refund to the original depositor or forfeiture to the government. Securities in connection with this account amounted to $53,000 and are recorded as a contra account under the asset category "Securities held in trust".

6 This account records voluntary donations contributed toward the cost of transportation of refugees who would not otherwise have been able to come to Canada during world refugee year.

7 Fines collected under the Indian Act in connection with liquor prosecutions are credited to this account. Expenditures are made under the authority of P.C. 1445, June 17, 1937, covering certain costs incurred in the suppression of liquor traffic among the Indians of Canada. In 1962-63 fines were $55,156 and expenditures $38,066.

8 This account records guarantee deposits given by Indians who sign herd agreements under the rotating herd program operated by the department.

9 The Indian band funds represent moneys belonging to the Indian bands throughout Canada. A statement of the receipts and disbursements for the current fiscal year is shown as appendix 1 to section 7 in volume II of this report. During the fiscal year interest at the rates of 5 and 6 per cent per annum in the amount of $1,316,524 was credited by the Department of Finance to this account and charged to interest on public debt.

10 This account records cash down payments made by Indians towards a subsidy housing program carried out by the welfare division of the department.

11 Under authority of the Indian Act and regulations established by Order in Council, accounts are maintained of the estates of deceased or mentally incompetent Indians. During the fiscal year interest, calculated at 3 per cent per annum on minimum quarterly balances, in the amount of $5,023 was credited by

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

the Department of Finance to this account and charged to interest on public debt. The amount of $304,000 represents securities held in trust. See contra accounts under the asset category "Securities held in trust".

12 Under authority of the Family Allowance Act, c. 109, R.S., as amended, and regulations established thereunder, family allowances for eligible Indian children are paid, when it is deemed to be in the best interest of the children, to the Indian affairs branch of this department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders, who, under the direction of the branch, have furnished supplies to Indian families to the value of such allowances are debited to the account.

13 Under authority of the Indian Act, savings accounts are maintained for individual Indians. During the fiscal year interest, calculated at 2 per cent per annum on minimum quarterly balances, in the amount of $5,623 was credited by the Department of Finance to this account and charged to interest on public debt. The amount of $70,700 represents securities held in trust. See contra accounts under the asset category "Securities held in trust".

14 Indian special accounts represent non-band accounts maintained for specific purposes. These are non-interest bearing. A statement of the receipts and disbursements for the current fiscal year is shown as appendix 2 to section 7 in volume II of this report. The amount of $6,000 represents securities held in trust for Indian handicraft. See contra accounts under the asset category "Securities held in trust".

15 This account records the funds made available by international agencies to provide for payment of transportation of fellows and scholars who travel in Canada under the sponsorship of such agencies.

16 The funds represent the proceeds from the sale of lands set apart under 12 Vic. 1849, Chapter 200, for the support and maintenance of common schools in Upper and Lower Canada, now Ontario and Quebec. Income from the sales is apportioned to the two provinces on the basis of population. Interest apportioned on the same basis is paid semi-annually to these provinces at the rate of 5 per cent per annum and is charged to interest on public debt.

17 By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of 2½ per cent per annum compounded annually. Securities in respect of this account are carried under the Department of Finance—securities held in trust (see schedule H).

Contractors Securities

	Bonds	Cash	Certified cheques
Agriculture	566,200	36,688	
Atomic Energy of Canada Limited	35,000	281,146	
Citizenship and Immigration—			
Indian Affairs	96,000	212,628	
Defence Production	475,000		
Defence Construction (1951) Limited	1,620,900		
Finance	88,000		
Fisheries	225,000	86,245	
Justice—Penitentiaries		228	
Labour—			
Unemployment Insurance Commission	3,000		
Mines and Technical Surveys		36,246	
National Defence	44,000	1,023,945	89,239
National Film Board		1,411	
National Health and Welfare		2,674	
National Revenue	5,000	4,262	
Northern Affairs and National Resources		72,686	4,298
Post Office	290,000	28,563	
Public Works	1,760,750	971,133	101,500
Royal Canadian Mounted Police		2,932	
Trade and Commerce	650		
Transport	2,999,200	656,355	1,031,165
Veterans Affairs		2,035	
Soldier Settlement and Veterans Land Acts		171,052	
	$ 8,208,700	$ 3,590,229	$ 1,226,202

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

18 In 1957-58 the Governor in Council in accordance with section 81(2) of the Financial Administration Act authorized Crown corporations to deposit in the consolidated revenue fund, with the approval of the appropriate Minister and the Minister of Finance, that portion of their cash which was temporarily in excess of their current requirements, such deposits to earn interest on minimum monthly balances at a rate determined on the basis of weekly three-month treasury bill yields. However, the deposit of Atomic Energy of Canada Limited is non-interest-bearing as it represents a return of invested capital and is available for the redemption of capital stock at some future date.

19 These accounts were established to record instalment payments on purchases of government bonds by employees of the Government of Canada and certain government agencies.

20 P.C. 1961-1657, November 16, 1961, authorized the transfer to the Minister of Finance of all securities in the pension fund of Canadian Arsenals Limited for liquidation by the Minister and payment into the public service superannuation account on or before March 31, 1966. The amount so paid into that account during 1962-63 was $10,669,647. The balance shown represents the book value of the securities remaining in the hands of the Minister as at March 31, 1963.

21 Section 53 of the Financial Administration Act provided for the establishment of this account and for the crediting hereto of the sum of $25,000, such further amounts as are appropriated by Parliament for the purposes of this section, and any recoveries of losses referred to in section 54 of the Act.

Section 54 states that the Minister may, in accordance with and subject to the regulations pay out of the account any losses sustained by subscribers for government securities who have paid all or part of the purchase price but have not received the security or repayment of the amount so paid, and losses sustained by any person in the redemption of securities.

22 P.C. 144, January 18, 1936, as amended by P.C. 1955-1672, November 9, 1955, authorized: (*a*) the setting up of this trust account; (*b*) the payment of the grant of $100,000 provided by Vote 383, Appropriation Act No. 6, 1935, and the crediting of this amount to the account; (*c*) the Department of Finance to accept further sums not exceeding $400,000 for credit to the account: (*d*) the allowing of interest of 3 per cent per annum, paid semi-annually on April 1 and October 1; and (*e*) withdrawals from the fund, in whole or in part, at the pleasure of the Trustees. The interest credits were charged to interest on public debt.

23 Under the 1957 tax rental agreements, the obligation on the renting provinces to abstain from the imposition of personal and corporation income taxes was to lapse on December 31, 1961. As the Government of Canada did not offer to renew tax rental agreements, the former renting provinces have all imposed personal and corporation income taxes effective January 1, 1962. The Government of Canada, in place of the tax rental agreements, offered to enter into tax collection agreements with the provinces whereby Canada would undertake to collect without charge the provincial personal and corporation income taxes at rates determined by the provinces provided that the provincial personal income tax was expressed as a percentage of the federal personal income tax payable and the provincial corporation income tax employed a definition of corporate taxable income identical with the federal definition. To make room for the imposition of provincial income taxes, the Income Tax Act was amended in the 1961 session of Parliament to (1) reduce the federal income tax payable by individuals resident in the provinces by 16 per cent in 1962 and by a further one per cent in each subsequent year until the deduction amounts to 20 per cent in 1966, and (2) reduce the federal tax rate on the taxable income of corporations earned in the provinces by 9 percentage points. Canada will be collecting the personal income tax for nine provinces (Quebec excepted) and the corporation income tax for eight provinces (Quebec and Ontario excepted). With the exception of Saskatchewan and Manitoba, the provinces which have entered into tax collection agreements have imposed personal and corporation income taxes equivalent to the federal withdrawal. The aforementioned provinces have imposed personal income taxes at 22 per cent rather than 16 per cent of the federal tax payable and 10 per cent rather than 9 per cent of the taxable income of corporations. During the current year the balance of income tax collections owing to the provinces at March 31, 1962 was paid to them.

24 This account is provided for the recording of Ontario sales tax collected on behalf of the Ontario provincial government in connection with the prepayment for coin sets.

25 Section 98 of the Financial Administration Act, authorized the establishment of this account and the crediting hereto of (*a*) the balance of the government officers guarantee fund; (*b*) amounts paid by departments by way of premiums; and (*c*) amounts recovered by Her Majesty in respect of payments out of the account or the government officers guarantee fund. Payments may be made out of the account in accordance with the regulations by way of indemnity for losses suffered by Her Majesty or others by reason of defalcations or other fraudulent acts or omissions of public officers. The act further directs that every payment out of the account and the amount of every loss suffered by Her Majesty by reason of defalcations or omissions of a public officer, together with a statement of the circumstances, shall be reported annually in the Public Accounts. This information will be found in section 37 of volume II of this report.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

T.B. 426150, April 17, 1952, approved regulations effective April 1, 1952, concerning the establishment and maintenance of the account. Included in these regulations is a list of departments and Crown corporations to which the act does not apply. They also contain a direction that no premiums or contributions will be assessed until the board directs otherwise.

26 Prepayments for coin sets are credited to this account and the face value of coin sets issued are debited hereto. The net gain of $256,798 was transferred to non-tax revenue—services and service fees.

27 Amounts forming the balance in this account were credited to the Receiver General, in accordance with the provisions of the relevant act, pending distribution.

28 Vote 697, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the consolidated revenue fund to which shall be credited all amounts received from Italy by way of settlement of its obligations under the Treaty of Peace between Canada and Italy that was signed in Paris on February 10, 1947 and provided for payment from the account in accordance with the War Claims (Italy) Settlement Regulations established by P.C. 5818, November 6, 1951, and any amendments that may be made thereto by the Governor in Council.

29 P.C. 3718, August 6, 1952, authorized the transfer by the Custodian of Enemy Property to the Minister of Finance of all property that was vested in or administered by the custodian pursuant to the Treaty of Peace (Germany) Order, 1920. Money transferred under this authority was to be paid into the consolidated revenue fund and an amount sufficient to pay outstanding claims to any such property was to be credited to a special account in the fund to be paid in due course in discharge of these claims. The balance in this account represents the amount available for this purpose.

30 Vote 696, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the consolidated revenue fund to which shall be credited all money received by him from the Custodian of Enemy Property or other sources as prescribed in the vote and also authorized payment from the account (*a*) to eligible claimants for compensation in respect of world war 2; (*b*) of a supplementary award amounting to fifty per cent of the original award (P.C. 1958-1467 October 23, 1958); and (*c*) of expenses incurred in investigating and reporting on claims.

Pursuant to P.C. 4354, October 23, 1952, a war claims commission was established to enquire into and report upon claims made by Canadians arising out of world war 2 for which compensation may be paid from this or any other fund established for the purpose. The expenses of this commission are chargeable hereto.

A statement of transactions in the account is shown as an appendix to section 11 in volume II of this report.

31 This account records the funds received from the Great Lakes Fishery Commission covering control and research work in respect to lampreys in the Great Lakes, carried out by the Fisheries Research Board of Canada on behalf of the commission on a contract basis. During the year, $326,162 was received from the commission and expenditures were $285,831.

32 In this account are recorded amounts deposited with the department to ensure compliance with the terms and conditions of timber sales contracts.

33 In this account are recorded securities held in trust for authorized trustees under the Bankruptcy Act.

34 This account represents unclaimed funds in the courts trust accounts, maintained by the police magistrates and the clerks of the courts at Whitehorse, Y.T. and Yellowknife, N.W.T.

35 To this account, which was established under authority of Vote 578, Appropriation Act No. 2, 1953, are credited gross earnings of inmates, the corresponding charge being to a parliamentary appropriation (Department of Justice Vote 55 Operation and maintenance of penitentiaries). Canteen purchases by inmates and payment of accrued earnings at time of discharge are debited to this account.

36 Unclaimed moneys owing to deceased inmates whose next of kin cannot be located, or discharged inmates whose whereabouts are unknown, are credited to this account.

37 Under authority of the Annual Vacations Act, c. 24, 1957-58, and regulations pursuant thereto, money received by the Minister from certain employers in respect of vacation pay due employees who have left their employ and whose addresses are unknown is credited to this account pending claims by employees.

38 Where an investigation by officials of the department in respect of a contract on government works results in an award of further wages, the amount received from the contractors is credited to this account and subsequently distributed to the employees.

The account also reflects amounts received from various departments representing unclaimed wages in respect of cost plus contracts withheld from final payments to contractors pending claims therefor.

39 The balance in this account represents war service gratuities payable to Polish veterans who were selected for agricultural employment in Canada (P.C. 5201, December 19, 1946) and whose addresses are unknown.

40 These funds, which are for the furtherance of research work, are comprised of contributions from organizations and individuals.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

41 The emergency gold mining assistance regulations provide for holdback of 10 per cent of the approved claims submitted by gold mining companies for assistance under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended, until final audit of the companies financial operations at the close of each calendar year is completed. The holdback is charged to the statutory appropriation and credited hereto pending release.

42 During the fiscal year 1957-58, the Northfield Mines Incorporated, trustees of a fund of which the income and eventually the principal is to be used for charitable, religious and educational purposes, donated gifts in the amount of $1,000 to be devoted to the general purpose of the library of the Geological Survey of Canada. Disbursements to date were $785.

43 To this account are credited sums deducted from the pay of officers and men of the Royal Navy who are on loan to the Canadian navy, for contributions under the National Insurance Act of the United Kingdom and deductions in respect of long service pensions at rates equivalent to those applicable to Royal Canadian navy personnel under the Canadian Forces Superannuation Act. Payments to the British Admiralty under agreement were debited to the account.

44 To this account are credited the service estates of deceased members of the armed forces of world war 2 and the post-war services. Net assets of estates are distributed to the legal heirs under the administration of the Judge Advocate General in his capacity as Director of Estates of this department.

45 Section 55 of the National Defence Act, c. 184, R.S., as amended, directs *inter alia* that the Minister of National Defence may request the Minister of Finance to allocate any portion of the moneys appropriated by Parliament for the purposes of the Defence Research Board for scholarships or grants in aid of research and investigations. Moneys so allocated are held in trust by the Minister of Finance and disbursed on the requisition of the Minister of National Defence. The balance in this account represents the undistributed portion of such grants. An amount of $5,321 representing refund of the unexpended balance of grants was credited to non-tax revenue—refunds of previous years' expenditure.

46 Credits to this account represent the Royal Canadian naval portion of the Herbert Lott naval trust fund which is administered by the British Admiralty. These funds are allocated to active or reserve force units which show marked efficiency in fighting practices and exercises.

47 Deductions from the pay and allowances of naval, army and air force personnel and salaries of certain civilian employees not paid by central pay office for Canada savings bonds, are credited to this account pending transmittal to the Department of Finance.

48 This account records amounts received from the United Kingdom and other participating governments in respect of the Korean operations pool accounts which are maintained by the Commonwealth of Australia on behalf of the participating countries. The funds received by Canada and held in this account are to be paid over to the Korean operations pool as required.

49 Under a Deed of Gift of the late J. Dazell McKee securities to the value of $1,000 are held in trust by the department. Revenue derived therefrom is credited to this account and used to defray certain expenses in connection with the annual award of the McKee trophy to the individual who is considered by the Minister, upon recommendation of the selection committee, to have made the most outstanding contribution toward the advancement of Canadian aviation.

50 Credits to this account are made up of deductions from pay and allowances of Royal Canadian navy, Canadian army and Royal Canadian air force officers appointed to short or medium service commissions. Such deductions are equal to the monthly pension deduction calculated under the Canadian Forces Superannuation Act. The account is debited with payments to the officers on termination of service, payments to their heirs in case of death before termination of service and transfers to Canadian forces superannuation account in respect of officers granted long service commissions.

51 This fund was established in 1909 by the late Lord Strathcona. The interest is to be expended in encouraging physical and military training in the public schools of Canada. Payments of interest are made to the trustees semi-annually at the rate of 4 per cent per annum, and are charged to interest on public debt.

52 This account is maintained to record moneys received from the Government of the United States of America to cover expenditures to be made on its behalf.

53 Section 8(2) of the National Gallery Act, c. 186, R.S., provides for a special account in the consolidated revenue fund called the national gallery special operating account to which all money received by the Board of Trustees by way of donation, bequest, revenue or otherwise is to be credited. Section 8(3) provides that any expenditures for the purpose of the act may be paid out of this account or out of money appropriated by Parliament for such purposes. (See also appendix in section 22 in volume II of this report.)

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

Securities in connection with this account amounted to $1,000 and are recorded as a contra account under the asset category "Securities held in trust". Interest on these securities amounting to $30 per annum is credited hereto.

54 This account records the funds received from the World Health Organization to be used for a scientific project.

55 This account is credited with revenue of the National Research Council derived from laboratory fees, sale of publications, work done for outside organizations, etc., which by authority of the Research Council Act, c. 239, R.S., as amended, may be expended by the council. An amount of $4,166,807 was debited hereto and credited to National Research Council Vote 1 to offset expenditures.

56 To this fund, which is for the furtherance of research work, are credited advance payments from organizations and individuals for services requested.

57 Cash and securities are furnished the department as a guarantee of payment of customs duties and excise taxes on imported goods, and of sales and excise taxes payable by licencees. The closing balance includes securities in the amount of $4,226,000 deposited with the Department of Finance for safekeeping and are recorded as a contra account in the asset category "Securities held in trust".

58 An appellant to the Tax Appeal Board is required to pay to the Receiver General a fee of $15 upon the serving of the notice of appeal and if the appeal is allowed, in whole or in part the fee is returned to him, but not otherwise. Credits in this account represent the receipt of such fees while debits are refunds to successful appellants or the transfer, to non-tax revenue—miscellaneous, of deposits where appeals were disallowed.

59 Prior to September 6, 1958, an appellant to the Exchequer Court from a decision of the Minister of National Revenue as to his assessment was required to give security for the costs of the appeal, to the satisfaction of the Minister, in a sum not less than $400. The decision of the Exchequer Court determines the final disposition of the deposit. If the appeal is allowed, the amount is returned to the appellant; otherwise, the amount, or such part of it as is required to pay the taxed costs of the Crown, is transferred from this account to non-tax revenue—miscellaneous. No interest is allowed on the deposit. Subsequent to the above date fees have been paid to the Exchequer Court. (See comment 58 above)

60 During the fiscal year payment of Eskimo family allowances through this department was discontinued. This account was closed with the payment of cheques to individual Eskimos totalling $1,644 and issue vouchers to traders in the amount of $1,263.

61 Damage to property in Banff National Park was sustained as a result of operations by the Calgary Power Ltd. in 1951. After negotiation the department agreed to repair the damage and the Calgary Power Ltd. agreed to pay, as the work progressed, $131,441 subject to adjustments. The cost of repairs to date of $121,136 has been repaid by the company. The closing balance represents funds advanced by the company to pay for repairs not yet made.

62 In this account are recorded amounts deposited with the department as guarantees for oil, mineral and timber rights and licences. Cash deposits are credited to this account but interest is not allowed on these deposits. Bonds furnished as guarantees are held in the custody of the Minister of Finance and are recorded as a contra account in the asset category "Securities held in trust".

63 Under the provisions of section 7 of the National Parks Act, c. 189, R.S., as amended, P.C. 2473 dated May 16, 1950 and amendments, established regulations governing the levying of a tax on the residents of the national parks in the Province of Alberta, beginning with the calendar year 1950, to cover the cost of health and welfare services similar to those enjoyed by other residents of Alberta.

Taxes collected by the superintendents of the parks are credited to this account and quarterly repayments to the province for disbursements are charged hereto.

P.C. 1955-1583, October 19, 1955, P.C. 1959-1166, September 11, 1959, P.C. 1957-1005, July 25, 1957, P.C. 1961-1346, September 21, 1961, and amendments, established regulations for the levying of a tax upon ratepayers of Banff, Jasper, Waterton Lakes and Elk Island national parks, respectively, for the purposes of the hospital scheme established in the parks under the law of the Province of Alberta.

Taxes collected in the parks are credited to this account and disbursements to the province are based on requisitions established under the provisions of section 50 of the Alberta Hospitals Act, 1961.

64 This fund was created under authority of the Land Titles Act, c. 162, R.S., as amended, to indemnify title holders who may suffer loss through mis-descriptions in titles, and from other causes specified in the act. Fees are collected from the parties who register deeds with the Registrar of Land Titles in the Northwest Territories and the Yukon Territory. Interest is added to the fund annually, the present rate being 3 per cent per annum. Credits consisted of fees, $1,821 and interest, $1,621. Over a long period of years no claims for compensation have been made from this fund.

65 Revenues of the Government of the Northwest Territories are credited to this account. Payments from the account are made for territorial purposes as authorized by ordinances of the Commissioner in Council of the Northwest Territories up to the limit of the credit balance in the account.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

A statement showing the operations of the Northwest Territories revenue account is shown as an appendix to section 26 in volume II of this report.

66 Bonds held in safekeeping by the Department of Finance on behalf of the post office guarantee fund which was derived from money received from postal employees and out of which fund are paid losses sustained by reason of default or neglect of any postal employee or mail contractor in carrying out his duties in any matter relating to the Canada Post Office. These bonds are recorded under the asset category "Securities held in trust".

67 Bonds held in safekeeping by the Department of Finance on behalf of the Postmaster General representing deposits received from mailers of postage-paid-in-cash mailings to eliminate the necessity of paying postage at time of mailing. These bonds are recorded in a contra account under the asset category "Securities held in trust".

68 This account represents the department's liability to philatelists and stamp dealers who deposit funds for postage stamps to be supplied at later dates.

69 Credits consisted of: deposits, $5,072,613, and interest credited at the rate of 2½ per cent per annum, $642,107. Debits represent withdrawals and amounted to $7,199,360. Included in the closing balance were amounts of $5,787 representing the cash portion of the post office guarantee fund and $518,701 representing amounts on deposit for postage guarantees for mailings made under the postage paid-in-cash system.

70 The late The Right Hon. W. L. Mackenzie King bequeathed Laurier House, Ottawa, and the sum of $225,000 to the Government of Canada. The Laurier House Act, c. 163, R.S., directed that an account to be known as the Mackenzie King trust account be set up in the consolidated revenue fund and that the amount of $225,000 be credited thereto. Interest computed in accordance with the terms of the act is to be credited to the account at the end of each fiscal year and charged to interest on public debt. The interest is to be used to assist in the maintenance of Laurier House which is to be preserved as a place of historic interest and also provide accommodation for study and research. Expenditures are to be made by the Dominion Archivist subject to the approval of the Governor in Council.

During 1962-63, interest amounting to $9,562 was credited hereto. In accordance with section 3(4) of the act, as authorized by P.C. 1959-16/420, April 9, 1959, if the Dominion Archivist spends in any fiscal year less than the amount of interest earned by the trust account in the previous fiscal year, the unspent balance is to be returned at the end of the fiscal year to the consolidated revenue fund. Interest credited to this account in 1961-62 amounted to $9,281 and expenditures in respect of the maintenance of Laurier House in 1962-63 were $6,523 therefore an amount of $2,758 was transferred to non-tax revenue—refunds of previous years' expenditures.

71 This account reflects the liability for the money on deposit by parties interested in purchasing certain publications to ensure prompt delivery of acts, regulations, amendments and other printed matter as released.

The actual amount of material which is published cannot be accurately determined in advance and as a consequence a subscription deposit system was established to enable the Queen's Printer to ship promptly.

72 Under the terms of the Dry Docks Subsidies Act, c. 91, R.S., amounts deducted from subsidies payable to the Burrard Dry Dock Company Limited are credited to this account, to which interest at the rate of 3 per cent per annum is also credited and charged to interest on public debt. The moneys are to be used for the renewal of the pontoons in connection with the dry dock.

73 This account records the value of contractors' securities and earnings held pending the settlement of claims made by their creditors. Payments made in accordance with the terms of such settlements are debited hereto.

74 Under authority of P.C. 2965, October 4, 1939, the Department of Public Works took over from the Province of British Columbia for maintenance and operation, the railway bridge at New Westminster, known as the Fraser River Bridge, the transfer being effective from December 1, 1939. All tolls collected from railways using the bridge are credited to this account. The cost of ordinary maintenance and operation is met from moneys voted by Parliament and such vote entitled "Roads and bridges—Maintenance and operation" is recouped by charging this account. The balance remaining in the fund is held pending final settlement with the province.

Collections for use of the bridge in 1962-63 totalled $159,997, made up of payments by the British Columbia Electric Railway Co. Limited, $21,925; Canadian National Railways, $109,287; and Great Northern Railway Company, $28,785.

The cost of ordinary maintenance and operation of the bridge in 1962-63 was $110,282, of which $54,792 was paid for salaries and $55,490 for maintenance and repairs. Payments included $28,817 to the Canada Creosoting Company Limited, for replacement of railway bridge ties, etc.

75 This account was authorized under the provisions of the Royal Canadian Mounted Police Act, c. 54, 1959. All moneys received by personnel of the force in connection with the performance of their duties, over and above their pay and allowances, are deposited to the fund, and benefits are payable therefrom as directed by the Royal Canadian Mounted Police Rules and Regulations as authorized by P.C. 1960/379, March 24,

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

1960. Interest for the year ended March 31, 1963, amounting to $5,088, was credited hereto by the Department of Finance. Securities held in trust in connection with this account amounted to $52,100 and are recorded in a contra account under the asset category "Securities held in trust". In addition to the credit balance in the fund indicated above, there was an amount of $87,393 outstanding in loans issued from the fund for the benefit of members.

76 Deductions from the pay of Royal Canadian Mounted Police personnel and civilian employees, for Canada savings bonds, are credited to this account pending transmittal to the Department of Finance.

77 This account was established to reduce adjustments in pay accounts. In accordance with T.B. Minute 583088, dated August 10, 1961, regular uniform members of the force who are issued scale "A" kit, are entitled to a payment of $8 monthly for the replacement of specified articles of kit, clothing and equipment.

The $8 monthly allowance is credited to an account maintained for each member and all purchases made throughout the year are charged against the credits in the account. At the end of each fiscal year payments are made to each member for the amount of the credit balance in each account as at March 31. Total receipts amounted to $603,287 and total disbursements were $603,287.

78 This account records funds made available by Atomic Energy of Canada Limited, to provide for expenditures incurred by the exhibitions branch, Department of Trade and Commerce for exhibits and displays.

79 This account records the moneys advanced by Central Mortgage and Housing Corporation to the Dominion Bureau of Statistics for the purpose of making surveys of the number of starts and completions of housing units in various areas of Canada.

80 P.C. 2047, May 29, 1947, provided for the employment in Canada of selected German scientists and technicians required for industrial and educational purposes. This account is credited with cash deposits received from prospective employers of such persons, of amounts estimated as necessary to defray their travelling expenses from Germany to Canada and return, and debited with the relative travelling expenses when ascertained.

81 This represents that part of the 1962 income deficit paid from company funds, which was repaid to the company in the fiscal year 1963-64.

82 In this account are recorded amounts received and disbursed within the authority of the Canadian Vessel Construction Assistance Act, c. 43, R.S., as amended, which is administered by the Canadian Maritime Commission. Under this Act owners of vessels who have claimed special depreciation allowances under the Income Tax Act are permitted, when such vessels are disposed of, to deposit the amount otherwise payable under the Income Tax Act, with the Canadian Maritime Commission. For a period of 7 years thereafter these funds may be used for replacement under conditions satisfactory to the Canadian Maritime Commission. If not so used in this period, the deposit is then paid to the Receiver General of Canada.

During the current year $2,706,713 was deposited to this account and $2,716,877 released to the ship owners.

83 In this account are recorded the deductions at the rate of 5 per cent per annum made from the gross wages of employees who have signed an agreement with the department to work at certain northern stations for a duration of approximately two years. The holdbacks are to be refunded when the contracts have been satisfactorily completed, together with a bonus equal to the amounts of the holdbacks. If the terms of the contract have not been fulfilled, the holdbacks are to be forfeited to the Crown.

84 Under agreement with the United States Air Force, the Department of Transport operates and maintains U.S.A.F. owned pipe lines and related facilities at Frobisher Bay N.W.T. A surcharge is imposed on all products passing through these pipelines and the amounts received are credited to this account. Cost of major repairs to certain of these facilities are paid from this account.

85 Under an agreement with the United States Air Force an imprest advance amounting to $800,000 was received to cover expenditures incurred by the department on behalf of the United States Air Force. Such expenditures are charged to the advance and a statement is rendered monthly to the United States Air Force for reimbursement, to recoup the advance.

86 In this account are recorded amounts deposited with the department as guarantees for wharfage charges, radio tolls, damages to government properties, etc. Cash deposits are credited to this account but interest is not allowed.

87 This account represents deductions from the pay of employees, for Canada savings bonds, which are credited to this account pending transmittal to the Department of Finance.

88 Under the authority of c. 22, Statutes of 1907 and amendments, the fund was established for the purpose of providing retiring allowances for railway employees who are retired on account of old age, physical or mental infirmity, and other causes. The fund was credited with (*a*) employees' contributions (1½ per cent of their monthly salary or wages); (*b*) an annual contribution not exceeding $100,000 by the Canadian

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Continued*

Deposit and Trust Accounts—*Continued*

National Railways, together with a special contribution, as authorized by the Canadian National Railways Financing and Guarantee Act, c. 12, 1941, to offset the deficit as at December 31, 1962, and (*c*) federal government contributions (see Department of Transport Vote 120) charged to the vote provided by Parliament, making a total of $7,160,452 credited to this account. Payments of retiring allowances and administration expenses amounting to $7,163,010 were debited hereto.

89 To this account are credited the collections made by the federal government at Gander Airport on behalf of the provincial government under the Newfoundland Social Assessment Act, 1949. This account is debited with payments to the province and with a commission of 3 per cent of collections earned by the department which are credited to revenue.

90 Unpaid wages of members of ships' crews who have been lost at sea as well as amounts due for loss of personal effects, were credited to this account pending direction as to payees.

91 This endowment fund is to provide annually a medal to the winner of the John Webster trophy, presented, in perpetuity, for the encouragement of amateur aviation in Canada. The account is credited with interest accruing on the bonds and debited with the annual expenditure incurred for the striking of the medal. No medal was awarded this year. Securities held in trust in connection with this account amounted to $200 and are recorded as a contra account under the asset category "Securities held in trust".

92 These accounts are maintained in accordance with section 23 of the National Harbours Board Act. Current revenues are credited to special account No. 1, and expenditures for operating and maintenance are charged thereto.

Cash deposits received from contractors as guarantee for the satisfactory completion of construction projects are credited to special account No. 2 and released in accordance with Treasury Board regulations covering the holding and disposition of securities.

Transactions in respect of the various reserve funds for the replacement of fixed assets, fire and general insurance, general workmen's compensation, and other miscellaneous funds are recorded in special account No. 3.

93 The Army Benevolent Fund Act, c. 10, R.S., as amended, directs, *inter alia,* that: (*a*) there shall be set up in the consolidated revenue fund a special account called the army benevolent fund; (*b*) certain canteen profits and other funds shall be credited to the Receiver General of Canada; (*c*) such funds shall be deemed to have been received by Her Majesty in trust for the purpose of this act; (*d*) the Receiver General shall credit the fund semi-annually with interest at the rate of 4 per cent per annum on $5,000,000 and 3 per cent on the balance of the minimum monthly balances to the credit of the fund; (*e*) there shall be constituted a board to be called "The Army Benevolent Fund Board" to authorize payment out of the fund to, or for the benefit of, veterans or their dependents or the widows, children or other dependents of deceased veterans of such amounts as the board may from time to time determine; (*f*) the Auditor General shall examine the accounts of the board annually and shall examine accounts of committees quarterly; and (*g*) the board shall submit an annual report of its affairs and operations to the Minister who shall worthwith lay the report before Parliament. Securities held in trust in connection with this account amounted to $256,150 and are recorded as a contra account under the asset category "Securities held in trust".

94 This fund is under the jurisdiction of the Canadian Pension Commission. Moneys held in this account include; (*a*) pensions placed under administration of the Canadian Pension Commission; (*b*) donations, legacies, gifts, bequests, etc., received by the commission for the use of pensioners or dependents in distressed circumstances; (c) the detention allowances fund—Canadian seamen.

95 Regulations in respect of the service estates of deceased members of the armed forces, who died while receiving hospital treatment or institutional care under the control or direction of the department, were established by P.C. 2279 of June 13, 1947. The proceeds of the estates are credited to this fund, in which individual accounts are maintained and from which payments are made to beneficiaries on departmental authorization.

96 Moneys held in this account include: (*a*) war service gratuities (world war 1) held by the department for mental, tubercular and other long treatment cases or for men whose whereabouts are unknown; (*b*) profits of canteens operated in various departmental institutions, which are used for the benefit of patients; (*c*) donations, legacies, gifts, bequests, etc., received by the department to be disbursed for the benefit of patients in departmental institutions; (*d*) personal funds of patients in departmental institutions; (*e*) war service gratuities paid under the War Service Grants Act, c. 289, R.S., as amended, and held by the department for men while under treatment; (*f*) proceeds of returned soldiers and veterans insurance policies amounting to $22,927 which, because of the deaths of policyholders have become payable to minor beneficiaries. Interest is credited at the post office savings bank rate.

Also included in the account are amounts derived from re-establishment credits as authorized by section 12 (*h*) of the act, which provides, that such amounts may be used for "payment of premiums under any insurance scheme established by the Government of Canada". Where a veteran exercised this option, the

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule M—*Concluded*

Deposit and Trust Accounts—*Concluded*

amount required to effect annual payments on the insurance scheme selected is withdrawn from his re-establishment credit account and credited to this fund. As payments become due, transfer of the appropriate amount is made to the designated fund.

97 P.C. 2048 of May 6, 1948, as amended by P.C. 2182 of July 6, 1949, sets up the regulations respecting the medical treatment and maintenance of veterans' care cases and the section dealing with these cases reads as follows: "The veteran shall, if required, pay to the department for administration while receiving veterans' care, pension and other income and resources to which he may be entitled; and that from any balance remaining after providing for a trust fund and comforts and clothing, the department may apply towards the cost of maintenance a sum not exceeding $120 per month, provided that any pension paid to the department in respect of dependents shall be utilized for the benefit of such dependents and that such other pension and any other income and resources be applied in accordance with a scale set by the Minister and approved by the Treasury Board".

98 Credits consist mainly of initial and excess payments by veterans and civilian purchasers as provided under the act, which are held pending approval of sales. Other items included are veterans' sales proceeds held pending re-disbursement on their present or second establishment, insurance fire loss proceeds to pay for restoration of fire damage, and moneys sent in by veterans and civilian purchasers to be held for payment of taxes and insurance and other related items.

Schedule N

		1963	1962	Net increase or decrease (—) during 1962–63
		$	$	$
	Annuity, Insurance and Pension Accounts—			
	Finance—			
1	Public service death benefit account	7,467,257	6,219,517	1,247,740
2	Public service superannuation account	1,724,116,105	1,586,929,399	137,186,706
3	Retirement fund	5,879,377	6,419,091	—539,714
4	Insurance—civil service insurance fund	24,030,174	23,860,592	169,582
	Labour—			
5	Annuities agents pension account	22,124	16,446	5,678
6	Government annuities	1,264,436,143	1,235,305,209	29,130,934
7	Unemployment insurance fund	14,635,757	14,534,797	100,960
	Legislation—House of Commons—			
8	Members of Parliament retiring allowances account	1,294,586	1,427,200	—132,614
	National Defence—			
9	Canadian forces superannuation account	1,605,796,692	1,279,239,154	326,557,538
10	Regular forces death benefit account	11,464,047	9,725,286	1,738,761
11	National Health and Welfare—old age security fund		1,563,638	—1,563,638
	Royal Canadian Mounted Police—			
12	Dependents' pension fund	6,476,649	5,988,458	488,191
13	Superannuation account	37,283,797	32,135,607	5,148,190
14	Transport—pilots pension funds—			
	Halifax	215,007	211,046	3,961
	Saint John	273,038	253,184	19,854
	Sydney	412,982	383,178	29,804
	Montreal	1,750,710	1,542,728	207,982
	British Columbia	1,228,746	1,110,799	117,947
	Veterans Affairs—			
15	Returned soldiers insurance fund	13,849,865	14,355,425	—505,560
16	Veterans insurance fund	26,186,520	24,529,859	1,656,661
17	Veterans land act fire insurance fund	110,902	110,902	
18	Veterans land act insurance account	86,390	80,294	6,096
		4,747,016,868	4,245,941,809	501,075,059

1 The public service death benefit account came into operation on January 1, 1955 under authority of Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended. A statement of the transactions in the account during the current fiscal year is shown as an appendix to section 11 in volume II of this report.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule N—*Continued*

Annuity, Insurance and Pension Accounts—*Continued*

2 The public service superannuation account is operated under the Public Service Superannuation Act, c. 47, 1952-53, as amended, which was proclaimed to come into effect January 1, 1954. A statement of the transactions in the public service superannuation account during the current fiscal year is shown as an appendix to section 11 in volume II of this report.

3 Contributions are made to the fund in the form of monthly deductions from the salaries of certain prevailing rate or seasonal and certain other employees. Other credits are the accrual of interest at the rate of 4 per cent per annum on the balance to the credit of each contributor, the offsetting charge being to interest on public debt. Debits represent payment of the amounts to the employees' credit upon resignation or death, or, if they become contributors to the public service superannuation account, transfers to that account.

4 In this account are recorded transactions in connection with insurance contracts made under authority of the Civil Service Insurance Act, c. 49, R.S. Entering into contracts was discontinued in 1954-55 pursuant to section 51(2) of the Public Service Superannuation Act, c. 47, 1952-53, as amended.

Credits to the fund comprised premiums of $515,052 and an amount of $615,918 (charged to budgetary expenditure) which represents an adjustment to bring the balance in the fund into agreement with the actuarial valuation as at March 31, 1962. Debits amounted to $961,388 and comprised payment of death benefits, $804,318, cash surrender value of $85,509 and annuities of $71,561.

5 Vote 181, Appropriation Act No. 1, 1961 and P.C. 1961-1345, September 21, 1961, authorized the establishment of this pension account for annuities agents. Credits during the year totalled $12,869 and consisted entirely of agents' contributions. Payments from the account amounted to $7,191.

6 The Government Annuities Act, c. 132, R.S., provides that an account shall be kept, to be called the government annuities account, of all moneys received and paid out under the provisions of the Act. Credits, amounting to $84,947,184 consisted of: premiums, $37,532,148; interest at 4 per cent per annum on contracts entered into to April 18, 1948, and after March 31, 1957, $38,839,633; interest at 3 per cent per annum on contracts for the period April 19, 1948 to March 31, 1952, $2,579,363; interest at 3½ per cent on contracts issued from April 1, 1952 to March 31, 1957 inclusive, $5,995,307; and reclaimed annuities of $733; debits comprised vested annuity and commuted value payments and refunds of premiums, $55,398,950; and an amount of $417,300 transferred to non-tax revenue—miscellaneous, representing the amount of the fund in excess of the valuation of annuities outstanding as at March 31, 1963. The closing balance represented the actuarial value of outstanding contracts.

7 The following summary provides further information:

	Cr. Balance Mar. 31, 1963	Cr. Balance Mar. 31, 1962	Net Increase or Decrease (—)
Unemployment insurance fund	26,429,637	78,209,883	—51,780,246
Less—Investment in bonds and accrued interest	11,793,880	63,675,086	—51,881,206
Liability of the Government to the Unemployment Insurance Commission .....$	14,635,757	$ 14,534,797	$ 100,960

The balance of $14,635,757 represents funds on deposit with the Government of Canada by the Unemployment Insurance Commission. The balance in respect of bonds and accrued interest consisted of $11,500,000 par value non-negotiable securities of the Government of Canada and accrued interest of $293,880. See appendix to section 17 in volume II of this report for the balance sheet of the unemployment insurance fund as at March 31, 1963, and statement of receipts and disbursements for the year ended March 31, 1963.

8 The Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended, was assented to on July 4, 1952, and came into effect on November 20, 1952. It provides pensions for members who have contributed or elected to contribute in respect of sessions in more than two Parliaments.

Credits to this account consist of (*a*) contributions reserved from current indemnities; (*b*) contributions for prior sessions where members elect to pay arrears, and interest on the arrears; (*c*) interest at 4 per cent per annum on any unpaid balance; (*d*) contributions by the government of an amount equal to contributions paid or which have become payable in the fiscal year; and (*e*) interest at the rate of 4 per cent per annum, credited monthly by the Department of Finance. Debits consist of payments of annual allowances and withdrawal allowances.

Transactions in the account during the current fiscal year are shown as an appendix to section 18 in volume II of this report.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule N—*Continued*

Annuity, Insurance and Pension Accounts—*Continued*

9 This account pertains to the Canadian Forces Superannuation Act which replaced Part V of the Defence Services Pension Act and is credited with: (*a*) current and arrears personal pension contributions; (*b*) amounts previously credited to non-tax revenue on account of contributions of personnel formerly under the Defence Services Pension Continuation Act who subsequently elected to transfer to the Canadian Forces Superannuation Act; (*c*) government contributions; and (*d*) interest at 4 per cent per annum on quarterly balances in the account. It is charged with pensions, allowances, gratuities and refunds of contributions.

Statements showing the transactions in the Canadian forces superannuation account are shown as an appendix to section 20 in volume II of this report.

10 Part II of the Public Service Superannuation Act c. 47, 1952-53, as amended, which came into effect January 1, 1955, provides for payment of supplementary death benefits to members of the regular forces except those who were members on July 1, 1954, and elected not to become participants on or before November 1, 1954. It also provides that regular force participants who having been members of the regular forces substantially without interruption for 5 years or more and who cease to be members of the regular force, may, within 30 days after that time elect to continue to be participants. The account is authorized to be credited with: (*a*) contributions by participants; (*b*) government's contribution (one-sixth of benefits paid in respect of participants who, at the time of death were members of the regular forces or who were elective regular force participants to whom pensions were payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act); (*c*) single premiums payable by the government in respect of regular force participants who become entitled to a basic benefit of $500 without contribution; and (*d*) interest. It is authorized to be debited with: (*a*) benefits paid in respect of participants who, at the time of death were members of the regular forces or who were elective regular force participants to whom pensions were payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act; (*b*) benefits paid in respect of elective regular force participants to whom pensions were not payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act upon their retirement from the regular forces; and (*c*) portion of benefit payable for which a single premium has been paid by the government.

Statements showing the transactions in the regular forces death benefit account are shown as an appendix to section 20 in volume II of this report.

11 The Old Age Security Act, c. 200, R.S., as amended, which came into effect January 1, 1952, provides for a monthly pension of $65 to persons seventy years of age or over who meet certain residence requirements. Once having qualified, a pensioner may leave Canada and receive pension payments outside the country for a period of six months, exclusive of the month of departure. In the case of a pensioner who has resided in Canada for at least twenty-five years subsequent to attaining the age of twenty-one, payment outside of Canada may continue indefinitely. Pensions paid under the Old Age Security Act are paid out of the consolidated revenue fund and charged to the old age security fund. Credited to the old age security fund are amounts equal to the following taxes which are imposed under the Old Age Security Act: (*a*) a sales tax of 3 per cent: (*b*) a personal income tax of 3 per cent, not to exceed $90 per annum and (*c*) a tax of 3 per cent on corporate profits. If the Minister of Finance is of the opinion that the amount to the credit of the old age security fund is or will be less than the amount required to pay the pensions payable under the act, he may direct that amounts be credited to the fund by way of temporary loans. The amounts of such loans are to be charged to the fund by way of repayment at such time as the Minister of Finance may direct.

Details of transactions in the old age security fund follow:

	Debit	Credit
Balance, April 1, 1962		1,563,638
Income taxes—		
Individual		273,650,000
Corporation		115,250,000
Sales tax		302,238,927
Temporary loans (net) to the fund under authority of Sec. 11, Old Age Security Act		41,679,067
Old age security payments	734,381,632	
	$ 734,381,632	$ 734,381,632

12 This fund pertains to Part IV of the Royal Canadian Mounted Police Pension Continuation Act, c. 34, 1959, s. 31, whereby a widows' and dependents' pension fund is maintained by 5 per cent contributions thereto from the pay of members of the force other than commissioned officers. Credits consist of contributions.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule N—*Concluded*

Annuity, Insurance and Pension Accounts—*Concluded*

$440,578, interest for the year ended March 31, 1963, credited hereto by the Department of Finance, $242,566 and interest collected from the contributors in respect of delayed payments, $651. Debits are withdrawals of contributions, $154,994, pensions to dependents, $40,610.

13 This account pertains to Part 1 of the Royal Canadian Mounted Police Superannuation Act, c. 34, 1959. A statement showing the transactions in this account is shown as an appendix to section 32 in volume II of this report.

Further payments to certain persons in receipt of pensions under Part 1 of the Royal Canadian Mounted Police Superannuation Act were made under authority of the Public Service Pension Adjustment Act, c. 32, 1959—see section 11 in volume II of this report.

14 Under authority of Part VI of the Canada Shipping Act, c. 29, R.S., as amended, each pilotage authority shall, within its district, have power, by by-laws confirmed by the Governor in Council, to make certain regulations relative to the conducting of the pilotage business of the district, said regulations to provide for the establishment of a fund for the relief of superannuated licenced pilots, or of their wives, widows or children, provided that the rate of contributions to such fund shall not be less than 5 per cent of the pilot's earnings. The rates of contribution at the present time are: Halifax, 5 per cent; Sydney, 16 per cent; Saint John, 14 per cent; Montreal, 10 per cent; British Columbia, 10 per cent. These accounts show the status, and net transactions during the fiscal year, of the various funds. Securities held in trust in connection with these accounts amounted to $3,802,800 and are recorded as a contra account under the asset category "Securities held in trust".

15 This account is maintained in connection with the provision of the Returned Soldiers' Insurance Act, c. 54, 1920, as amended, which relates to life insurance for veterans of world war 1. The account was credited with the amount received as premiums and an amount of $494,304 (charged to budgetary expenditure) representing an actuarial liability adjustment as at March 31, 1962 and debited with disbursements for death benefits and cash surrender values. The final date on which application for this insurance might be received was August 31, 1933.

16 This account is maintained in connection with the provisions of the Veterans' Insurance Act, c. 279, R.S., as amended, which relates to life insurance for veterans of world war 2. The account was credited with the amount received as premiums and an amount of $470,770 (charged to budgetary expenditure) representing an actuarial liability adjustment as at March 31, 1962 and debited with disbursements for death benefits and cash surrender values.

17 This fund was established under authority of P.C. 116/9745, December 27, 1943, as amended, to provide for fire insurance on purchased properties to date of resale. There were no fire losses during the fiscal year 1962-63.

18 The Veterans Land Act, c. 280, R.S., as amended by c. 66, 1953-54, section 56, provides for the establishment of the veterans land act insurance account. Upon satisfactory completion of each construction contract, the Director is repaid his cost by Central Mortgage and Housing Corporation from the proceeds of a mortgage as well as one-eighth of the insurance fee that has been included in the amount of such mortgage which the Director will credit to this account. If the Director suffers losses on the sales of properties as a result of the construction not being satisfactorily completed by the veteran contractor, the amount of such losses is chargeable to this account.

Schedule O

	1963	1962	Net increase or decrease (—) during 1962–63
	$	$	$
Undisbursed Balances of Appropriations to Special Accounts—			
1 External Affairs—Colombo plan fund	85,325,167	77,625,513	7,699,654
2 National Gallery of Canada—purchase fund	81,748	17,306	64,442
3 Privy Council—national centennial fund	1,000,000		1,000,000
4 Public Archives—national library purchase account	66,090	78,174	—12,084
Public Works—			
5 National Capital Commission—national capital fund	6,775,500	3,660,000	3,115,500
6 Transport—railway grade crossing fund	26,703,193	33,754,374	—7,051,181
	119,951,698	115,135,367	4,816,331

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule O—*Continued*

Undisbursed Balances of Appropriations to Special Accounts—*Continued*

1 This fund was established under authority of Vote 566, Appropriation Act No. 2, 1953, which provided that any amounts voted by Parliament for purposes of the Colombo plan should be credited to the fund for subsequent payment out of the fund for:

(*a*) grants and loans to governments of countries in South and South-East Asia to assist in their economic development, and for special administrative expenses in connection therewith; and

(*b*) technical co-operation with those countries including the engagement of services of technical and professional experts in accordance with regulations established by the Governor in Council, the persons so engaged to be contractors and not servants of the Crown.

During the fiscal year 1962-63, an amount of $41,500,000 provided under Department of External Affairs Vote 55 was credited hereto and expenditures amounting to $33,800,346, were charged to the fund. A statement of the Colombo plan fund for the fiscal year 1962-63 will be found as an appendix to section 10 in volume II of this report.

2 Section 8(1) of the National Gallery Act, c. 186, R.S., provides for a special account in the consolidated revenue fund called the national gallery purchase account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring works of art is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of works of art including any costs in connection therewith. An amount of $200,000 provided through National Gallery of Canada Vote 5 was credited hereto and expenditures totalled $135,558. See appendix to section 22 in volume II of this report.

3 This fund was established under authority of section 10, of the National Centennial Act, c. 60, 1961, which provides that amounts appropriated by Parliament for the purposes of the fund shall be credited thereto. Payments from the fund will be for the purpose of making grants, to any province, or to any organization, the objects of which are similar to the objects of the administration, for the observance of the Centennial of Confederation of Canada.

During the fiscal year an amount of $1,000,000 provided under Privy Council Vote 55 was credited hereto. No expenditures were made from the fund during the fiscal year.

Vote 55 Payment to the National Centennial Fund to enable grants to be made to the provinces for local projects of a lasting nature (the total of such grants not to exceed $1 per capita of population per province) ..... $ 1,000,000

4 Section 12 (1) of the National Library Act, c. 330, R.S., provides for a special account in the consolidated revenue fund called the national library purchase account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring books for the National Library is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of books, including any costs in connection therewith. An amount of $37,984 provided through National Library Vote 10 was credited hereto.

5 Section 16 (1) of the National Capital Act, c. 37, 1958, established this fund and provided that the balance of the national capital fund established pursuant to Appropriation Act No. 4, 1947-48 be credited thereto. As at March 31, 1963, $49,065,500 has been credited to the fund including $8,615,500 credited in the current year and charged to Department of Public Works Vote 220. Advances made to the commission out of the fund to date were $42,290,000, leaving a balance of $6,775,500.

6 This fund was established under authority of section 265 of the Railway Act, c. 234, R.S., as amended, which provides that "sums heretofore and hereafter appropriated and set apart to aid actual construction work for the protection, safety and convenience of the public in respect of crossings shall be placed to the credit of a special account to be known as the railway grade crossing fund".

The sums are to be applied by the Board of Transport Commissioners solely towards the cost, not including maintenance and operation, of work actually done in respect of existing crossings at rail level; of reconstruction and improvement of grade separations at crossings in existence on June 28, 1955; and of placing reflective markings on the sides of railway cars.

The total amount that may be applied during the six-year period from January 31, 1958, towards the cost of (*a*) placing reflective markings on the sides of railway cars shall not exceed 80 per cent of such cost; (*b*) in the case of a crossing at rail level the aggregate of 80 per cent of the cost (except for relocation of a public utility plant that is part of the work) or $500,000 for any one crossing whichever is the lesser and 80 per cent of the cost of such relocation; and (*c*) in the case of reconstruction and improvement of a grade separation, the aggregate of 50 per cent of the cost of the work (except the relocation of a public utility

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule O—*Concluded*

Undisbursed Balances of Appropriations to Special Accounts—*Concluded*

plant that is part of the work) or $250,000 for any one crossing, whichever is the lesser, and 50 per cent of the cost of such relocation.

Under the provisions of the act any amount to the credit of the fund, together with the sum of $5,000,000 which is to be appropriated in each fiscal year, is to be applied towards the cost of work actually done in respect of crossings.

In addition a further sum of $833,000 was credited to the fund during the current fiscal year (see Department of Transport Vote 212) as a special contribution for the general purposes of the fund and to provide for an increased number of applications for railway grade separation projects.

No amount shall be applied unless a crossing has been in existence at least three years prior to the making of the order by the board.

During the current year the fund was credited with a sum of $5,833,000 and debited with expenditures amounting to $12,884,181.

Outstanding commitments as at March 31, 1963, amounted to $40,520,184.

A listing of payments is shown in section 39 of volume II of this report under Department of Transport.

Schedule P

		1963	1962	Net increase or decrease (—) during 1962–63
		$	$	$
	Deferred Credits—			
	Defence Production—			
	Agreements of sale of Crown assets—			
1	Canadair Limited	1,736,312	2,318,003	—581,691
2	De Havilland Aircraft of Canada Limited, Malton Division (formerly Avro Aircraft Limited)	928,059	1,160,074	—232,015
3	English Electric Company Limited	376,472	564,708	—188,236
4	Fleet Manufacturing Limited		19,116	—19,116
5	Hawker-Siddeley Canada Limited, Orenda Engines Division (formerly Orenda Engines Limited)	3,339,630	4,174,537	—834,907
6	John Inglis Company Limited		51,947	—51,947
7	Light Alloys Limited	132,405	136,446	—4,041
8	Renfrew Aircraft and Engineering Company Limited	165,350	217,850	—52,500
9	The Weatherhead Company of Canada Limited	64,828	129,656	—64,828
		6,743,056	*8,772,337*	*—2,029,281*
10	Crown Assets Disposal Corporation—government equity in agency account	5,884,296	7,241,663	—1,357,367
	Finance—			
11	Deferred interest—United Kingdom Financial Agreement Act, 1946	44,174,234	44,174,234	
12	German reparations credits— Italy	5	3	2
	Northern Affairs and National Resources—			
13	Capitalized interest—Northern Canada Power Commission	1,549,547	1,086,804	462,743
	Transport—			
14	Deferred interest—The St. Lawrence Seaway Authority	49,388,009	33,716,057	15,671,952
		107,739,147	94,991,098	12,748,049

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule P—*Concluded*

Deferred Credits—*Concluded*

1 *Canadair Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings, machinery and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $581,691 was received during the year.

2 *De Havilland Aircraft of Canada Limited, Malton Division* (formerly Avro Aircraft Limited)—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $232,015 was received during the year.

3 *English Electric Company Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $188,236 was received during the year.

4 *Fleet Manufacturing Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $19,116 was received during the year.

5 *Hawker-Siddeley Canada Limited, Orenda Engines Division* (formerly Orenda Engines Limited)—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $834,907 was received during the year.

6 *John Inglis Company Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $51,947 was received during the year.

7 *Light Alloys Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned dwellings as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $4,041 was paid by the company to Central Mortgage and Housing Corporation which deducted a 2 per cent administration charge and remitted the balance of $3,960 which was credited to non-tax revenue—proceeds from sales.

8 *Renfrew Aircraft & Engineering Company Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $52,500 was received during the year.

9 *The Weatherhead Company of Canada Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of $64,828 was received during the year.

10 This account was set up to record the deferred revenue from the government equity in the agency account of Crown Assets Disposal Corporation as shown in active assets under schedule G "Other loans and investments".

11 This is the offsetting credit to the asset account "United Kingdom, deferred interest, United Kingdom Financial Agreement Act" recorded in the asset category "Loans to national governments" (schedule F).

12 This is the offsetting credit to the current asset account, "Blocked currency, Italy" (schedule A).

13 This is the offsetting credit for amounts included in the asset accounts under schedule E "Loans to, and investments in, Crown corporations" and schedule G "Other loans and investments—Loans to provinces".

14 This is the offsetting credit to the asset account "Deferred interest—The St. Lawrence Seaway Authority" recorded in schedule E "Loans to, and investments in, Crown corporations".

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1963	1962	Net increase or decrease (—) during 1962-63
		$	$	$
	Schedule Q			
	Suspense Accounts—			
1	Agriculture	1,245	5,441	—4,196
2	Paylist deductions	7,882	3,353	4,529
1	Citizenship and Immigration	199,255	248,621	—49,366
1	Indian affairs	25,766	19,872	5,894
3	Ontario teachers' pay deductions	8,620	9,077	—457
1	Defence Production	359,581		359,581
1	Defence Construction (1951) Limited		4,010	—4,010
1	External Affairs	28,304	66,011	—37,707
1	External aid office	113,663	43,505	70,158
	Finance—			
4	Hillsborough Bridge, P.E.I.	101,791	92,041	9,750
5	Hospital insurance—outside Canada	74,255	4,224	70,031
6	Loan subscriptions at credit of subscribers in arrears	70,913	70,903	10
7	Matured bonds and interest unclaimed	155,314	154,220	1,094
8	Ontario Hospital Commission—insurance deductions	26	6,163	—6,137
1	Overseas treasury office	3,272		3,272
9	Public service group surgical-medical insurance	4,764	2,378	2,386
1	Unallocated funds	11,611	11,214	397
10	Unclaimed cheques	1,357,557	1,355,441	2,116
11	Unclaimed government drafts	672	699	—27
12	Unclaimed war savings certificates and stamps	312,293	312,298	—5
13	Unredeemable coupons—			
	Canada	47,813	47,667	146
	New York	2,283	2,223	60
1	Fisheries	575	713	—138
1	Forestry		5,184	—5,184
2	Paylist deductions	5,267	6,220	—953
1	Justice	15,703	4,702	11,001
1	Labour	358	358	
1	Unemployment Insurance Commission	20,348	28,411	—8,063
1	Mines and Technical Surveys	4,795	4,014	781
2	Paylist deductions	869	1,239	—370
1	National Defence	677,728	171,514	506,214
2	Paylist deductions	167,171	147,993	19,178
14	Replacement of materiel, sec. 11, National Defence Act	1,121,894	1,396,309	—274,415
1	National Gallery of Canada	107	338	—231
1	National Health and Welfare	4,259	1,566	2,693
15	National Revenue—Customs and excise	186,919	110,064	76,855
1	Northern Affairs and National Resources	160,483	167,966	—7,483
2	Paylist deductions	73,459	67,336	6,123
2	Post Office—Paylist deductions	150,861	149,134	1,727
1	Public Works	98,608	127,493	—28,885
1	Royal Canadian Mounted Police	9,565	5,988	3,577
16	Provincial pension fund	1,901	2,856	—955
1	Secretary of State	40,220	34,480	5,740
1	Trade and Commerce	113,331	32,334	80,997
1	Transport	242,517	299,759	—57,242
2	Paylist deductions	14,311	5,199	9,112
17	Private commercial broadcasting licences	13,050	22,600	—9,550
18	Radio message tolls		15,175	—15,175
19	Telegraph and telephone message tolls		8	—8
2	Veterans Affairs—paylist deductions	43,461	36,732	6,729
		6,054,640	5,305,046	749,594

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule Q—Continued

Suspense Accounts—*Continued*

1 Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

2 Deductions from the salaries or wages of certain employees not paid by central pay office are credited to this account pending transmittal to the department or agency concerned.

3 Deductions from the salaries of teachers at Moose Factory Island for Ontario teachers' superannuation are applied against the provincial share of costs. They are credited to this account pending receipt of the balance of such costs and will then be transferred to revenue.

4 Through an agreement with the Province of Prince Edward Island, the federal government financed the building of the Hillsborough bridge in 1905 and the province agreed to pay $9,750 annually toward the upkeep of the bridge. This was passed on to the Canadian National Railways for maintenance purposes until 1952 when the railway discontinued use of the bridge. Annual payments received in respect of 1952-53 and thereafter were credited to this account. In 1962-63 an amount of $9,750 was withheld from the payment of subsidy to the province and credited hereto.

5 Contributions withheld from the pay of civil servants, members of the regular forces and the Royal Canadian Mounted Police, as well as employees of crown companies and contributions paid personally by participants who may be on loan to outside organizations all of whom are serving outside Canada are credited to this account. Payment of the claims from individuals for hospital expenses incurred outside Canada or in Canada immediately following return and payments for hospitalization provided in service hospitals on behalf of participants are debited hereto.

6 Credits to this account represent incomplete subscriptions to victory loans 1917 to 1919 inclusive and 1941 to 1945 inclusive and to Canada savings bonds 1946 to 1961 inclusive.

7 Unclaimed matured bonds which cannot be delivered are cancelled and the value, including that of any interest coupons, is credited to this account. Disbursements are made to the owners of such bonds upon application.

8 Deductions made from salaries of Ontario residents, who are paid through central pay office, are credited to this account pending transmittal to the Ontario Hospital Commission.

9 Deductions from the salaries of employees who are paid through central pay office and who have elected to come under the federal group surgical-medical insurance plan are credited to this account pending transmittal to the insurance companies participating in the plan.

10 All cheques except those drawn against asset and liability accounts, which remain undelivered for a certain period subsequent to date of issue, are credited to this account pending claims therefor. In 1962-63 an amount of $94,773 representing cheques unclaimed for ten years or more was transferred to non-tax revenue—miscellaneous.

11 The chartered banks of Canada submit semi-annually to this department lists of outstanding drafts on government accounts. The amounts of these drafts, which cannot be identified, are credited to this account pending information as to the department or service concerned. Clearance is made upon receipt of such information. In 1962-63 an amount of $35 representing drafts unclaimed for ten years or more was transferred to non-tax revenue—miscellaneous.

12 To this account is credited the value of war savings certificates and stamps which are returned to the Bank of Canada for various reasons. When owners are located or identified disbursements are made.

13 When called bonds are presented for payment with coupons for the period subsequent to the date of call detached, the amount of the missing coupons is withheld from the redemption settlement to the bondholder and credited to these accounts. When the coupons are located or presented for payment, the adjustments by payment or transfer are debited hereto.

14 Section 11 of the National Defence Act, c. 184, R.S., as amended, provides that the Governor in Council may authorize the Minister to deliver to any department or agency of the Government of Canada any materiel that has not been declared surplus and that is not immediately required for the use of the Canadian forces or the Defence Research Board or for any other purposes under this act, for sale to such countries on such terms as the Governor in Council may determine. The proceeds of such sales are to be paid into a special account in the consolidated revenue fund and, subject to the approval of the Governor in Council, shall be used for the procurement of materiel; and payments out of the special account shall be made by the Minister of Finance on the requisition of the Minister of National Defence. Proceeds from such sales amounting to $840,208 were credited to this account during the fiscal year. A charge of $1,114,623 during the current fiscal year was classified as air—aircraft and engines.

15 This account is used to record instalment payments of arrears of domestic excise taxes and penalties held by the department until the full amount has been collected or the case has been otherwise disposed of; and of customs duty and excise taxes on importations found on investigation to be properly payable,

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule Q—*Concluded*

Suspense Accounts—*Concluded*

and held to be applied on amending entries, or to be taken to account by seizure on completion of the investigations. Receipts which cannot be allocated immediately are also credited to this account pending clearance to the proper accounts.

16 The Royal Canadian Mounted Police Pension Continuation Act, c. 34, 1959, directs that service of officers and constables of former provincial police forces taken over by the Royal Canadian Mounted Police may count for pension purposes, subject to payment therefor. Payment for this prior service was in some instances made by the provinces concerned, and in others by the personnel, and the amounts were credited to this account. As pensions to these men are a direct charge to the consolidated revenue fund, the amount to the credit of each man is transferred to revenue when he is pensioned. Withdrawals also represent payments to time-expired personnel not eligible for pension.

17 P.C. 1958-146, January 25, 1958, authorized the general radio regulations which provide that applications for a first licence for a private commercial broadcasting station licence be accompanied by a deposit of $100 or $500 depending on the power of the station. The amounts so received are credited to this account pending approval of the Board of Broadcast Governors and the issuance of an order in council in accordance with the Broadcasting Act or the rejection of the application. The deposits are then either transferred to non-tax revenue—privileges, licences and permits as a payment on account of a licence fee or are returned to the applicant.

18 To this account were credited all moneys collected by the Department of Transport, east coast and west coast radio services, and Edmonton-Whitehorse circuit for radio messages. The collections are subsequently apportioned between this department and the public utilities concerned, disbursements to the latter being made from the account. From time to time during the fiscal year, moneys earned by the department were transferred to revenue.

19 To this account were credited all moneys collected by the government telegraph and telephone service for telegraph and telephone message tolls. The collections are subsequently apportioned between this department and various commercial communication systems concerned, disbursements to the latter being made from the account. From time to time moneys earned by the Department of Transport were transferred to revenue.

Schedule R

			1963	1962	Net increase or decrease (—) during 1962–63
			$	$	$
	Unmatured Debt—				
	Bonds—				
	Payable in Canada—				
1	Perpetual loan, 1936 3 per cent	P.1	55,000,000	55,000,000	
2	Refunding loan, 1950-68, 2¾ per cent	P.9	308,581,000	308,581,000	
3	Eighth victory loan, 1945-63, 3 per cent	P.5	223,020,200	223,020,200	
4	Ninth victory loan, 1945-66, 3 per cent	P.7	245,202,200	245,202,200	
5	Conversion loan, 1956-98, 3¾ per cent	T.15	197,045,000	198,130,000	—1,085,000
6	Conversion loan, 1958-65, 3¾ per cent	T.27	1,265,890,600	1,265,890,600	
7	Conversion loan, 1958-72, 4¼ per cent	T.28	1,267,203,100	1,287,228,100	—20,025,000
7	Conversion loan, 1958-83, 4½ per cent	T.29	1,992,679,450	2,027,929,450	—35,250,000
8	Canada savings bonds, 1951-62, 3½ per cent	S.6		24,287,400	—24,287,400
9	Canada savings bonds, 1952-63, 3¾ per cent	S.7	19,203,050	26,177,700	—6,974,650
9	Canada savings bonds, 1953-65, 3¾ per cent	S.8	64,399,400	89,836,100	—25,436,700
9	Canada savings bonds, 1954-66, 3¼ per cent	S.9	39,400,150	53,727,550	—14,327,400
9	Canada savings bonds, 1955-67, 3¼ per cent	S.10	37,963,800	52,042,050	—14,078,250
9	Canada savings bonds, 1956-69, 3¼-4 per cent	S.11	66,215,950	90,513,800	—24,297,850
9	Canada savings bonds, 1957-70, 3¼-4¾ per cent	S.12	503,900,350	660,370,700	—156,470,350
9	Canada savings bonds, 1958-73, 3½-4¼ per cent	S.13	160,807,200	260,734,000	—99,926,800
9	Canada savings bonds, 1959-68, 4-5 per cent	S.14	1,028,554,750	1,125,334,800	—96,780,050
9	Canada savings bonds, 1960-70, 4-5 per cent	S.15	513,630,100	699,263,100	—185,633,000
10	Canada savings bonds, 1961-71, 4¼-5 per cent	S.16	514,276,500	972,885,350	—458,608,850
11	Canada savings bonds, 1962-76, 4½-5½ per cent	S.17	1,633,808,950		1,633,808,950

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	Schedule R—*Continued*		1963	1962	Net increase or decrease (—) during 1962–63
			$	$	$
	Unmatured Debt—*Continued*				
	Bonds—*Concluded*				
	Payable in Canada—*Concluded*				
12	Loan of 1953-78, 3¾ per cent	T.5	207,911,500	216,358,500	—8,447,000
13	Loan of 1954-76, 3¼ per cent	T.11	247,046,500	250,834,500	—3,788,000
7	Loan of 1954-79, 3¼ per cent	T.13	343,246,500	351,271,500	—8,025,000
6	Loan of 1958-70, 3½ per cent	T.24	200,000,000	200,000,000	
14	Loan of 1959-62, 5½ per cent	T.35		268,497,000	—268,497,000
15	Loan of 1959-63, 4 per cent	T.33		100,000,000	—100,000,000
16	Loan of 1959-75, 5½ per cent	T.36	310,361,000	145,955,000	164,406,000
17	Loan of 1960-62, 3 per cent	T.41		190,000,000	—190,000,000
18	Loan of 1960-62, 4¼ per cent	T.40		140,000,000	—140,000,000
6	Loan of 1960-63, 4 per cent	T.42	300,000,000	300,000,000	
19	Loan of 1960-63, 5½ per cent	T.37	12,802,000	447,820,000	—435,018,000
6	Loan of 1960-69, 5½ per cent	T.39	80,000,000	80,000,000	
20	Loan of 1960-76, 5½ per cent	T.38	436,198,000	1,180,000	435,018,000
21	Loan of 1961-62, 3½ per cent	AT.2		375,000,000	—375,000,000
22	Loan of 1961-62, 3 per cent	AT.3		100,000,000	—100,000,000
23	Loan of 1961-62, 3 per cent	AT.4		335,000,000	—335,000,000
24	Loan of 1961-63, 2¾ per cent	AT.7	275,000,000	175,000,000	100,000,000
6	Loan of 1961-64, 4 per cent	AT.1	360,000,000	360,000,000	
6	Loan of 1961-64, 4 per cent	AT.5	240,000,000	240,000,000	
6	Loan of 1961-64, 3¼ per cent	AT.8	250,000,000	250,000,000	
6	Loan of 1961-66, 4½ per cent	AT.6	175,000,000	175,000,000	
6	Loan of 1961-67, 4¼ per cent	AT.9	100,000,000	100,000,000	
6	Loan of 1962-63, 2¾ per cent	AT.10	300,000,000	300,000,000	
25	Loan of 1962-65, 4¼ per cent	AT.15	50,000,000		50,000,000
26	Loan of 1962-65, 3½ per cent	AT.17	350,000,000		350,000,000
27	Loan of 1962-67, 3¾ per cent	AT.12	100,000,000		100,000,000
28	Loan of 1962-68, 4¼ per cent	AT.11	250,000,000	100,000,000	150,000,000
25	Loan of 1962-69, 5½ per cent	AT.13	80,000,000		80,000,000
25	Loan of 1962-69, 5½ per cent	AT.16	100,000,000		100,000,000
25	Loan of 1962-80, 5½ per cent	AT.14	120,000,000		120,000,000
25	Loan of 1963-64, 3¼ per cent	AT.18	125,000,000		125,000,000
25	Loan of 1963-66, 3½ per cent	AT.19	225,000,000		225,000,000
29	Special non-marketable bonds (Unemployment Insurance Commission)—				
	3¾ per cent			62,500,000	—62,500,000
	5⅛ per cent		11,500,000		11,500,000
			15,385,847,250	*14,930,570,600*	*455,276,650*
	Payable in London—				
30	Loan of 1933-63, 3 per cent (Newfoundland stock)		32,445,301	30,012,172	2,433,129
31	Loan of 1938-63, 3¼ per cent		2,138,751	1,978,362	160,389
			34,584,052	*31,990,534*	*2,593,518*
	Payable in New York—				
32	Loan of 1949-74, 2¾ per cent		65,087,502	60,206,000	4,881,502
33	Loan of 1950-75, 2¾ per cent		41,047,527	37,969,000	3,078,527
34	Loan of 1962-87, 5 per cent		270,270,000		270,270,000
			376,405,029	*98,175,000*	*278,230,029*
			15,796,836,331	15,060,736,134	736,100,197
	Treasury bills—				
	Payable in Canada—				
35	Treasury bills, various discount rates		2,165,000,000	1,885,000,000	280,000,000
			17,961,836,331	16,945,736,134	1,016,100,197

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule R—*Continued*

Unmatured Debt—*Continued*

1 Subject to redemption at the option of the government, as a whole or in part, at 100 and interest on 60 days notice on September 15, 1966 or at any time thereafter.

2 Subject to redemption at the option of the government, as a whole at 100 and interest on 60 days notice on June 15, 1967 or at any time thereafter.

3 Subject to redemption at the option of the government, as a whole or in part by lot, at 100 and interest on 60 days notice on October 1, 1959 or at any time thereafter.

4 Subject to redemption at the option of the government, as a whole or in part by lot, at 100 and interest on 60 days notice on September 1, 1961 or at any time thereafter.

5 Subject to redemption at the option of the government on 60 days notice on September 15, 1996 or at any time thereafter. The decrease in the balance was due to the cancellation of bonds previously purchased by the government.

6 Non-callable.

7 Non-callable. The decrease in the balances was due to cancellation of bonds previously purchased by the government.

8 Non-callable but redeemable on demand at any time with accrued interest. Redemptions during 1962-63 amounted to $662,450; the balance $23,624,950 matured August 1, 1962.

9 Non-callable but redeemable on demand at any time with accrued interest. The decrease in the balance was due to redemptions during 1962-63.

10 Non-callable but redeemable on demand at any time with accrued interest. New issue during 1962-63 was $78,598,800; redemptions were $537,207,650.

11 Non-callable but redeemable on demand at any time with accrued interest. The balance at March 31, 1963 represents net issue from November 1, 1962 to March 31, 1963.

12 Subject to redemption at the option of the government on 60 days notice on January 15, 1975 or at any time thereafter. The decrease in the balance was due to the cancellation of bonds previously purchased by the government.

13 Subject to redemption at the option of the government, as a whole or in part by lot, at 100 and interest on 60 days notice on June 1, 1974 or at any time thereafter. Decrease in balance was due to the cancellation of bonds previously purchased by the government.

14 Non-callable. May be exchanged on or before June 30, 1962 for 5½% bonds maturing October 1, 1975. $200,981,000 was exchanged for 5½ per cent loan of October 1, 1959 in 1962-63 and the balance $67,516,000 matured October 1, 1962.

15 Matured January 1, 1963.

16 Non-callable. $200,981,000 issued in exchange for 5½ per cent loan of October 1, 1959 and February 15, 1960—October 1, 1962; bonds totalling $36,575,000 were purchased by the government and cancelled prior to maturity.

17 Non-callable. $50,000,000 exchanged for 3¾ per cent loan of May 1, 1962—October 1, 1967; $140,000,000 matured June 15, 1962.

18 Matured December 1, 1962.

19 Non-callable. May be exchanged on or before December 31, 1962 for 5½ per cent bonds maturing April 1, 1976. Decrease represents bonds exchanged in 1962-63.

20 Non-callable. $435,018,000 issued in exchange for 5½ per cent loan of February 15, 1960—April 1, 1963.

21 Non-callable. $110,000,000 exchanged for 3½ per cent loan of December 15, 1962—February 1, 1965; $88,497,000 exchanged for 4¼ per cent loan of January 15, 1962 and December 15, 1962—January 15, 1968; and the balance of $176,503,000 matured December 15, 1962.

22 Non-callable. $25,000,000 exchanged for 2¾ per cent loan of December 1, 1961 and May 1, 1962—June 1, 1963; $75,000,000 matured May 1, 1962.

23 Non-callable. $50,000,000 exchanged for 3¾ per cent loan of May 1, 1962—October 1, 1967; $285,000,000 matured August 1, 1962.

24 Non-callable. $75,000,000 issued for cash; $25,000,000 in exchange for 3 per cent loan of May 1, 1961—May 1, 1962.

25 Non-callable. New issue for cash.

26 Non-callable. $240,000,000 issued for cash; $110,000,000 in exchange for 3½ per cent loan of March 15, 1961 and June 1, 1961—December 15, 1962.

27 Non-callable. $50,000,000 issued in exchange for 3 per cent loan of December 15, 1960—June 15, 1962; $50,000,000 issued in exchange for 3 per cent loan of August 1, 1961 and September 15, 1961—August 1, 1962.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Concluded*

Schedule R—*Concluded*

Unmatured Debt—*Concluded*

28 Non-callable. $61,503,000 issued for cash; $88,497,000 in exchange for 3½ per cent loan of March 15, 1961 and June 1, 1961— December 15, 1962.

29 Redeemable on demand subject to 30 days notice at par plus accrued interest.

30 Callable in whole or in part by drawing or otherwise, at par at any time on or after July 1, 1943 on three months notice. These securities payable in London have been revalued as at March 31, 1963 at the official parity rate of £1=$3.027 CAN.

31 The government has the option to redeem the whole or any part of this issue at par on or after July 1, 1958 on three months notice. These securities payable in London have been revalued as at March 31, 1963 at the official parity rate of £1=$3.027 CAN.

32 Subject to redemption at the option of the government in whole or in part by lot on 30 days notice at the following percentages: to and including September 1, 1953, at 103 per cent; thereafter to and including September 1, 1957, at 102½ per cent; thereafter to and including September 1, 1961, at 102 per cent; thereafter to and including September 1, 1965, at 101½ per cent; thereafter to and including September 1, 1968, at 101 per cent; thereafter to and including September 1, 1971, at 100½ per cent; and thereafter at 100 per cent; in each case together with accrued interest to the date of redemption. These securities payable in New York have been revalued as at March 31, 1963 at the official parity rate of $1 U.S. =$1.08108 CAN.

33 Subject to redemption at the option of the government in whole or in part by lot on 30 days notice at the following percentages: to and including September 15, 1954, at 103½ per cent; thereafter to and including September 15, 1957, at 103 per cent; thereafter to and including September 15, 1960, at 102½ per cent; thereafter to and including September 15, 1963, at 102 per cent; thereafter to and including September 15, 1966, at 101½ per cent; thereafter to and including September 15, 1969 at 101 per cent; thereafter to and including September 15, 1972, at 100½ per cent; and thereafter at 100 per cent; in each case together with accrued interest to the date of redemption. These securities payable in New York have been revalued as at March 31, 1963 at the official parity rate of $1 U.S.=$1.08108 CAN.

34 New issue for cash. Subject to redemption at the option of the government in whole or in part on 30 days notice on any interest payment date after October 15, 1977 at the following percentages: to and including October 15, 1978 at 102 per cent; thereafter to and including October 15, 1979 at 101½ per cent; thereafter to and including October 15, 1980 at 101 per cent; thereafter to and including October 15, 1981 at 100¾ per cent; thereafter to and including October 15, 1982 at 100½ per cent; thereafter to and including October 15, 1983 at 100¼ per cent; and thereafter at 100 per cent; in each case together with accrued interest to the date of redemption. These securities payable in New York have been revalued as at March 31, 1963 at the official parity rate of $1 U.S.=$1.08108 CAN.

35 Balance at March 31, 1963 consisted of $1,310,000,000 in three-month bills, $740,000,000 in six-month bills, $85,000,000 in 366-day bills, and $30,000,000 for other treasury bills.

CONTINGENT LIABILITIES

—	Amount of guarantee authorized	Amount outstanding March 31, 1963
	$	$
Railway securities guaranteed as to principal and interest—		
1. Canadian National 5½% due December 15, 1964	199,576,000	198,576,000
2. Canadian National 3% due January 3, 1966	35,000,000	35,000,000
3. Canadian National 2¾% due January 2, 1967	50,000,000	50,000,000
4. Canadian National 4½% due April 1, 1967	75,000,000	72,300,000
5. Canadian National 5% due May 15, 1968	60,000,000	55,800,000
6. Canadian National 2⅞% due September 15, 1969	70,000,000	70,000,000
7. Canadian National 2¾% due January 16, 1971	40,000,000	40,000,000
8. Canadian National 5½% due December 15, 1971	424,000	424,000
9. Canadian National 3¾% due February 1, 1974	200,000,000	200,000,000
10. Canadian National 2¾% due June 15, 1975, U.S. $6,000,000 [1]	6,486,480	6,486,480
11. Canadian National 5% due May 15, 1977	90,000,000	84,600,000
12. Canadian National 4% due February 1, 1981	300,000,000	300,000,000
13. Canadian National 5¾% due January 1, 1985	100,000,000	99,500,000
14. Canadian National 5% due October 1, 1987	175,000,000	168,675,000
	1,401,486,480	1,381,361,480
Other outstanding guarantees and contingent liabilities—		
15. Deposits maintained by the chartered banks in the Bank of Canada	Unstated	741,869,671
16. Loans made by lenders under Part IV of the National Housing Act, 1954 for home extensions and improvements	25,000,000	[2]12,976,000
17. Insured loans made by approved lenders under the National Housing Act, 1954	6,000,000,000	[3]4,123,000,000
18. Insurance guarantees and long-term financing contracted or approved under section 21 and 21A of the Export Credits Insurance Act	700,000,000	333,645,786
19. Loans made by chartered banks under the Farm Improvement Loans Act	Indeterminate	[2] 47,966,702
20. Loans made by chartered banks under the Veterans Business and Professional Loans Act	Indeterminate	[2] 71,952
21. Loans made by chartered banks and credit unions under the Fisheries Improvement Loans Act	Indeterminate	[2] 154,275
22. Loans made by chartered banks under the Prairie Grain Producers' Interim Financing Act, 1956	Indeterminate	14,214
23. Loans made by chartered banks under the Prairie Grain Loans Act	Indeterminate	1,773
24. Loans made by chartered banks under the Small Businesses Loans Act	30,000,000	[2] 5,564,559
25. Loans made by chartered banks to the Canadian Wheat Board	180,000,000	80,331,172
26. Loans made by chartered banks to the Canadian Wheat Board pursuant to the Prairie Grain Provisional Payments Act	Unstated	3,396
27. Loans made by chartered banks under the Prairie Grain Advance Payments Act	Unstated	7,245,127
		5,352,844,627
28. Loans maintained by approved lending institutions under National Housing Acts prior to 1954 Act	Unstated	Indeterminate
29. Guarantees to owners of returns from moderate rental housing projects [4]	Unstated	Indeterminate

[1] Converted at $1.08108 CAN. official parity rate.

[2] As at December 31, 1962.

[3] As reported (in accordance with Sec. 45, National Housing Regulations) by approved lenders at December 31, 1962.

[4] Funds totalling $3,872,193 are held by Central Mortgage and Housing Corporation for the purpose of settling claims. In 1962 rental guarantee contracts totalled $15,006,000.

SUMMARY OF APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES BY DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1963

Section	Department	Appropriations	Expenditures	Unexpended Balances		
				Lapsed		Carried forward[1]
		$	$	$	$	$
1	Agriculture	243,119,696	234,826,957	328,000	7,964,739	
2	Atomic Energy	63,223,215	63,205,370		17,845	
3	Auditor General's Office	1,232,508	1,218,834		13,674	
4	Board of Broadcast Governors	357,935	353,913		4,022	
5	Canadian Broadcasting Corporation	81,769,476	80,815,947	147,143	806,386	
6	Office of the Chief Electoral Officer	11,816,862	11,815,352		1,510	
7	Citizenship and Immigration	67,920,929	66,237,381		1,683,548	
8	Civil Service Commission	4,961,300	4,792,379		168,921	
9	Defence Production	29,292,349	28,837,778		454,571	
10	External Affairs	88,644,062	85,196,665	191,125	3,256,272	
11	Finance	1,355,990,574	1,355,079,838		910,736	
12	Fisheries	24,825,321	23,292,700		1,532,621	
13	Forestry	17,111,192	16,174,971		936,221	
14	Governor General and Lieutenant-Governors	484,388	467,638		16,750	
15	Insurance	1,422,818	1,422,120		698	
16	Justice	9,958,690	9,802,920		155,770	
16	Office of the Commissioner of Penitentiaries	27,688,527	24,728,735		2,959,792	
17	Labour	[3]398,576,415	348,235,508		23,603,639	26,737,268
18	Legislation	8,471,521	8,108,063		363,458	
19	Mines and Technical Surveys	72,342,851	71,130,401		1,212,450	
20	National Defence	1,583,120,395	1,574,853,661		8,266,734	
21	National Film Board	5,610,700	5,610,630		70	
22	National Gallery of Canada	1,039,700	987,271		52,429	
23	National Health and Welfare	1,127,304,330	1,123,420,683		3,883,647	
24	National Research Council, including Medical Research Council	41,033,953	40,596,727		437,226	
25	National Revenue	79,791,323	78,607,667		1,183,656	
26	Northern Affairs and National Resources	91,970,435	87,563,579		4,406,856	
27	Post Office	189,943,870	189,344,410		599,460	
28	Privy Council	6,794,714	5,016,879		1,777,835	
29	Public Archives and National Library	1,049,244	1,035,471		13,773	
30	Public Printing and Stationery	4,088,600	3,977,442		111,158	
31	Public Works	175,706,970	171,384,711		4,322,259	
32	Royal Canadian Mounted Police	65,917,308	65,424,359		492,949	
33	Secretary of State	4,841,138	4,788,258		52,880	
34	Trade and Commerce	[3]32,122,591	30,364,666		1,757,925	
35	Transport	392,154,983	379,857,576	13,396	12,284,011	
35	Canadian Maritime Commission	30,974,434	30,967,817		6,617	
35	National Harbours Board	5,195,400	5,194,079		1,321	
36	Veterans Affairs	342,573,721	335,602,449	4,148,372	2,822,900	
		[4]6,690,444,438	[4]6,570,341,805	[2]4,828,036	88,537,329	26,737,268

[1] Available for expenditure in 1963–64.

[2] Due to special requirements of the period financed by Governor General Warrants for [a] the redemption of warrants in excess of amount appropriated [b] the spending of revenue [c] payments beyond the estimated Canadian dollar equivalent of foreign currency.

[3] Includes amounts carried forward from 1961–62 appropriations: Department of Labour $37,457,432 and Department of Trade and Commerce $1,169,799.

[4] In addition, parts of appropriations in respect of the following departments and expenditures in similar amounts were transferred to "Other Loans and Investments", as follows: Agriculture $4,376,328 and National Health and Welfare $2,000.

H. R. BALLS,
Comptroller of the Treasury.

Auditor General's Certificate

The accounts relating to the expenditures as set forth in the above Statement have been examined under my direction and, subject to the comments in my report to the House of Commons, I certify that, in my opinion, the Statement gives a correct summary for the year ended March 31, 1963.

A. M. HENDERSON,
Auditor General.

APPROPRIATIONS AND EXPENDITURES BY DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1963

(with comparative expenditures for the preceding fiscal year)

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Agriculture			
	Details of expenditure and revenue are given in section 1 of volume II			
Stat.	Minister of Agriculture—salary and motor car allowance ..	17,000 00	17,000 00	17,000 00
	ADMINISTRATION BRANCH			
1	Departmental administration including the national co-ordinating committee on agricultural services	1,149,104 00	1,126,079 44	1,016,826 91
	Transfer from Department of Finance Vote 50 miscellaneous minor or unforeseen expenses	14,000 00		
5	Information division including a grant of $26,000 to the Agricultural Institute of Canada	773,400 00	771,434 36	697,453 73
10	Contributions to commonwealth agricultural bureaux in a total amount of £88,048, notwithstanding that payments may exceed or fall short of the equivalent in Canadian dollars, estimated at	256,700 00	256,701 62	134,671 72
15	Economics Division	926,420 00	908,444 98	876,058 64
		3,119,624 00	*3,062,660 40*	*2,725,011 00*
	RESEARCH BRANCH			
20	Branch administration including Canada's fee for membership in the international society for horticultural science and $147,040 for grants in aid of agricultural research in universities and other scientific organizations in Canada	2,061,210 00	2,022,539 43	1,906,646 96
	Institutes, stations, farms, laboratories and services—			
25	Operation and maintenance including the cost of publishing departmental research papers as supplements to the *Canadian Entomologist*	21,847,920 00	21,649,389 11	21,174,936 67
30	Construction or acquisition of buildings, works, land and equipment	3,589,100 00	3,284,672 64	3,723,233 00
		27,498,230 00	*26,956,601 18*	*26,804,816 63*
	PRODUCTION AND MARKETING BRANCH			
35	Branch administration including contributions to agricultural organizations to assist in the marketing of agricultural products, subject to the approval of Treasury Board	953,086 00	937,368 20	937,880 03
40	Agricultural Stabilization Act administration	637,074 00	461,367 86	574,509 10
42	Subsidies for cold storage warehouses under the Cold Storage Act	422,600 00	418,226 38	250,971 14
	Dairy products division—			
45	Operation and maintenance including Canada's fee for membership in the international dairy federation ...	910,479 00	901,124 81	872,758 32
50	Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act	1,101,000 00	1,082,932 88	1,126,112 50
	Fruit and vegetable division including maple products and honey—			
55	Operation and maintenance	1,939,784 00	1,923,876 54	1,855,750 44
60	Assistance in construction of potato warehouses under terms and conditions approved by the Governor in Council	25,000 00	25,000 00	203,269 04
	Health of animals division—			
65	Operation and maintenance including Canada's fee for membership in the office international des epizooties and authority, notwithstanding the Financial Administration Act, to spend revenue received during the year from packers requiring special services	10,851,516 00	10,716,035 97	10,503,088 25

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Agriculture—*Continued*			
	PRODUCTION AND MARKETING BRANCH—*Continued*			
70	Construction or acquisition of buildings, works, land and equipment	107,200 00	99,579 37	137,130 42
75	Compensation for animals slaughtered	2,830,000 00	2,585,016 49	3,564,675 63
76	Payment of compensation to owners of animals affected with disease coming under the Animal Contagious Diseases Act, which have died or have been slaughtered in circumstances not covered by the above act and regulations made thereunder	7,852 00	7,852 00	8,417 00
77	Contributions to the provinces, in accordance with regulations of the Governor in Council, of amounts not exceeding two-fifths of the amounts paid by the provinces to owners of animals that have died as a result of rabies since the first day of July, 1960	22,000 00	20,447 16	12,814 00
	Livestock division—			
80	Operation and maintenance including premiums on pure bred sires and contributions for livestock improvement; stockyard supervision and furs	2,670,883 00	2,616,788 10	2,689,584 71
85	Supervision of race track betting	1,068,572 00	793,534 82	704,005 02
90	Grants to agricultural fairs, exhibitions and museums in accordance with regulations of the Governor in Council; payments pursuant to agreements in force on March 31, 1962, with exhibitions covering the construction of buildings and other major undertakings; and a grant of $50,000 to the Royal Agricultural Winter Fair, Toronto, and freight assistance on livestock shipments for exhibition thereat	956,600 00	917,231 68	1,069,967 74
91	Special grant to Royal Agricultural Winter Fair, Toronto	400,000 00	301,757 82	450,000 00
92	Special grant to Pacific National Exhibition, Vancouver	100,000 00	100,000 00	
95	Grants to agricultural organizations as detailed in the estimates	256,300 00	255,594 13	255,560 38
100	To authorize, notwithstanding sections 33 and 35 of the Financial Administration Act, the issue by the Minister of Agriculture, in accordance with terms and conditions prescribed by the Governor in Council, of premium warrants for high grade hog carcasses and for high grade lamb carcasses, and to authorize the charging to this Vote of the value of premium warrants at the time they are issued, notwithstanding that the total value of all premium warrants to be charged may exceed the estimated cost of the program, which is	6,028,000 00	6,063,736 30	7,576,747 43
	Plant products division—			
105	Operation and maintenance including seeds, feeds, fertilizers, insecticides and fungicides control	2,060,075 00	1,995,994 32	2,034,953 11
110	Freight assistance on western feed grains	16,958,333 00	14,462,357 30	17,513,254 09
115	Agricultural lime assistance	2,509,400 00	2,471,280 00	2,661,500 00
116	Contributions to Alberta, Saskatchewan and Manitoba in accordance with terms and conditions prescribed by the Minister of Agriculture, of one-half of the amounts paid by those Provinces in respect of the transport of fodder and haying equipment and the movement of cattle to feed in the period from the 26th day of June, 1961, to the 30th day of April, 1962	712,700 00	707,598 79	1,091,604 44

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962-63 Appropriations	1962-63 Expenditures	1961-62 Expenditures
		$	$	$
	Agriculture—*Continued*			
	PRODUCTION AND MARKETING BRANCH—*Concluded*			
117	Assistance of $5.00 per ton on corn shipped to the Atlantic Provinces for the feeding of livestock and poultry during the period April 16, 1962 to September 30, 1962, inclusive, subject to terms and conditions approved by the Governor in Council	229,167 00	187,812 84	
118	Contributions to Manitoba and Saskatchewan towards the cost of shipments of seed oats for 1962 seeding subject to terms and conditions approved by the Governor in Council	18,333 00	16,619 90	
119	Payments to western grain producers to be distributed on the following basis, namely, $1.00 per cultivated acre up to a maximum of 200 acres per farm in accordance with regulations of the Governor in Council—completion of payments required for the 1961-62 crop year	244,750 00	139,402 00	40,068,496 71
120	Plant protection division	1,258,576 00	1,227,015 83	1,226,029 81
125	Poultry division	1,268,030 00	1,235,079 69	1,186,026 16
		56,547,310 00	*52,670,631 18*	*98,575,105 47*
	BOARD OF GRAIN COMMISSIONERS			
Stat.	Salaries of the commissioners	42,246 19	42,246 19	42,000 00
130	Administration	171,806 00	170,674 41	158,877 31
135	Inspection and weighing of grain and related services	4,733,224 00	4,635,342 32	4,684,385 05
140	Canadian Government Elevators—operation and maintenance including authority to purchase screenings	1,471,286 00	1,366,883 89	1,595,372 71
		6,418,562 19	*6,215,146 81*	*6,480,635 07*
	LAND REHABILITATION, IRRIGATION AND WATER STORAGE PROJECTS			
	Irrigation and water storage projects in the western provinces including the South Saskatchewan River project; the Prairie Farm Rehabilitation Act program; land protection, reclamation and development—			
145	Administration, operation and maintenance	7,767,985 00	7,249,585 53	7,561,724 66
	Less: transferred to other loans and investments	38,878 55		
		7,729,106 45	*7,249,585 53*	*7,561,724 66*
150	Construction or acquisition of buildings, works, land and equipment	24,909,258 00	20,571,808 15	17,578,710 13
	Less: transferred to other loans and investments	4,337,449 85		
		20,571,808 15	*20,571,808 15*	*17,578,710 13*
155	Maritime Marshland Rehabilitation Act including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Province of Nova Scotia of the cost of the Annapolis River Aboiteau-Causeway project	659,495 00	642,682 68	1,004,754 23
		28,960,409 60	*28,464,076 36*	*26,145,189 02*
	SPECIAL			
160	Prairie Farm Assistance Act administration	771,576 00	776,441 52	1,180,257 81
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	15,000 00		
162	Contributions to Prince Edward Island and Saskatchewan for expenses incurred in respect of crop insurance in the amounts that would otherwise have been paid to those provinces if the agreements entered into by Canada pursuant to the Crop Insurance Act on the 31st day of May, 1962 with Prince Edward Island and on the 1st			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Agriculture—*Concluded*			
	SPECIAL—*Concluded*			
	day of June, 1962 with Saskatchewan had been entered into on the 18th day of July 1959	49,166 00	49,166 00	
163	Amount required to recoup the agricultural commodities stabilization account to cover the net operating loss of the Agricultural Stabilization Board as at March 31, 1963	71,856,049 00	71,856,048 75	22,005,861 70
164	Amount required to recoup the agricultural products board account to cover the net operating loss recorded in the account as at March 31, 1963	870,014 00	870,013 46	4,861,997 41
170	Payments in respect of projects and programs under the Agricultural Rehabilitation and Development Act, and payments to provinces pursuant to agreements entered into under that Act	3,666,667 00	560,082 77	
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	1,000 00		
Stat.	Amount transferred to meet the deficit in the prairie farm emergency fund	7,295,417 49	7,295,417 49	47,732,618 24
Stat.	Payment of carrying costs of temporary wheat reserves	35,256,382 12	35,256,382 12	48,793,062 92
Stat.	Payments in connection with the Prairie Grain Advance Payments Act	478,375 05	478,375 05	625,081 00
Stat.	Payments in connection with the Prairie Grain Provisional Payments Act	347 64	347 64	1,019 03
Stat.	Payments in connection with the Crop Insurance Act	298,566 23	298,566 23	193,931 57
		120,558,560 53	*117,440,841 03*	*125,393,829 68*
	Expenditures from appropriations not required for 1962-63			542,163 78
	Total	243,119,696 32	234,826,956 96	286,683,750 65
	Atomic Energy			
	Details of expenditure and revenue are given in section 2 of volume II			
	ATOMIC ENERGY CONTROL BOARD			
1	Administration expenses of the Atomic Energy Control Board	137,010 00	134,644 52	79,248 62
5	Grants for researches and investigations with respect to atomic energy	770,000 00	770,000 00	700,000 00
	ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)			
10	Current operation and maintenance, including expendable research equipment	28,646,700 00	28,631,221 76	25,734,665 13
15	Construction or acquisition of buildings, works, land and equipment and to authorize Central Mortgage and Housing Corporation to undertake construction of works near the Whiteshell Nuclear Research Establishment for Atomic Energy of Canada Limited	8,430,500 00	8,430,500 00	8,197,700 00
16	To authorize a write-off in the accounts of Canada for the fiscal year 1962-63 with respect to the investment in Atomic Energy of Canada Limited to the extent of the undepreciated capital cost of the NRU reactor; and to authorize the company to provide for giving effect to such write-off in its accounts for that fiscal year	25,239,005 00	25,239,004 15	
	Total	63,223,215 00	63,205,370 43	34,711,613 75

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Auditor General's Office *Details of expenditure and revenue are given in section 3 of volume II*			
Stat.	Salary of the Auditor General (Chap. 116, R.S., as amended)	20,000 00	20,000 00	20,000 00
1	Salaries and expenses of office	1,212,508 00	1,198,834 06	1,049,938 74
	Total	1,232,508 00	1,218,834 06	1,069,938 74
	Board of Broadcast Governors *Details of expenditure and revenue are given in section 4 of volume II*			
1	Salaries and other expenses	354,735 00	353,913 29	311,515 34
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	3,200 00		
	Total	357,935 00	353,913 29	311,515 34
	Canadian Broadcasting Corporation *Details of expenditure and revenue are given in section 5 of volume II*			
1	Grant in respect of the net operating amount required to discharge the responsibilities of the national broadcasting service	73,244,833 00	72,654,738 17	70,252,272 93
5	Grant for the capital requirements of the national broadcasting service	6,600,000 00	6,390,417 63	6,214,231 80
	INTERNATIONAL BROADCASTING SERVICE			
10	International broadcasting service including authority to credit to the appropriation revenue from the rental of facilities in Montreal, Sackville and Vancouver to an amount of $418,300 and to re-expend these moneys for the purposes of the international broadcasting service	1,924,643 00	1,770,791 52	1,694,300 00
	Total	81,769,476 00	80,815,947 32	78,160,804 73
	Office of the Chief Electoral Officer *Details of expenditure and revenue are given in section 6 of volume II*			
Stat.	Salary of the Chief Electoral Officer (Chap. 39, Statutes of 1960)	17,000 00	17,000 00	17,000 00
Stat.	Expenses of elections (Chap. 39, Statutes of 1960)	11,517,814 93	11,517,814 93	267,233 17
1	Salaries and expenses of office	281,047 00	280,536 94	82,240 48
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	1,000 00		
	Total	11,816,861 93	11,815,351 87	366,473 65

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Citizenship and Immigration *Details of expenditure and revenue are given in section 7 of volume II*			
Stat.	Minister of Citizenship and Immigration—salary and motor car allowance	16,634 41	16,634 41	17,000 00
1	Departmental administration	1,061,721 00	1,056,835 05	969,424 08
	CITIZENSHIP			
5	Citizenship registration branch	824,600 00	797,829 71	741,330 25
10	Citizenship branch, including grants and contributions for citizenship promotion	825,200 00	817,029 26	797,139 18
15	Grants to organizations as detailed in the estimates	40,000 00	40,000 00	40,000 00
		1,689,800 00	*1,654,858 97*	*1,578,469 43*
	IMMIGRATION BRANCH			
20	Administration of the Immigration Act	1,653,400 00	1,465,401 59	1,324,020 02
25	Field and inspectional services, Canada, including $13,000 for grants to immigrant welfare organizations	7,363,503 00	7,084,595 65	7,241,602 84
30	Field and inspectional service, abroad	2,499,500 00	2,385,618 84	2,261,638 45
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	87,100 00		
35	Trans-oceanic and inland transportation and other assistance for immigrants and settlers, subject to the approval of Treasury Board, including care en route and while awaiting employment; and payments to the provinces pursuant to agreements entered into, with the approval of the Governor in Council, in respect of expenses incurred by the provinces for indigent immigrants	1,604,167 00	1,570,728 39	1,180,789 99
		13,207,670 00	*12,506,344 47*	*12,008,051 30*
	INDIAN AFFAIRS BRANCH			
40	Administration	824,603 00	808,664 11	764,023 85
	Indian agencies—			
45	Operation and maintenance	4,544,500 00	4,497,850 71	4,520,615 23
50	Construction or acquisition of buildings, works, land and equipment	1,141,000 00	1,115,147 24	1,878,753 99
	Reserves and trusts—			
55	Operation and maintenance	503,000 00	436,015 03	436,240 07
Stat.	Indian annuities	465,569 40	465,569 40	460,556 00
	Welfare—			
60	Operation and maintenance including grants and contributions as detailed in the Estimates and an additional grant of $5,000 to the Province of Manitoba towards community development	10,948,000 00	10,372,016 81	9,843,023 70
65	Construction or acquisition of buildings, works, land and equipment	1,984,100 00	1,968,291 82	2,259,452 54
	Economic development—			
70	Operation and maintenance including the grants and contributions detailed in the estimates; and to authorize the Minister of Citizenship and Immigration to provide, in respect of Indian commercial activities, for the instruction and supervision of Indians, the furnishing of raw materials, the purchase of finished goods and, notwithstanding any other act, the sale of such finished goods	2,003,906 00	1,884,139 74	1,039,879 83
75	Construction or acquisition of buildings, works, land and equipment	410,000 00	399,400 46	447,334 87

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Citizenship and Immigration—*Concluded*			
	INDIAN AFFAIRS BRANCH—*Concluded*			
	Education—			
80	Administration, operation and maintenance	23,149,100 00	23,100,900 40	21,716,529 40
85	Construction or acquisition of buildings, works, land and equipment including payments under agreements to provide joint educational facilities to Indian pupils	5,870,000 00	5,853,395 48	6,944,559 90
90	Grant to provide additional services to the Indians of British Columbia	100,000 00	99,991 64	99,950 00
		51,943,778 40	*51,001,382 84*	*50,410,919 38*
	PENSIONS AND OTHER BENEFITS			
Stat.	Mrs. Doris Ryckman	420 00	420 00	420 00
	GENERAL			
Stat.	Refund of amount credited to revenue in previous years	904 99	904 99	114 65
	Expenditures from appropriations not required for 1962-63			32,047 06
	Total	67,920,928 80	66,237,380 73	65,016,445 90
	Civil Service Commission *Details of expenditure and revenue are given in section 8 of volume II*			
1	Salaries and contingencies of the commission including compensation in accordance with the suggestion award plan of the public service of Canada	4,961,300 00	4,792,378 70	4,738,708 86
	Defence Production *Details of expenditure and revenue are given in section 9 of volume II*			
Stat.	Minister of Defence Production—salary and motor car allowance	17,000 00	17,000 00	17,000 00
1	Departmental administration	10,353,866 00	10,269,642 10	9,502,492 01
5	Care, maintenance and custody of standby defence plants, buildings, machine tools and production tooling	865,500 00	847,100 89	876,515 94
10	For the establishment of production capacity and for capital assistance for the construction, acquisition, extension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown plants operated on a management-fee basis, or by Crown companies under direction of the Minister of Defence Production, subject to the approval of Treasury Board	1,521,500 00	1,521,218 75	1,656,595 49
15	Grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors	142,083 00	130,011 79	119,473 77
20	To establish qualified sources for the production of component parts and materials, subject to the approval of Treasury Board, and to authorize commitments against future years in the amount of $300,000	522,500 00	247,967 95	408,384 78
25	To sustain technological capability in Canadian industry by supporting selected defence development programs, on terms and conditions approved by Treasury Board, and to authorize, notwithstanding section 30 of the Financial Administration Act, total commitments of $27,000,000 for the foregoing purposes during the current and subsequent fiscal years	8,000,000 00	8,000,000 00	4,420,423 40

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Defence Production—*Concluded*			
	CROWN COMPANIES			
30	Expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence and procuring the construction of such other projects as are approved by Treasury Board	3,262,000 00	3,221,503 96	3,459,614 85
	Canadian Arsenals Limited—			
35	Administration and operation	4,216,000 00	4,200,572 97	3,169,725 44
40	Construction, improvements and equipment	391,900 00	382,759 91	290,547 42
	GENERAL			
	Expenditures from appropriations not required for 1962-63			9,152 96
	Total	29,292,349 00	28,837,778 32	23,929,926 06
	Department of External Affairs *Details of expenditure and revenue are given in section 10 of volume II*			
Stat.	Secretary of State for External Affairs—salary and motor car allowance	17,000 00	17,000 00	17,000 00
1	Departmental administration	7,676,900 00	7,658,733 08	7,214,501 79
	Transfer from Department of Finance Vote 50, miscellaneous, minor or unforeseen expenses	3,000 00		
5	Representation abroad—operational—including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salaries of high commissioners, ambassadors, ministers pleni-potentiary, consuls, secretaries and staff by the Governor in Council	13,623,700 00	13,540,237 09	11,788,431 16
10	Representation abroad—construction, acquisition or improvement of buildings, works, land, equipment and furnishings, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes	1,562,092 00	1,415,265 50	1,035,189 26
15	Canada's civilian participation as a member of the international commissions for supervision and control in Indo-China including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salaries of commissioners, secretaries and staff by the Governor in Council	301,000 00	297,549 44	398,492 03
20	Special administrative expenses including payment of remuneration, subject to the approval of the Governor in Council and notwithstanding the Civil Service Act, in connection with the assignment by the Canadian Government of Canadians to the international staff of the north atlantic treaty organization and the organization for economic cooperation and development (part recoverable from those organizations), and authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the shares of those organizations of such expenses	47,174 00	35,716 09	14,433 17
	Transfer from Department of Finance Vote 50, miscellaneous, minor or unforeseen expenses	4,288 00		

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Department of External Affairs—*Continued*			
25	Official hospitality	41,250 00	14,526 00	50,816 44
27	Gift to the Queen of the Netherlands and Prince Bernhard on the occasion of their silver wedding anniversary	642 00		
	Transfer from Department of Finance Vote 50, miscellaneous, minor or unforeseen expenses	58 00	698 06	
30	Relief and repatriation of distressed Canadian citizens abroad and their dependents and for the reimbursement of the United Kingdom for relief expenditures incurred by its diplomatic and consular posts on Canadian account (part recoverable)	24,500 00		
	Transfer from Department of Finance Vote 50, miscellaneous, minor or unforeseen expenses	2,400 00	26,418 04	12,853 10
35	Canadian representation at international conferences	281,417 00	260,437 85	426,660 66
40	Grant to the united nations association in Canada	12,000 00	12,000 00	12,000 00
45	Grant to the Canadian atlantic co-ordinating committee	2,500 00	2,500 00	2,500 00
46	Gift to commemorate the independence of Nigeria	10,000 00		217 20
47	Gifts to commemorate the independence of French-speaking African states	2,100 00	1,765 15	
48	Gift to commemorate the independence of Tanganyika	4,583 00		
49	Gift to commemorate the sesquicentennial anniversary of the independence of the Republic of Mexico	3,758 00		
	Transfer from Department of Finance Vote 50, miscellaneous, minor or unforeseen expenses	342 00	4,049 68	5,066 77
	EXTERNAL AID OFFICE			
50	Salaries and expenses	686,675 00	545,562 69	503,055 26
	CONTRIBUTIONS TO INTERNATIONAL ECONOMIC AND SPECIAL AID PROGRAMS			
	Bilateral economic aid programs—			
55	Colombo plan	41,500,000 00	41,500,000 00	50,000,000 00
60	West Indies assistance program	2,247,667 00	904,771 56	1,337,278 82
65	Special commonwealth African aid program	3,208,333 00	2,415,653 40	1,215,427 49
70	Technical assistance to commonwealth countries and territories other than those eligible for assistance under the Colombo plan, the West Indies assistance program or the special commonwealth African aid program	120,000 00	103,695 53	81,026 99
75	Commonwealth scholarship plan	1,000,000 00	836,879 86	671,295 24
78	Educational assistance for independent French-speaking African states	300,000 00	171,006 97	72,760 81
	Multilateral economic aid programs—			
80	Contribution to the united nations special fund in an amount of $2,350,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at	2,556,397 00	2,555,796 88	2,423,712 50
85	Contribution to the united nations expanded program for technical assistance to under-developed countries in an amount of $2,150,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at	2,338,313 00	2,337,656 25	2,217,375 00
90	Contribution to the operational budget of the international atomic energy agency in an amount of $57,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at	61,600 00	61,560 00	53,580 60

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Department of External Affairs—*Continued*			
	CONTRIBUTIONS TO INTERNATIONAL ECONOMIC AND SPECIAL AID PROGRAMS—*Concluded*			
	Special aid programs—			
95	Contribution to the program of the united nations high commissioner for refugees	290,000 00	290,000 00	290,000 00
100	Contribution to the united nations children's fund	800,000 00	800,000 00	650,000 00
105	Contribution to the united nations relief and works agency for Palestine refugees in the Near East	500,000 00	500,000 00	500,000 00
107	Purchase of flour to be given to the united nations relief and works agency for Palestine refugees in the Near East	500,000 00	499,955 79	1,499,898 82
110	Contribution towards the refugee program of the intergovernmental committee for European migration	60,000 00	60,000 00	60,000 00
112	Initial contribution to the world food program in an amount of $1,000,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at	1,081,000 00	602,700 00	
	OTHER PAYMENTS TO INTERNATIONAL ORGANIZATIONS AND PROGRAMS			
115	Assessments for membership in the international (including commonwealth) organizations that are detailed in the estimates, including authority to pay such assessments in the amounts and in the currencies in which they are levied, notwithstanding that the total of such payments may exceed the equivalent in Canadian dollars, estimated at	6,415,000 00	6,415,000 00	5,974,489 22
120	Contribution to the program of the north atlantic treaty organization's science committee in an amount of $216,256 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at	230,000 00	206,598 32	142,334 26
125	Payment to the international civil aviation organization in part reimbursement of compensation paid to its Canadian employees for Quebec income tax for the 1961 taxation year	13,914 00	13,913 49	12,965 00
130	To provide the international civil aviation organization with office accommodation at less than commercial rates	351,700 00	351,608 99	274,104 59
135	Contribution to the united nations technical assistance administration training centre at the University of British Columbia	9,167 00		10,000 00
140	Grant to the international committee of the Red Cross	15,000 00	15,000 00	15,000 00
143	Purchase and transportation to Hong Kong of skim milk powder and canned pork for the relief of Hong Kong refugees and to authorize reimbursement of the agricultural stabilization board in respect of the purchase and transportation of such skim milk powder and canned pork	486,400 00	486,368 39	
144	To reimburse the agricultural stabilization board for skim milk powder donated to international relief agencies	78,240 00	78,239 00	
145	Grant to the commonwealth institute in an amount of £500 notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at	1,515 00	1,514 50	1,441 66

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Department of External Affairs—*Concluded*			
	OTHER PAYMENTS TO INTERNATIONAL ORGANIZATIONS AND PROGRAMS—*Concluded*			
147	Canada's share of the costs incurred by the united nations of the Geneva conference on the settlement of the Laotian question	5,700 00	5,695 46	10,264 80
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses, to cover a donation of 2,000 lbs. of knitting wool to the Indian Red Cross	5,000 00	4,605 18	
	PENSIONS AND OTHER BENEFITS			
Stat.	Payments under the Diplomatic Service (Special) Superannuation Act (Chap. 82, R.S.)	26,212 35	26,212 35	27,597 56
Stat.	Pension to Hilda L. Waddell	161 92	161 92	215 24
Stat.	Annuity to Mrs. Helen Young Roy	1,666 56	1,666 56	1,666 56
Stat.	Gratuities to families of deceased employees	2,900 00	2,900 00	
	Expenditures from appropriations not required for 1962-63			6,430,189 30
		88,513,265 83	*85,081,619 07*	*95,453,841 30*
	INTERNATIONAL JOINT COMMISSION			
150	Salaries and expenses of the commission including, subject to the approval of the Governor in Council and notwithstanding the International Boundary Waters Treaty Act, as amended, payment of salary of the chairman at $17,500 per annum	95,504 00	91,773 02	90,930 92
155	Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission	35,292 00	23,272 89	26,488 08
		130,796 00	*115,045 91*	*117,419 00*
	Total	88,644,061 83	85,196,664 98	95,571,260 30
	Finance			
	Details of expenditure and revenue are given in section 11 of volume II			
Stat.	Minister of Finance—salary and motor car allowance	17,000 00	17,000 00	17,000 00
	GENERAL ADMINISTRATION			
1	Departmental administration	2,037,230 00	2,022,916 76	1,836,813 35
	Comptroller of the Treasury—			
5	Central office and branch offices administration	22,669,625 00	22,499,314 83	21,272,783 94
		24,706,855 00	*24,522,231 59*	*23,109,597 29*
	ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS			
10	Superannuation and Retirement Acts administration	771,099 00	768,486 76	738,940 80
15	The Bank Act—salaries and expenses of the Inspector General of Banks' office	35,500 00	35,417 66	34,329 37
20	Administration of the Farm Improvement Loans Act, the Veterans' Business and Professional Loans Act, the Fisheries Improvement Loans Act, the Prairie Grain Producers' Interim Financing Act, the Prairie Grain Loans Act and the Small Businesses Loans Act	115,200 00	113,983 97	107,150 24
Stat.	The Farm Improvement Loans Act	105,280 74	105,280 74	162,038 24
Stat.	The Prairie Grain Producers' Interim Financing Act	3,631 72	3,631 72	2,191 35

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Finance—*Continued*			
	ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS—*Concluded*			
Stat.	The Prairie Grain Loans Act	153 43	153 43	
Stat.	The Small Businesses Loans Act	10,556 63	10,556 63	
	Tariff Board—			
Stat.	Salaries of the members	98,453 57	98,453 57	84,785 87
25	Administration	193,800 00	187,391 07	168,610 63
	Royal Canadian Mint—			
30	Administration, operation and maintenance	1,780,400 00	1,890,265 54	1,558,287 19
	Transfer from Department of Finance Vote 50, miscellaneous, minor or unforeseen expenses	129,000 00		
35	Construction or acquisition of equipment	82,100 00	62,164 92	116,600 64
		3,325,175 09	*3,275,786 01*	*2,972,934 33*
	PUBLIC DEBT CHARGES			
Stat.	Interest on public debt—			
	Unmatured debt (including treasury bills)—			
	Payable in Canada	700,496,345 42	700,496,345 42	638,788,513 87
	Payable in London	1,043,351 42	1,043,351 42	1,003,018 06
	Payable in New York	7,432,480 08	7,432,480 08	2,699,812 50
	Other Liabilities	172,626,721 15	172,626,721 15	160,427,862 85
		881,598,898 07	*881,598,898 07*	*802,919,207 28*
Stat.	Annual amortization of discount, premiums and commissions	32,682,415 40	32,682,415 40	33,677,165 95
	Servicing of public debt—			
Stat.	Redemption and transfer of bonds	602,896 21	602,896 21	223,195 78
Stat.	Commission for payment of interest on public debt, services of fiscal agents, London, registrars' fees, etc.	628,458 71	628,458 71	566,357 32
Stat.	Commitment fees in respect of line of credit granted by Export-Import Bank of Washington	352,132 27	352,132 27	
Stat.	Cost of issuing new loans	1,922,437 88	1,922,437 88	1,600,474 46
		917,787,238 54	*917,787,238 54*	*838,986,400 79*
	PREMIUM, DISCOUNT AND EXCHANGE			
Stat.	Premium, discount and exchange	9,383,147 21	9,383,147 21	
	SUBSIDIES AND OTHER PAYMENTS TO PROVINCES			
Stat.	Subsidies to provinces	23,530,260 82	23,530,260 82	23,530,260 82
Stat.	Payments to provinces as provided under the Federal-Provincial Fiscal Arrangements Act	241,772,125 96	241,772,125 96	503,255,804 57
40	Payments, computed in accordance with terms and conditions approved by the Governor in Council, to the government of each province, in respect of income tax paid by corporations whose main business is the distribution to or generation for distribution to the public of electrical energy, gas or steam; the said payments to be made in respect of such part of the income of the corporations for the taxation year ending in the calendar year 1960 (as determined under and for the purposes of the Income Tax Act) as is derived from the said distribution or generation in the province to which payment is made	10,000,000 00	10,000,000 00	6,396,559 00
		275,302,386 78	*275,302,386 78*	*533,182,624 39*
	PAYMENTS TO MUNICIPALITIES			
45	Grants to municipalities in accordance with the Municipal Grants Act and regulations made thereunder	29,200,000 00	29,198,829 94	24,699,726 30

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Finance—*Continued*			
	CONTINGENCIES AND MISCELLANEOUS			
50	Miscellaneous minor or unforeseen expenses, subject to the approval of the Treasury Board, including authority to re-use any sums repaid to this appropriation from other appropriations, and for awards under the Public Servants Inventions Act ..... $ 2,750,000 00 *Less* transferred 2,268,282 00	481,718 00		
55	Telephone service at Ottawa for all departments	1,633,810 00	1,633,717 06	1,554,333 33
60	Losses incurred on foreign exchange tendered in payment of accounts receivable	458 00	21 38	61 43
Stat.	Cost of acquiring foreign currencies from international monetary fund	2,658,447 06	2,658,447 06	
		4,774,433 06	*4,292,185 50*	*1,554,394 76*
	GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS			
Stat.	Government's contribution to the superannuation account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year	51,076,449 01	51,076,449 01	46,930,410 65
Stat.	Payments under earlier Superannuation and Retirement Acts	54,276 81	54,276 81	61,433 08
65	Government's contribution to pension plans (and death benefit plans) for employees engaged locally outside Canada who are excluded from the Public Service Superannuation Act	85,000 00	76,650 09	78,994 38
70	To supplement other votes, subject to the approval of the Treasury Board, for the payment of salaries, wages and other paylist charges ..... $ 44,753,334 00 *Less* transferred 44,729,573 00	23,761 00		
75	Government's contribution, as an employer, to the unemployment insurance fund in respect of government employees paid through the central pay office	1,054,167 00	939,512 23	1,059,511 45
Stat.	Government's contribution to the public service death benefit account under Part II of the Public Service Superannuation Act	1,225,493 78	1,225,493 78	1,189,326 95
80	Government's contribution to the hospital insurance (outside Canada) plan	325,000 00	319,899 33	220,000 00
Stat.	Payments under the Public Service Pension Adjustment Act	2,657,706 10	2,657,706 10	2,817,263 02
85	Government's share of surgical-medical insurance premiums determined in accordance with regulations made pursuant to Vote 124, Appropriation Act No. 6, 1960 and to extend the purposes of that vote to authorize the payment of the government's share of surgical-medical insurance premiums on such bases and in respect of such persons and their dependents as the Governor in Council prescribes, where such persons or their dependents are in receipt of pension by reason of those persons having held offices or positions or performed services the remuneration for which was payable out of the consolidated revenue fund or by an agent of Her Majesty or by reason of being contributors, as defined in the Public Service Superannuation Act, or by reason of being members of the Canadian forces or the Royal Canadian Mounted Police	8,325,000 00	8,283,560 34	7,583,558 84
		64,826,853 70	*64,633,547 69*	*59,940,498 37*

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Finance—*Concluded*			
	UNIVERSITY GRANTS			
Stat.	Payments to the Canadian universities foundation for the purpose of making grants to institutions of higher learning	26,330,000 00	26,330,000 00	19,360,080 00
	MISCELLANEOUS GRANTS			
90	Canadian association of consumers	10,000 00	10,000 00	10,000 00
Stat.	Canadian world exhibition corporation	300,000 00	300,000 00	
95	Institute of public administration of Canada	6,000 00	6,000 00	6,000 00
		316,000 00	*316,000 00*	*16,000 00*
	GENERAL			
Stat.	Gratuities to families of deceased employees	2,840 00	2,840 00	
Stat.	Payment of liabilities previously transferred to revenue	18,644 31	18,644 31	25,846 66
	Expenditures from appropriations not required for 1962-63			8,088,086 15
	Total	1,355,990,573 69	1,355,079,837 57	1,511,953,189 04
	Fisheries			
	Details of expenditure and revenue are given in section 12 of volume II			
Stat.	Minister of Fisheries—salary and motor car allowance	17,000 00	17,000 00	17,000 00
1	Departmental administration	484,525 00	463,297 88	453,508 64
5	Information and consumer service including grant of $3,000 to Nova Scotia fisheries exhibition	308,283 00	297,418 46	216,412 62
10	Economics service	333,550 00	308,162 89	309,389 93
15	Industrial development service	745,975 00	665,097 84	690,126 43
Stat.	Fishing bounty (Chap. 61, R.S.)	159,480 55	159,480 55	159,998 00
20	Field services administration	919,858 00	874,682 87	860,258 36
	Conservation and development service—			
25	Operation and maintenance	6,609,766 00	6,325,029 96	6,158,057 41
30	Construction or acquisition of buildings, works, land and equipment	2,024,708 00	1,697,962 70	2,235,425 54
35	Inspection service	2,157,033 00	2,065,793 62	2,277,243 53
40	Fishermen's indemnity plan administration	274,758 00	257,222 74	240,111 90
		14,034,936 55	*13,131,149 51*	*13,617,532 36*
	SPECIAL			
45	Canadian share of expenses of the international commissions detailed in the estimates	1,186,442 00		
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	7,000 00	1,092,866 67	1,070,956 59
50	Newfoundland bait service	702,442 00	607,692 76	449,568 96
55	Educational work in fisheries techniques and co-operative producing and selling among fishermen	115,000 00	114,721 63	106,482 32
60	Fisheries Prices Support Act administration	63,458 00	57,776 60	60,705 52
65	Payment, subject to such terms and conditions as the Governor in Council prescribes, of assistance to producers of salted fish on products designated by the Governor in Council, in the amount of 50% of the laid down cost of salt purchased for their production, including authority to charge administrative costs to the vote in the estimates which provides for administration of the Fisheries Prices Support Act	600,000 00	599,999 71	562,460 81

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Fisheries—*Concluded*			
	SPECIAL—*Concluded*			
70	Assistance in accordance with terms and conditions approved by the Governor in Council, for the construction of fishing vessels in respect of which capital subsidies authorized by Vote 222 (Canadian Maritime Commission) of the estimates may not be paid	500,000 00	500,000 00	302,130 95
75	Assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council	29,500 00	28,313 00	3,675 00
77	Amount required to recoup the fishing vessel indemnity account and the lobster trap indemnity account established under Vote 540 of the Appropriation Act No. 5, 1955, to cover the net operating losses recorded in the said accounts as at March 31, 1963	257,334 00	257,333 11	99,000 00
		3,461,176 00	*3,258,703 48*	*2,654,980 15*
	FISHERIES RESEARCH BOARD OF CANADA			
80	Headquarters administration	221,450 00	218,978 32	198,904 33
85	Operation and maintenance including an amount of $55,000 for contributions towards fisheries research and for scholarships, and authority to make recoverable advances of amounts not exceeding in the aggregate the amount of the share of the international Great Lakes fishery commission of the cost of work on lamprey control and lamprey research	5,422,800 00	5,195,332 26	4,577,821 55
90	Construction or acquisition of buildings, works, land and equipment	1,683,917 00	1,487,495 21	1,528,034 70
		7,328,167 00	*6,901,805 79*	*6,304,760 58*
	GENERAL			
Stat.	Gratuities to families of deceased employees	570 00	570 00	
Stat.	Refunds of amounts credited to revenue in previous years	470 96	470 96	
	Expenditures from appropriations not required for 1962-63			520,608 70
	Total	24,825,320 51	23,292,699 74	23,097,881 79
	Forestry			
	Details of expenditure and revenue are given in section 13 of volume II			
Stat.	Minister of Forestry—salary and motor car allowance	16,223 05	16,223 05	17,000 00
1	Departmental administration including $5,000 for grants in aid of forestry research	1,024,999 00	1,010,079 76	847,252 10
5	Contributions to the provinces, pursuant to agreements entered into with the approval of the Governor in Council, in respect of forest inventories, reforestation, forest fire protection, forest access road construction and stand improvement	7,910,000 00	7,439,042 63	6,070,937 05
10	Grant to Canadian forestry association	25,000 00	25,000 00	20,000 00
11	Contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation, in accordance with an agreement to be entered into by Canada and the province	196,000 00	190,398 61	498,769 59
12	Contribution to Nova Scotia in accordance with such terms and conditions as the Governor in Council may approve, in respect of a program of forest stand improvement which will provide employment in Cape Breton	256,667 00	236,053 41	235,964 03

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Forestry—*Concluded*			
	FOREST RESEARCH BRANCH			
15	Operation and maintenance	2,036,300 00	2,015,065 60	1,982,019 84
20	Construction or acquisition of buildings, works, land and equipment	321,700 00	312,741 11	258,230 24
	FOREST ENTOMOLOGY AND PATHOLOGY BRANCH			
25	Operation and maintenance including $9,700 for grants in aid of forestry research	3,538,200 00	3,471,141 53	3,382,404 85
30	Construction or acquisition of buildings, works, land and equipment	565,675 00	249,174 62	243,586 36
	FOREST PRODUCTS RESEARCH BRANCH			
35	Operation and maintenance including $10,300 for grants in aid of forestry research	1,138,900 00	1,129,518 52	1,103,335 90
40	Construction or acquisition of buildings, works, land and equipment	81,300 00	80,304 51	78,429 07
	GENERAL			
Stat.	Refund of amounts credited to revenue in previous years	227 78	227 78	
	Total	17,111,191 83	16,174,971 13	14,737,929 03
	Governor General and Lieutenant-Governors			
	Details of expenditure and revenue are given in section 14 of volume II			
Stat.	Salary of the Governor General	48,666 60	48,666 60	48,666 60
Stat.	Salaries of the Lieutenant-Governors of the provinces	91,000 00	91,000 00	90,865 54
1	Office of the Secretary to the Governor General	215,721 00	211,886 11	217,787 50
5	To authorize reimbursement to the Lieutenant-Governors of the Provinces of Canada of the costs of travelling and hospitality incurred in the exercise of their duties up to a maximum per annum for each as follows: (*a*) where the population of the province at the last decennial census did not exceed 500,000, $7,500; (*b*) where the population of the province at the last decennial census exceeded 500,000, $7,500 plus $1,500 per each 100,000 or fraction of 100,000 of population over 500,000, but not exceeding $18,000 in any case	129,000 00	116,085 34	116,836 46
	Total	484,387 60	467,638 05	474,156 10
	Insurance			
	Details of expenditure and revenue are given in section 15 of volume II			
1	Departmental administration	806,900 00	806,202 05	757,008 47
Stat.	Civil service insurance actuarial liability adjustment	615,918 07	615,918 07	601,013 34
	Total	1,422,818 07	1,422,120 12	1,358,021 81

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Justice *Details of expenditure and revenue are given in section 16 of volume II*			
Stat.	Minister of Justice—salary and motor car allowance	17,000 00	17,000 00	17,000 00
Stat.	Solicitor General—salary and motor car allowance	6,032 23	6,032 23	17,000 00
	DEPARTMENT			
1	Departmental administration including annual contribution of $200 to the conference of commissioners on uniformity of legislation in Canada and $192,500 as grants to recognized private after-care agencies as may be approved by Treasury Board	1,372,100 00	1,343,595 81	1,276,050 52
5	Parole Act administration	667,800 00	662,084 39	632,083 28
	Supreme Court of Canada—			
Stat.	Judges' salaries	198,892 78	198,892 78	207,499 92
10	Administration	243,100 00	241,112 76	235,125 08
	Exchequer Court of Canada—			
Stat.	Judges' salaries including district judges in admiralty and travelling allowances	132,325 61	132,325 61	107,365 05
15	Administration	151,000 00	152,924 47	147,839 50
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	5,000 00		
	Other Courts—			
Stat.	Judges' salaries and travelling allowances	4,838,212 47	4,838,212 47	4,668,705 93
	Northwest Territories—			
Stat.	Judge's salary and travelling allowance	20,742 71	20,742 71	22,583 32
20	Administration of justice in the Northwest Territories including the Northwest Territories Territorial Court	175,400 00	217,434 86	197,750 22
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	50,000 00		
	Yukon Territory—			
Stat.	Judge's salary and travelling allowance	17,720 86	17,720 86	18,246 56
25	Administration of justice in the Yukon Territory including the Yukon Territorial Court	163,600 00	160,863 26	167,520 99
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	5,000 00		
	Combines Investigation Act—			
30	Restrictive trade practices commission	113,100 00	95,691 69	95,084 02
35	Office of investigation and research	523,000 00	468,784 87	443,837 42
40	Bankruptcy Act administration	172,600 00	143,437 86	141,896 88
	PENSIONS AND OTHER BENEFITS			
Stat.	Pensions under the Judges Act	1,067,193 02	1,067,193 02	1,043,822 26
45	Gratuities to the widows or other dependents of judges who die while in office	15,000 00	18,000 00	21,083 31
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	3,000 00		
	GENERAL			
Stat.	Refunds of amounts credited to revenue in previous years	200 48	200 48	696 29
Stat.	Gratuities to families of deceased employees	670 00	670 00	
	Total DEPARTMENT	9,958,690 16	9,802,920 13	9,461,190 55

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Justice—*Concluded*			
	PENITENTIARIES			
50	Administration of the Office of the Commissioner of Penitentiaries	733,340 00	705,613 50	669,469 25
55	Operation and maintenance of penitentiaries including compensation to discharged inmates permanently disabled while in penitentiaries	19,792,400 00	19,523,611 05	17,351,241 71
60	Construction, improvements and equipment	7,104,167 00	4,440,892 63	5,081,737 82
61	Reimbursement of the industrial revolving fund established by Vote 628 of the Appropriation Act No. 2, 1955 for the value of materials which were destroyed by fire	51,140 00	51,140 00	14,145 00
62	Reimbursement of the canteen revolving fund established by Vote 543, Appropriation Act No. 3, 1953, for the value of materials which were destroyed by fire	5,080 00	5,077 81	
	PENSIONS AND OTHER BENEFITS			
Stat.	Pensions to dependents of penitentiary personnel who lost their lives in the performance of duty	2,400 00	2,400 00	2,400 00
	Total PENITENTIARIES	27,688,527 00	24,728,734 99	23,118,993 78
	Total	37,647,217 16	34,531,655 12	32,580,184 33
	Labour *Details of expenditure and revenue are given in section 17 of volume II*			
Stat.	Minister of Labour—salary and motor car allowance	17,000 00	17,000 00	17,000 00
	GENERAL ADMINISTRATION			
1	Departmental administration including a grant of $10,000 to Frontier College and the expenses of the international labour conferences	1,353,600 00	1,335,815 99	1,326,220 86
5	Economics and research branch including research grants and related expenses	850,700 00	841,767 93	793,646 79
	Annuities Act—			
10	Administration	1,209,141 00	1,199,386 87	1,191,115 26
15	Government's contribution to annuities agents pension account in accordance with regulations made pursuant to Vote 181, Appropriation Act No. 1, 1961	38,333 00		11,000 00
20	Industrial relations activities including the administration of the Industrial Relations and Disputes Investigation Act, the Canada Fair Employment Practices Act, the Female Employees Equal Pay Act, the Fair Wages and Hours of Labour Act, the Annual Vacations Act, and regulations, and the promotion of labour-management co-operation	671,300 00	723,034 34	600,582 31
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	60,000 00		
25	Civilian rehabilitation branch administration including payments to carry out the purposes of the Vocational Rehabilitation of Disabled Persons Act and agreements made thereunder, including undischarged commitments under previous agreements and the promotion of a program for the employment of the older worker	528,000 00	407,619 21	265,535 99

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Labour—*Concluded*			
	SPECIAL SERVICES			
30	Special services branch including the promotion of a program for combatting seasonal unemployment, the organization and use of workers for farming and related industries and assistance to the provinces under agreements entered into with the provinces by the Minister of Labour with the approval of the Governor in Council	547,900 00	535,109 66	564,306 58
614*	Payments in accordance with terms and conditions approved by the Governor in Council to provinces and in respect of Indian bands under the municipal winter works incentive program during the 1961-62 and 1962-63 fiscal years of amounts not exceeding one-half of the cost of labour incurred in the period from the 15th day of October, 1961, to such day in the fiscal year 1962-63 as may be determined by the Governor in Council; and to authorize payments in those fiscal years to provinces in respect of previous municipal winter works incentive programs in accordance with terms and conditions approved by the Governor in Council	37,457,431 87	23,790,867 38	
32	Payments in accordance with terms and conditions approved by the Governor in Council to provinces and in respect of Indian bands under the municipal winter works incentive program during the 1962-63 and 1963-64 fiscal years of amounts not exceeding one-half of the cost of labour incurred in the period from the 15th day of October, 1962, to such day in the fiscal year 1963-64 as may be determined by the Governor in Council; and to authorize payments in those fiscal years to provinces in respect of previous municipal winter works incentive programs in accordance with terms and conditions approved by the Governor in Council	30,000,000 00	3,262,731 61	24,348,213 10
	TECHNICAL AND VOCATIONAL TRAINING ASSISTANCE			
35	Administration	271,333 00	250,060 64	142,563 12
40	To carry out the purposes of the Technical and Vocational Training Assistance Act and agreements made thereunder—payments to the provinces	217,000,000 00	207,915,439 21	35,729,623 85
	GOVERNMENT EMPLOYEES COMPENSATION			
45	Administration of the Government Employees Compensation Act	119,342 00	113,569 19	112,671 55
Stat.	Payments of compensation respecting government employees	2,466,132 00	2,466,132 00	2,248,830 78
		292,590,212 87	*242,858,534 03*	*67,351,310 19*
	UNEMPLOYMENT INSURANCE COMMISSION			
50	Administration of the Unemployment Insurance Act	48,627,000 00	48,034,109 83	45,934,946 64
Stat.	Government's contribution to the unemployment insurance fund (Chap. 50, Statutes of 1955)	57,286,016 34	57,286,016 34	55,557,752 89
55	Transfer of labour to places where employment is available and expenses incidental thereto, in accordance with regulations of the Governor in Council	68,750 00	52,411 32	39,526 46
Stat.	Gratuities to families of deceased employees	4,436 66	4,436 66	1,220 00
		105,986,203 00	*105,376,974 15*	*101,533,445 99*
	Total	398,576,415 87	348,235,508 18	168,884,756 18

*This vote appears in the 1961-62 estimates.

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Legislation			
	Details of expenditure and revenue are given in section 18 of volume II			
	THE SENATE			
	The Speaker of the Senate—			
Stat.	Salary and motor car allowance	9,999 96	9,999 96	10,000 00
1	Allowance in lieu of residence	3,000 00	3,000 00	3,000 00
	Members of the Senate—			
Stat.	Indemnity to Senators (Chap. 249, R.S. and Vote 195, Appropriation Act No. 5, 1955)	759,119 42	759,119 42	775,412 02
Stat.	Travelling expenses (Chap. 249, R.S. and Vote 616, Appropriation Act No. 1, 1960)	11,821 49	11,821 49	12,409 65
Stat.	Expense allowances to Members of the Senate (Chap. 249, R.S.)	184,664 76	184,664 76	189,379 16
Stat.	Annual allowance to the Leader of the Government in the Senate (Chap. 249, R.S., as amended)	9,999 96	9,999 96	10,000 00
Stat.	Annual allowance to the Leader of the Opposition in the Senate (Chap. 249, R.S., as amended)	6,000 00	6,000 00	6,000 00
5	General administration	816,100 00	816,064 10	848,133 98
		1,800,705 59	*1,800,669 69*	*1,854,334 81*
	HOUSE OF COMMONS			
	The Speaker of the House of Commons—			
Stat.	Salary and motor car allowance	8,660 68	2,660 68	10,000 00
10	Allowance in lieu of residence	2,750 00	2,598 21	3,000 00
	Deputy Speaker of the House of Commons—			
Stat.	Salary	2,490 48	2,490 48	5,661 28
15	Allowance in lieu of apartments	1,375 00	622 62	1,415 33
	Members of the House of Commons—			
Stat.	Indemnity to Members including annual allowance to the Leader of the Opposition (Chap. 249, R.S. and Vote 199, Appropriation Act No. 5, 1955)	2,120,495 24	2,120,495 24	2,116,285 53
Stat.	Travelling expenses (Chap. 249, R.S., Vote 578, Appropriation Act No. 2, 1954 and Vote 617, Appropriation Act No. 1, 1960)	41,066 63	41,066 63	58,158 15
Stat.	Expense allowances to Members (Chap. 249, R.S.)	526,056 19	526,056 19	523,194 24
Stat.	Government's contribution to the Members of Parliament retiring allowances account (Chap. 329, R.S.)	86,031 48	86,031 48	56,840 00
Stat.	Salaries of Parliamentary Secretaries to Ministers (Chap. 15, Statutes of 1959)	33,556 57	33,556 57	50,347 62
Stat.	Motor car allowance—Leader of the Opposition	2,000 00	2,000 00	2,000 00
20	Allowance to the Deputy Chairman of Committees	1,833 00	830 12	2,000 00
25	Expenses of the Canada-United States inter-parliamentary group, of delegates attending other inter-parliamentary conferences, expenses connected with visits of delegates from other legislatures and Canada's fee for membership in the inter-parliamentary union	20,000 00	11,767 55	17,562 00
30	Canada's share of the expenses of the commonwealth parliamentary association including subscriptions to publications of the association	22,800 00	22,778 80	21,996 20
35	Grant to the Canadian North Atlantic treaty organization parliamentary association	14,000 00	14,000 00	14,000 00
40	General Administration—estimates of the Clerk	2,350,700 00	2,069,335 77	2,328,907 19
45	Estimates of the Sergeant-at-Arms	1,076,800 00	1,012,821 41	1,026,469 78
	Expenditures from appropriations not required for 1962-63			620 80
		6,310,615 27	*5,955,111 75*	*6,238,458 12*
	LIBRARY OF PARLIAMENT			
55	General Administration	360,200 00	352,281 68	345,213 73
	Total	8,471,520 86	8,108,063 12	8,438,006 66

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Mines and Technical Surveys			
	Details of expenditure and revenue are given in section 19 of volume II			
Stat.	Minister of Mines and Technical Surveys—salary and motor car allowance	15,766 03	15,766 03	13,161 21
	ADMINISTRATION SERVICES			
	Departmental administration—			
1	Administration, operation and maintenance	1,252,810 00	1,208,557 55	1,146,307 15
5	Construction or acquisition of buildings, works and equipment including common-use field survey equipment	321,475 00	315,771 70	431,815 19
10	Explosives Act Administration	104,542 00	102,017 61	105,391 60
15	Mineral resources division	432,473 00	423,745 79	392,896 90
20	Assessment for membership in the Pan-American institute of geography and history	9,800 00	9,799 99	9,149 99
		2,121,100 00	*2,059,892 64*	*2,085,560 83*
	SURVEYS AND MAPPING BRANCH			
25	Branch administration, including a grant of $1,000 to the Canadian institute of surveying and photogrammetry	191,449 00	189,690 55	175,883 67
30	Geodetic Survey of Canada	1,141,310 00	1,101,836 91	949,534 48
35	International boundary commission including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the United States Government of the cost of binding annual reports and maintaining boundary range lights	110,350 00	102,872 31	86,272 89
	Topographical surveys—			
40	Administration, operation and maintenance	2,238,106 00	2,142,106 52	2,061,795 91
45	Construction or acquisition of equipment	60,000 00	57,745 19	84,566 78
50	Legal surveys and aeronautical charts	864,031 00	859,150 17	819,914 33
55	Provincial and territorial boundary surveys including authority to make recoverable advances in amounts not exceeding in the aggregate the amounts of the shares of the provincial governments of the costs of the surveys	7,400 00	7,081 14	14,678 16
	Map compilation and reproduction—			
60	Administration, operation and maintenance	1,645,680 00	1,621,810 02	1,600,877 27
65	Construction or acquisition of equipment	30,000 00	29,636 61	27,432 05
		6,288,326 00	*6,111,929 42*	*5,820,955 54*
	MARINE SCIENCES BRANCH (formerly Canadian Hydrographic Service)			
70	Administration, operation and maintenance including Canada's fee for membership in the international hydrographic bureau	5,754,428 00	5,388,301 17	5,033,440 15
75	Construction or acquisition of buildings, works, land and equipment	5,662,900 00	5,601,861 57	5,907,198 86
		11,417,328 00	*10,990,162 74*	*10,940,639 01*
	GEOLOGICAL SURVEY OF CANADA			
80	Administration, operation and maintenance including Canada's share of the cost of the geological liaison office, British Commonwealth scientific conference, London, England, and $75,000 for grants in aid of geological research in Canadian universities	5,999,686 00	5,847,131 15	5,100,035 86
85	Construction or acquisition of buildings, works, land and equipment	383,200 00	378,744 07	362,042 24
		6,382,886 00	*6,225,875 22*	*5,462,078 10*

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Mines and Technical Surveys—*Concluded*			
	MINES BRANCH			
90	Administration, operation and maintenance including Canada's share of the cost of the commonwealth committee on mineral processing and $10,000 for grants in aid of mining and mineral processing research in Canadian universities	4,734,546 00	4,691,909 01	4,513,069 47
95	Construction or acquisition of buildings, works, land and equipment	401,000 00	400,757 93	322,276 12
Stat.	Exchequer Court awards	3,600 00	3,600 00	
		5,139,146 00	*5,096,266 94*	*4,835,345 59*
	GEOGRAPHICAL BRANCH			
100	Administration, operation and maintenance including the expenses of the Canadian permanent committee on geographical names and a grant of $500 to the Canadian association of geographers	532,100 00	513,659 93	494,547 58
	DOMINION OBSERVATORIES			
	Dominion Observatory, Ottawa and field stations—			
105	Administration, operation and maintenance including the expenses of the national committee for Canada of the international astronomical union, Canada's fee for membership in the international astronomical union and a grant of $3,500 to the royal astronomical society of Canada	1,779,100 00	1,618,089 16	1,467,054 07
110	Construction or acquisition of buildings, works, land and equipment	484,999 00	469,194 50	483,908 18
	Dominion Astrophysical Observatory, Victoria, B.C.—			
115	Administration, operation and maintenance	207,136 00	198,373 82	199,539 02
120	Construction or acquisition of buildings, works, land and equipment	53,199 00	51,393 91	238,505 00
		2,524,434 00	*2,337,051 39*	*2,389,006 27*
	GENERAL			
Stat.	Payments under the Emergency Gold Mining Assistance Act	15,155,854 45	15,155,854 45	12,413,247 38
125	Purchases of air photography and the expenses of the interdepartmental committee on air surveys	637,816 00	560,746 18	1,618,362 99
130	Polar continental shelf project	1,650,039 00	1,609,683 40	1,632,504 03
	Expenditures from appropriations not required for 1962-63			4,925 86
		17,443,709 45	*17,326,284 03*	*15,669,040 26*
	DOMINION COAL BOARD			
135	Administration and investigations of the Dominion Coal Board	120,000 00	115,724 93	102,788 26
140	Payments in connection with the movements of coal under conditions prescribed by the Governor in Council	18,564,842 00	18,564,833 53	18,044,900 00
Stat.	Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal	234,880 86	234,880 86	192,926 95
145	Subventions in respect of eastern coal under agreements entered into pursuant to the Atlantic Provinces Power Development Act	1,558,333 00	1,538,072 96	1,548,340 10
		20,478,055 86	*20,453,512 28*	*19,888,955 31*
	Total	72,342,851 34	71,130,400 62	67,599,289 70

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	National Defence			
	Details of expenditure and revenue are given in section 20 of volume II			
Stat.	Minister of National Defence—salary and motor car allowance	16,645 76	16,645 76	17,000 00
Stat.	Associate Minister of National Defence—salary and motor car allowance	14,621 91	14,621 91	17,000 00
1	Departmental administration including authority, notwithstanding section 30 of the Financial Administration Act, and subject to allotment by the Treasury Board, for total commitments of $2,614,902,572 for the purposes of Votes 1, 5, 10, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60 and 65 of this department regardless of the year in which such commitments will come in course of payment (of which it is estimated that $1,082,371,572 will come due for payment in future years) and authority to make recoverable advances under any of the said votes in respect of assistance rendered to the united nations, any party of the north atlantic treaty organization or any provincial or municipal government	3,553,000 00	3,467,965 46	3,274,433 28
	INSPECTION SERVICES			
5	Operation and maintenance	7,205,000 00	7,183,325 73	6,887,960 85
10	Construction or acquisition of buildings, works, land and equipment	262,167 00	234,847 38	205,651 34
		7,467,167 00	7,418,173 11	7,093,612 19
	ROYAL CANADIAN NAVY			
15	Operation and maintenance	208,905,000 00	208,693,212 68	211,026,828 50
20	Construction or acquisition of buildings, works, land and major equipment	60,767,000 00	60,744,465 46	60,975,069 10
Stat.	Exchequer court awards	825 33	825 33	3,773 81
		269,672,825 33	269,438,503 47	272,005,671 41
	CANADIAN ARMY			
25	Operation and maintenance	388,278,600 00	387,502,371 63	386,911,861 80
30	Construction or acquisition of buildings, works, land and major equipment	55,798,000 00	55,532,595 55	55,393,965 04
Stat.	Exchequer court awards	128,404 26	128,404 26	108,821 79
		444,205,004 26	443,163,371 44	442,414,648 63
	ROYAL CANADIAN AIR FORCE			
35	Operation and maintenance	521,644 600 00	520,563,479 16	514,518,319 64
40	Construction or acquisition of buildings, works, land and major equipment	196,636,917 00	193,304,637 33	266,887,000 00
Stat.	Exchequer court awards	16,323 55	16,323 55	16,640 02
		718,297,840 55	713,884,440 04	781,421,959 66
	DEFENCE RESEARCH AND DEVELOPMENT			
	Defence Research Board—			
45	Operation and maintenance	25,389,800 00	24,696,476 81	24,319,984 44
50	Construction or acquisition of buildings, works, land and equipment	5,042,583 00	4,995,473 82	6,315,820 99

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	National Defence—*Continued*			
	DEFENCE RESEARCH AND DEVELOPMENT—*Concluded*			
55	To foster defence research in Canadian industry by supporting selected defence applied research programs, on terms and conditions approved by the Treasury Board	1,375,000 00	1,197,814 03	
60	Development	10,355,000 00	10,199,242 61	9,808,852 17
		42,162,383 00	41,089,007 27	40,444,657 60
	MUTUAL AID			
65	Contributions to infrastructure and the military costs of the north atlantic treaty organization and the transfer of defence equipment and supplies and the provision of services and facilities for defence purposes in accordance with section 3 of the Defence Appropriation Act, 1950, not exceeding a total of $34,200,000 including the present value of defence equipment or supplies or the cost of services made available by the Canadian forces estimated in the amount of $6,900,000 and provided by appropriations for those forces in the current and former years in respect of which, notwithstanding sub-section (3) of section 3 of the said act, no amount shall be charged to this appropriation or paid into a special account; Provided by this vote	25,025,000 00	24,991,250 39	11,108,018 69
	GENERAL SERVICES			
70	Grants to military associations, institutes and others as detailed in the estimates	246,625 00	246,355 00	230,525 00
75	Grants to the Town of Oromocto, subject to the approval of Treasury Board, for municipal services including the maintenance and operation of schools and to promote the development of the town	1,833,333 00	1,488,559 00	1,529,400 00
80	Grants to provinces and municipalities for civil defence and related purposes	4,800,000 00	3,809,581 30	3,078,950 96
Stat.	Gratuities to families of deceased employees	9,208 87	9,208 87	7,765 59
		6,889,166 87	5,553,704 17	4,846,641 55
	PENSIONS AND OTHER BENEFITS			
85	Civil pensions, as detailed in the estimates	2,890 00	2,829 16	2,888 98
Stat.	Annuity to the widow of the late Honourable Norman McLeod Rogers	2,499 96	2,499 96	2,500 00
90	To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth air training plan who were killed, payments to their dependents of amounts equal to the amounts such dependents would have received under the Pension Act, as amended, had such service as instructors been military service in the armed forces of Canada, less the value of any benefits received by such dependents under insurance contracts which were effected on the lives of such members of the Royal Canadian Air Force by or at the expense of the civilian organization	5,160 00	4,458 00	5,370 00
Stat.	Payments under Parts I-IV of the Defence Services Pension Continuation Act (Chap. 63, R.S., as amended)	7,549,737 04	7,549,737 04	7,278,104 52

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	National Defence—*Concluded*			
	PENSIONS AND OTHER BENEFITS—*Concluded*			
Stat.	Government's contribution to the Canadian forces superannuation account, (Chap. 21, Statutes of 1959)	58,103,389 23	58,103,389 23	55,984,893 92
Stat.	Transfers of pension contributions	27 38	27 38	2,018 53
Stat.	Government's contribution to the regular forces death benefit account under Part II of the Public Service Superannuation Act (Chap. 47, Statutes of 1952-53, as amended)	153,036 66	153,036 66	149,533 31
		65,816,740 27	65,815,977 43	63,425,309 26
	Expenditures from appropriations not required for 1962-63			35,359 25
	Total	1,583,120,394 95	1,574,853,660 45	1,626,104,311 52
	National Film Board *Details of expenditure and revenue are given in section 21 of volume II*			
1	Administration, production and distribution of films and other visual materials	5,413,100 00	5,413,100 00	4,971,664 26
5	Acquisition of equipment	197,600 00	197,530 24	172,108 96
	Total	5,610,700 00	5,610,630 24	5,143,773 22
	National Gallery of Canada *Details of expenditure and revenue are given in section 22 of volume II*			
1	Administration, operation and maintenance including grants as detailed in the estimates	839,700 00	787,270 99	853,581 61
5	Payment to the national gallery purchase account for the purpose of acquiring works of art in conformity with section 8 of the National Gallery Act	200,000 00	200,000 00	200,000 00
	Total	1,039,700 00	987,270 99	1,053,581 61
	National Health and Welfare *Details of expenditure and revenue are given in section 23 of volume II*			
Stat.	Minister of National Health and Welfare—salary and motor car allowance	17,000 00	17,000 00	17,000 00
1	Departmental administration	1,942,125 00	1,927,154 34	1,783,926 01
	NATIONAL HEALTH BRANCH			
	Health services, including assistance to the provinces—			
5	Administration	480,500 00	462,117 95	418,476 50
10	Consultant and advisory services	750,900 00	722,103 50	721,171 85
15	Laboratory and advisory services	2,388,000 00	2,321,998 21	2,347,318 92
20	To authorize general health grants to the provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the estimates			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	National Health and Welfare—*Continued*			
	NATIONAL HEALTH BRANCH—*Concluded*			
	and under terms and conditions approved by the Governor in Council including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of $38,308,391	31,000,000 00	30,295,362 87	29,999,757 41
25	To authorize hospital construction grants to the provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of $30,924,323	20,000,000 00	20,000,000 00	18,999,996 07
Stat.	Contributions to provinces under agreements entered into pursuant to the Hospital Insurance and Diagnostic Services Act (Chap. 28. Statutes of 1956-57)	336,672,777 67	336,672,777 67	283,883,096 55
	Indian and northern health services—			
30	Operation and maintenance	23,493,300 00	23,083,137 54	22,127,361 38
	Less transferred to other loans and investments	2,000 00		
		23,491,300 00	*23,083,137 54*	*22,127,361 38*
35	Construction or acquisition of buildings, works, land and equipment including payments to hospitals and other institutions which care for Indians and Eskimos as contributions toward the construction of hospitals and related facilities	1,790,300 00	1,686,399 80	1,843,050 36
40	Medical advisory, diagnostic and treatment services	4,248,975 00	4,143,950 90	4,130,635 37
45	Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts	2,459,000 00	2,441,132 00	2,251,212 96
50	Administration of the Narcotic Control Act and part 3 of the Food and Drugs Act (Controlled Drugs)	431,500 00	398,551 90	285,149 49
		423,713,252 67	*422,227,532 34*	*367,007,226 86*
	WELFARE BRANCH			
	Family allowances and old age security—			
55	Administration	3,118,100 00	3,067,687 19	3,133,673 44
Stat.	Family allowances payments (Chap. 109, R.S., as amended)	531,566,348 76	531,566,348 76	520,781,193 27
	Old age and unemployment assistance, blind persons and disabled persons allowances—			
60	Administration	177,600 00	170,449 99	145,982 24
Stat.	Old age assistance—payment of federal share of assistance (Chap. 199, R.S., as amended)	38,179,056 59	38,179,056 59	30,810,585 16
Stat.	Blind persons allowances—payment of federal share of allowances (Chap. 17, R.S., as amended)	4,881,829 11	4,881,829 11	4,129,852 26
Stat.	Disabled persons allowances—payment of federal share of allowances (Chap. 55, Statutes of 1953-54, as amended)	19,634,312 71	19,634,312 71	16,433,610 63
Stat.	Unemployment assistance—payment of federal share of assistance (Chap. 26, Statutes of 1956, as amended)	96,476,626 77	96,476,626 77	92,028,536 54
	Fitness and amateur sport—			
61	Administration	89,742 00	72,223 41	
Stat.	Payments (Chap. 59, Statutes of 1960-61)	981,270 14	981,270 14	229,640 79
63	National welfare grants—payments	250,000 00	157,174 30	
		695,354,886 08	*695,186,978 97*	*667,693,074 33*

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	National Health and Welfare—*Concluded*			
	GENERAL			
65	Grants to health and welfare and related organizations, as detailed in the estimates	277,750 00	277,750 00	262,750 00
70	Emergency health, welfare and training services	5,999,217 00	3,784,167 65	3,494,962 80
Stat.	Refund of amounts credited to revenue in previous years	100 00	100 00	398 10
	Expenditures from appropriations not required for 1962-63			16,357 76
	Total	1,127,304,330 75	1,123,420,683 30	1,040,275,695 86
	National Research Council, including the Medical Research Council			
	Details of expenditure and revenue are given in section 24 of volume II			
1	Salaries and other expenses	37,535,586 00	37,493,556 82	33,418,219 93
5	Construction or acquisition of buildings, works, land and equipment	2,581,700 00	2,565,852 06	5,431,059 41
10	Assistance towards research in industry	916,667 00	537,318 02	
	Total	41,033,953 00	40,596,726 90	38,849 279 34
	National Revenue			
	Details of expenditure and revenue are given in section 25 of volume II			
Stat.	Minister of National Revenue—salary and motor car allowance	7,083 38	7,083 38	17,000 00
	CUSTOMS AND EXCISE DIVISIONS			
1	General administration	5,291,950 00	5,213,001 81	4,918,674 78
5	Inspection, investigation and audit services	5,157,700 00	5,108,218 35	4,674,765 24
	Ports—			
10	Operation and maintenance including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year from firms and individuals requiring special services	30,303,000 00	29,859,954 74	29,922,784 75
15	Construction or acquisition of buildings, works, land and equipment	294,250 00	190,353 51	137,388 92
Stat.	Exchequer court awards	2,425 62	2,425 62	29,170 69
		41,049,325 62	*40,373,954 03*	*39,682,784 38*
	TAXATION DIVISION			
20	General administration	3,954,942 00	3,857,304 70	3,520,461 51
25	District offices	34,554,250 00	34,160,971 92	31,909,214 74
		38,509,192 00	*38,018,276 62*	*35,429,676 25*
	TAX APPEAL BOARD			
Stat.	Salaries of members of the board	84,816 65	84,816 65	81,331 81
30	Administration expenses	129,250 00	113,848 59	113,521 69
		214,066 65	*198,665 24*	*194,853 50*
	GENERAL			
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses—For the expenses of the atlantic development board	7,000 00	5,032 56	
Stat.	Gratuities to families of deceased employees	4,655 09	4,655 09	5,748 98
	Total	79,791,322 74	78,607,666 92	75,330,063 11

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
	Northern Affairs and National Resources *Details of expenditure and revenue are given in section 26 of volume II*	$	$	$
Stat.	Minister of Northern Affairs and National Resources—salary and motor car allowance	17,000 00	17,000 00	17,000 00
1	Departmental administration including Canada's share of the expenses of the "Resources for tomorrow" conference	1,035,100 00	1,023,265 05	1,121,881 71
5	Northern co-ordination and research including an amount of $60,000 for grants for northern research and for northern scientific research expeditions	216,083 00	215,247 18	124,839 78
10	Contributions to the provinces, pursuant to agreements entered into with the approval of the Governor in Council, by Canada with the provinces, of amounts equal to one-half of the amounts confirmed by the provinces as having been spent by them for campground and picnic area developments	1,271,667 00	1,271,666 66	1,700,000 00
15	Contributions to the provinces to assist in the development of roads leading to resources in accordance with agreements entered into by Canada and the provinces	10,500,000 00	10,365,803 25	12,000,000 00
	NATIONAL PARKS BRANCH			
20	Branch administration	312,800 00	303,515 93	266,747 59
	National parks and historic sites and monuments—			
25	Administration, operation and maintenance	8,584,200 00	8,446,607 83	8,276,587 50
30	Construction or acquisition of buildings, works, land and equipment	17,670,500 00	16,223,856 24	19,409,754 95
35	Grant to Jack Miner migratory bird foundation	5,000 00	5,000 00	5,000 00
40	Grant in aid of the development of the international peace garden in Manitoba	15,000 00	15,000 00	15,000 00
45	To authorize payment to the national battlefields commission for the purposes and subject to the provisions of an Act respecting the National Battlefields at Quebec (Chap. 57, Statutes of 1908, as amended)	233,200 00	233,200 00	211,286 00
50	Canadian wildlife service—wildlife resources conservation and development, including administration of the Migratory Birds Convention Act	936,100 00	932,390 36	822,063 68
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	34,180 00		
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses—To cover the cost of an additional loan to the Jasper Recreational Commission	1,630 00		
		27,792,610 00	*26,159,570 36*	*29,006,439 72*
	WATER RESOURCES BRANCH			
	Water Resources Branch—			
55	Administration, operation and maintenance including Canada's share of the expenses of the international executive council, world power conference, and authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the shares of the Province of Manitoba and of the Province of Ontario of the cost of regulating the levels of the Lake of the Woods and Lac Seul and the amount of the shares of provincial and outside agencies of the cost of hydrometric surveys	1,871,700 00	1,885,007 51	1,694,734 89
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	50,000 00		

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Northern Affairs and National Resources—*Continued*			
	WATER RESOURCES BRANCH—*Concluded*			
60	Construction or acquisition of buildings, works, land and equipment and authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the shares of provincial and outside agencies of the cost of hydrometric surveys	340,016 00	306,793 02	220,718 74
61	Studies and surveys of the Columbia River watershed in Canada	41,067 00	36,949 77	35,061 23
65	Fraser River—federal expenditures in connection with investigations to be carried out by the Fraser River Board	189,833 00	166,200 10	300,077 19
70	Contributions to the provinces towards the construction of dams and other works to assist in the conservation and control of water resources in accordance with agreements entered into between Canada and the provinces	3,550,000 00	3,097,376 30	156,011 04
72	Nelson River study—expenditures in connection with investigations to be carried out in accordance with an agreement entered into between Canada and Manitoba	50,000 00	50,000 00	
		6,092,616 00	*5,542,326 70*	*2,406,603 09*
	NORTHERN ADMINISTRATION BRANCH			
75	Branch administration including authority to make recoverable advances for services performed on behalf of the Governments of the Northwest Territories and the Yukon Territory	1,168,167 00	1,157,479 80	1,163,826 78
Stat.	Reduction in seed grain and relief accounts	14,281 11	14,281 11	22,757 52
	Education division—			
80	Administration, operation and maintenance including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Government of the Northwest Territories of expenditures on education and vocational training	5,819,700 00	5,620,703 39	5,393,139 88
85	Construction or acquisition of buildings, works, land and equipment including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Government of the Northwest Territories of expenditures on education and vocational training	2,516,400 00	2,142,613 57	1,601,884 34
	Welfare and industrial divisions—			
90	Administration, operation and maintenance including $20,000 for grants to Eskimos toward acquisition of boats for commercial fishing or resources harvesting	3,010,366 00	2,925,839 69	2,134,604 93
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	125,000 00		
95	Construction or acquisition of buildings, works, land and equipment	860,800 00	759,335 21	601,380 93
	Yukon Territory—			
100	Operation and maintenance including grants and contributions as detailed in the estimates, a grant of $50,000 to the Dawson City festival foundation, a contribution of $15,318 to the Yukon Territorial Government toward the construction of a school at Watson Lake and a contribution of $13,324 to that government toward the construction of a school at Camp Takhini near Whitehorse	1,792,008 00	1,613,174 85	1,455,286 74

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Northern Affairs and National Resources—*Continued*			
	NORTHERN ADMINISTRATION BRANCH—*Continued*			
105	Construction or acquisition of buildings, works, land and equipment	4,169,575 00	4,091,378 79	5,030,028 81
108	Payments, in respect of each of the five fiscal years in the period commencing on the 1st day of April, 1962 and ending on the 31st day of March, 1967, to the Government of the Yukon Territory, in accordance with an agreement to be entered into by the Minister of Finance with the approval of the Governor in Council, on behalf of the Government of Canada, and the Commissioner of the Yukon Territory, on behalf of the Government of the Yukon Territory, such agreement to provide (on such terms and conditions as may be agreed upon) that the Government of the Yukon Territory will not impose, levy or collect individual income taxes, corporation income taxes, corporation taxes or succession duties, as defined in the agreement, for the five-year period specified therein; the annual payment to the Government of the Yukon Territory under the agreement to be calculated on the following bases: (*a*) an annual subsidy of eighty cents per head in respect of the population of the Yukon Territory as determined by the 1961 census; (*b*) an annual grant in aid of the Government and Council of the Yukon Territory of $30,000; and (*c*) an annual operating grant in an amount which, when added to the payments under paragraphs (*a*) and (*b*) for the same year, will equal the estimated annual operating deficit of the Government of the Yukon Territory in that year. These grants are as follows: 1962-63 — $1,210,080 1963-64 — 1,567,429 1964-65 — 1,826,311 1965-66 — 2,069,561 1966-67 — 2,323,219, together with payments in respect of amortization payments on outstanding loans for capital expenditures in the Yukon Territory, as provided in the agreement; and to authorize additional interim payments to the Government of the Yukon Territory prior to the signing of the said agreement (the amount payable in respect of the current fiscal year to be reduced by the aggregate of all interim payments and additional interim payments)	1,334,720 00	1,334,619 02	
Stat.	Payment to the Government of the Yukon Territory for subsidies and special compensation in lieu of certain taxes as provided in tax rental agreement authorized by Vote 285, Appropriation Act No. 5, 1958	11,208 47	11,208 47	486,275 22
	Northwest Territories and other field services—			
110	Operation and maintenance including grants and contributions as detailed in the estimates, an additional contribution of $20,722 to the Government of the Northwest Territories toward provision of fire fighting facilities at Fort Simpson and authority to make recoverable advances for services performed on behalf of the Government of the Northwest Territories and			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Northern Affairs and National Resources—*Continued*			
	NORTHERN ADMINISTRATION BRANCH—*Continued*			
	to sell electric power and fuel oil (and to provide services in respect thereof), in accordance with the terms and conditions approved by the Governor in Council, to private consumers in remote locations where alternative local sources of supply are not available	6,839,833 00	6,747,072 11	6,348,805 41
115	Construction or acquisition of buildings, works, land and equipment including costs arising out of the relocation of the town of Aklavik and payment of such compensation as the Governor in Council prescribes to persons affected by such relocation	6,947,700 00	6,161,490 97	7,130,134 10
118	Payments, in respect of each of the five fiscal years in the period commencing on the 1st day of April, 1962, and ending on the 31st day of March, 1967, to the Government of the Northwest Territories, in accordance with an agreement to be entered into by the Minister of Finance, with the approval of the Governor in Council, on behalf of the Government of Canada, and the Commissioner of the Northwest Territories, on behalf of the Government of the Northwest Territories, such agreement to provide (on such terms and conditions as may be agreed upon) that the Government of the Northwest Territories will not impose, levy or collect individual income taxes, corporation income taxes, corporation taxes or succession duties, as defined in the agreement, for the five year period specified therein; the annual payment to the Government of the Northwest Territories under the agreement to be calculated on the following bases: (a) an annual subsidy of eighty cents per head in respect of the population of the Northwest Territories as determined by the 1961 census; (b) an annual grant in aid of the Government and Council of the Northwest Territories of $30,000; and (c) an annual operating grant in an amount which, when added to the payments under paragraphs (a) and (b) for the same year, will equal the estimated annual operating deficit of the Government of the Northwest Territories in that year. These grants are as follows: 1962-63 — $2,090,983 1963-64 — 2,329,005 1964-65 — 2,431,936 1965-66 — 2,508,158 1966-67 — 2,617,807 together with payments in respect of amortization payments on outstanding loans for capital expenditures in the Northwest Territories, as provided in the agreement; and to authorize additional interim payments to the Government of the Northwest Territories prior to the signing of the agreement (the amount payable in respect of the current fiscal year to be reduced by the aggregate of all interim payments and additional interim payments)	2,175,072 00	2,175,072 00	

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Northern Affairs and National Resources—*Concluded*			
	NORTHERN ADMINISTRATION BRANCH—*Concluded*			
Stat.	Payment to the Government of the Northwest Territories for subsidies and special compensation in lieu of certain taxes as provided in tax rental agreement authorized by Vote 288, Appropriation Act No. 5, 1958	1,845 69	1,845 69	611,681 37
119	To authorize the write-off of loans made to the Northern Canada Power Commission under the Northern Canada Power Commission Act for the construction and installation of central heating, water and sewage and fire alarm systems at Inuvik, Northwest Territories	7,004,000 00	7,003,914, 96	
		43,790,676 27	*41,760,029 63*	*31,979,806 03*
	NATIONAL MUSEUM OF CANADA			
120	Administration, operation and maintenance (including the former national aviation museum vote) including payments, with the approval of the Governor in Council in respect of archeological investigations in Egypt in connection with Canada's participation with UNESCO in preserving Nubian antiquities	1,197,500 00	1,186,487 41	998,449 59
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	35,000 00		
	CANADIAN GOVERNMENT TRAVEL BUREAU			
125	To assist in promoting the tourist business in Canada, including a grant of $5,000 to the Canadian tourist association ....$ 3,352,800 00			
	Less transferred to the Department of Trade and Commerce 3,352,800 00			
	GENERAL			
Stat.	Exchequer court awards	1,407 03	1,407 03	
Stat.	Refund of amounts credited to revenue in previous years	20,776 27	20,776 27	9,946 70
	Expenditures from appropriations not required for 1962-63			2,638 93
	Total	91,970,435 57	87,563,579 54	79,367,605 55
	Post Office *Details of expenditure and revenue are given in section 27 of volume II*			
Stat.	Postmaster General—salary and motor car allowance	16,131 71	16,131 71	17,000 00
1	Departmental administration including Canada's share of the upkeep of the international bureaux at Berne and Montevideo	2,124,254 00	2,053,435 44	2,101,096 72
5	Operations including salaries and other expenses of staff post offices, district offices, railway mail service staffs, and supplies, equipment and other items for revenue post offices, including administration	120,177,129 00	119,992,037 51	116,982,892 66
10	Transportation—movement of mail by land, air and water, including administration	64,255,924 00	63,935,428 18	62,719,632 58
15	Financial services including audit of revenue, money order and savings bank business; and postage stamps	3,366,191 00	3,343,137 45	3,178,217 55

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Post Office—*Concluded*			
	GENERAL			
Stat.	Gratuities to families of deceased employees	670 00	670 00	4,520 00
Stat.	Exchequer court awards	1,036 19	1,036 19	
Stat.	Refund of amount credited to revenue in previous years	2,533 80	2,533 80	
	Total	189,943,869 70	189,344,410 28	185,003,359 51
	Privy Council			
	Details of expenditure and revenue are given in section 28 of volume II			
Stat.	The Prime Minister's salary and motor car allowance	27,000 00	27,000 00	27,000 00
1	Payment, notwithstanding anything in the Financial Administration Act or the Senate and House of Commons Act respecting the independence of Parliament, to each member of the Queen's Privy Council for Canada who is a Minister for whom no salary or allowance in addition to the allowances under section 33 and section 44 of the Senate and House of Commons Act is provided (the acceptance of which shall not render such member ineligible or disqualify him as a member of the House of Commons) of a salary of $7,500 per annum and pro rata for any period less than a year	6,875 00	6,495 54	7,500 00
	PRIVY COUNCIL OFFICE			
5	General administration	628,427 00	611,197 71	549,648 98
	PRIME MINISTER'S RESIDENCE			
10	Maintenance and operation	23,930 00	22,204 82	24,311 93
	EMERGENCY MEASURES ORGANIZATION			
15	Administration and operation	1,246,789 00	1,080,695 40	1,020,100 79
20	Construction or acquisition of buildings, works, land and equipment including authority to make recoverable advances not exceeding in the aggregate the amounts of the shares of the governments of the provinces of the costs of joint programs	1,310,416 00	507,206 13	
	SPECIAL			
25	Expenses of the Royal commission on government organization including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the civil service for services rendered by them to the commission	289,000 00	254,257 63	2,301,069 46
30	Expenses of the Royal commission on health services including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the civil service for services rendered by them to the commission	524,971 00	516,055 36	247,960 52
32	Expenses of the Royal commission on railway problems including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Privy Council—*Concluded*			
	SPECIAL—*Concluded*			
	employees permanently employed in the civil service for services rendered by them to the commission	6,458 00	20,017 99	120,810 64
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	13,852 00		
35	Expenses of the Royal commission on banking and finance including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently in the civil service for services rendered by them to the commission	451,630 00	422,752 82	76,752 90
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	15,000 00		
40	Expenses of the committee of inquiry into the Unemployment Insurance Act including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the civil service for services rendered by them to the committee	29,000 00	28,867 67	33,947 23
	Transfers from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses, to cover the expenses of the following:			
	Royal commission on pilotage	58,700 00	56,039 50	
	Royal commission on taxation	200,000 00	167,013 10	
	National centennial administration—			
45	General administration	108,500 00	22,075 05	
50	Programs and projects of national significance including grants towards such programs and projects	833,333 00	275,000 00	
55	Payment to the national centennial fund to enable grants to be made to the provinces for local projects of a lasting nature (the total of such grants not to exceed $1 per capita of population per province)	1,000,000 00	1,000,000 00	
60	National conference on Canada's centennial	20,833 00		
	Expenditures from appropriations not required for 1962-63			70,498 11
	Total	6,794,714 00	5,016,878 72	4,479,600 56
	Public Archives and National Library *Details of expenditure and revenue are given in section 29 of volume II*			
	PUBLIC ARCHIVES			
1	General administration and technical services	723,384 00	720,146 32	684,904 76
	NATIONAL LIBRARY			
5	General administration	287,876 00	277,340 45	252,994 06
10	Payment to the national library purchase account for the purpose of acquiring books, in conformity with section 12 of the National Library Act	37,984 00	37,984 00	40,000 00
	Total	1,049,244 00	1,035,470 77	977,898 82

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Public Printing and Stationery *Details of expenditure and revenue are given in section 30 of volume II*			
1	Departmental administration	783,300 00	771,455 42	750,864 63
5	Purchasing, stationery and stores	1,252,500 00	1,201,045 82	1,264,178 53
10	Distribution of official documents	689,000 00	685,485 54	597,346 70
15	Printing and binding official publications for sale and distribution to departments and the public	1,041,200 00	1,012,262 55	937,615 40
20	Printing of *Canada Gazette*	170,000 00	168,872 99	139,456 00
25	Printing and binding the annual statutes	35,000 00	26,012 57	34,927 35
30	Plant equipment and replacements	110,800 00	105,566 12	238,460 02
33	Reimbursement of the Queen's Printer's advance account for the value of stores which have become obsolete, unserviceable, lost or destroyed	6,800 00	6,740 60	34,820 49
	Expenditures from appropriations not required for 1962-63			12,526 37
	Total	4,088,600 00	3,977,441 61	4,010,195 49
	Public Works *Details of expenditure and revenue are given in section 31 of volume II*			
Stat.	Minister of Public Works—salary and motor car allowance	16,131 64	16,131 64	17,000 00
1	General administration including a grant of $2,000 to the Canadian good roads association	11,155,300 00	11,118,896 50	10,319,637 03
	PUBLIC BUILDINGS CONSTRUCTION AND SERVICES			
	Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings listed in the details of the estimates, including expenditures on works on other than federal property, provided that Treasury Board may increase or decrease the amount within the vote to be expended on individual listed projects—			
5	Newfoundland	64,166 00	61,631 15	188,227 95
10	Nova Scotia	858,917 00	858,916 66	1,401,887 05
20	New Brunswick	975,000 00	975,000 00	1,495,039 68
25	Quebec	3,578,667 00	3,598,626 69	3,464,447 76
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	25,820 00		
30	Ottawa	9,770,750 00	9,715,973 34	11,280,167 12
35	Ontario (other than Ottawa)	5,407,417 00	4,397,285 43	3,793,486 09
40	Manitoba	362,083 00	332,253 15	650,482 87
45	Saskatchewan	600,000 00	573,660 45	1,182,446 19
50	Alberta	613,250 00	254,941 98	662,742 21
55	British Columbia	1,769,167 00	1,769,167 00	1,072,732 87
70	Improvements generally—not more than $25,000 to be expended on any one project without the approval of Treasury Board	500,000 00	496,122 02	960,349 24
75	Maintenance and operation of public buildings and grounds	44,282,400 00	43,822,850 64	45,915,088 23
80	Furniture and furnishings for government departments	2,308,200 00	2,241,432 21	2,781,450 98
85	Work in the interests of fire prevention including a grant of $5,000 to the Canadian joint fire prevention publicity committee	249,100 00	247,270 09	195,301 92
	Supplement as approved by Treasury Board (transfer from Vote 200)	3,000 00		

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Public Works—*Continued*			
	HARBOURS AND RIVERS ENGINEERING SERVICES			
	Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works listed in the details of the estimates, including expenditures on works on other than federal property, provided that Treasury Board may increase or decrease the amount within the vote to be expended on individual listed projects—			
90	Newfoundland	5,350,000 00	5,083,607 58	6,049,888 91
95	Nova Scotia	1,761,833 00	1,640,076 76	2,350,102 98
100	Prince Edward Island including $60,000 for harbour repairs and improvements at Wood Islands	865,000 00	863,640 45	508,537 34
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	60,000 00		
105	New Brunswick	1,450,000 00	1,434,562 97	1,829,341 91
110	Quebec	4,004,916 00	3,999,380 99	3,263,467 85
115	Ontario	6,525,000 00	6,517,570 70	10,364,251 14
120	Manitoba and Saskatchewan	59,583 00	60,043 65	103,630 71
	Supplement (transfer from Vote 200)	462 00		
125	Alberta and Northwest Territories	171,000 00	170,907 98	35,733 56
130	British Columbia and Yukon Territory	1,716,000 00	1,447,437 28	1,552,367 79
135	Construction or acquisition of buildings, works, land and equipment	203,500 00	203,325 21	286,376 06
140	Remedial works where damages are caused by, or endanger, navigation or federal government structures	535,000 00	531,653 03	592,809 80
145	Repairs and upkeep, including reconstruction and replacements for the maintenance of services; no new works to be undertaken	2,750,000 00	2,715,937 20	2,662,745 41
	Dredging—			
150	Maintenance and operation of plant and contract and day labour works	3,700,000 00	3,604,818 68	3,546,219 35
155	Construction or acquisition of plant and equipment	552,750 00	397,703 98	1,854,811 41
160	Maintenance and operation of graving docks, locks and dams	750,000 00	713,210 06	832,090 55
	DEVELOPMENT ENGINEERING SERVICES			
165	Canada's share of the cost of international and interprovincial bridges, as detailed in the estimates	700,000 00	238,302 01	1,111,090 64
166	Replacement of low level Burlington Canal bridge	232,000 00	268,270 20	1,640,836 08
	Supplement as approved by Treasury Board (transfer from Vote 200)	43,000 00		
167	Towards an investigation to determine the feasibility of constructing a proposed causeway across Northumberland Strait, including the opening of a test quarry	50,000 00	49,295 77	9,140 81
168	Towards installation of a water supply system at Churchhill, Manitoba	265,000 00	322,000 00	970,356 33
	Supplement as approved by Treasury Board (transfer from Vote 200)	57,000 00		
170	Roads and bridges—maintenance and operation including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the operating expenses of the New Westminster bridge	379,600 00	358,660 91	429,416 07
175	Testing laboratories—operation and maintenance	1,010,000 00	1,014,978 74	1,036,460 04
	Supplement as approved by Treasury Board (transfer from Vote 200)	9,538 00		
	Trans-Canada highway—			
Stat.	Contributions to the provinces under terms of the Trans-Canada Highway Act (Chap. 269, R.S., as amended)	29,210,258 29	29,210,258 29	36,483,617 62

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Public Works—*Continued*			
	DEVELOPMENT ENGINEERING SERVICES—*Concluded*			
180	Construction through national parks	3,593,000 00		
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	300,000 00	3,847,672 59	5,110,859 75
	GENERAL			
185	Advance planning of projects including acquisition of sites	1,375,000 00	1,008,229 46	1,499,943 80
190	Balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1962-63	1,000,000 00		
	Supplement as approved by Treasury Board (transfer from Vote 200)	587,000 00	1,587,000 00	1,515,000 00
195	Miscellaneous works not otherwise provided for, including expenditures on works on other than federal property: a maximum of $15,000 may be expended in respect of any one work and, with the approval of Treasury Board, that maximum may be increased to $25,000	1,925,000 00	1,925,000 00	2,133,667 33
200	To supplement, on approval of Treasury Board except where less than $1,000 is required, any of the appropriations of the Department of Public Works $ 700,000 00 *Less* transferred to other votes 700,000 00			
Stat.	Exchequer court awards	19,968 44	19,968 44	25,659 62
Stat.	Gratuities to families of deceased employees	4,896 74	4,896 74	6,640 66
Stat.	Refunds of amounts credited to revenue in previous years	16,979 74	16,979 74	4,748 68
	CENTRAL MORTGAGE AND HOUSING CORPORATION			
205	Expenses incurred in constructing and supervising construction of married quarters, rental housing, schools, related services and administering mortgages on behalf of the Department of National Defence	504,167 00	348,066 15	361,763 51
206	To reimburse Central Mortgage and Housing Corporation, pursuant to section 35 of the National Housing Act, 1954 for expenditures incurred during the period April 1, 1962 to December 31, 1962, for housing research and community planning as contemplated by Part V of the National Housing Act, 1954	754,794 00	754,793 93	979,707 05
Stat.	Housing research and community planning	251,199 48	251,199 48	
208	To reimburse Central Mortgage and Housing Corporation for losses sustained by it during the calendar year 1962 as a result of the operation of federal-provincial projects undertaken under section 36 of the National Housing Act, 1954	1,204,939 00	1,204,938 88	1,289,707 49
209	To reimburse Central Mortgage and Housing Corporation for amounts loaned under section 36H of the National Housing Act, 1954, to municipalities and municipal sewerage corporations, and forgiven by the corporation during the calendar year 1962, pursuant to section 36G of the Act	1,873,630 00	1,873,629 76	35,535 14
Stat.	Contributions to municipalities to assist in the clearance, replanning, rehabilitation and modernization of blighted or substandard areas	4,221,836 44	4,221,836 44	3,131,244 06
	NATIONAL CAPITAL COMMISSION			
210	Operation and maintenance of parks, parkways and grounds adjoining government buildings at Ottawa and Hull, and general administration	3,009,500 00	2,904,632 60	2,316,784 38

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Public Works—*Concluded*			
	NATIONAL CAPITAL COMMISSION—*Concluded*			
215	Interest charges on outstanding loans that were made for the purpose of acquiring property in the National Capital Region	1,498,750 00	1,474,565 11	1,304,557 53
220	Payment to the national capital fund	8,615,500 00	8,615,500 00	5,100,000 00
	GENERAL			
	Expenditures from appropriations not required for 1962-63			1,103,727 79
	Total	175,706,969 77	171,384,710 71	188,813,326 34
	Royal Canadian Mounted Police			
	Details of expenditure and revenue are given in section 32 of volume II			
	Headquarters administration and national police services—			
1	Operation and maintenance	8,125,575 00	8,089,586 38	7,439,716 26
5	Construction or acquisition of buildings, works, land and equipment	70,083 00	65,879 44	81,977 43
	Land, air and training divisions—			
10	Operation and maintenance	46,432,042 00	46,052,858 71	41,652,230 58
15	Construction or acquisition of buildings, works, land and equipment	3,132,258 00	3,078,904 32	3,856,724 34
	Marine services—			
20	Operation and maintenance	1,728,700 00	1,713,778 21	1,631,057 39
25	Construction or acquisition of buildings, works, land and equipment	80,525 00	75,229 55	56,194 80
30	Grant to the Canadian association of chiefs of police	500 00	500 00	500 00
35	Grant to the Royal Canadian Mounted Police veterans, association	500 00	500 00	500 00
	PENSIONS AND OTHER BENEFITS			
Stat.	Pension to Basil Burke Currie (Vote 405, Appropriation Act No. 6, 1956)	684 12	684 12	684 12
Stat.	Government's contribution to the Royal Canadian Mounted Police superannuation account (Chap. 34, Statutes of 1959)	2,566,085 60	2,566,085 60	2,300,731 78
Stat.	Pensions under the Royal Canadian Mounted Police Pension Continuation Act (Chap. 241, R.S., as amended)	3,598,751 99	3,598,751 99	3,344,675 14
Stat.	To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty (Chap. 241, R.S.)	121,838 07	121,838 07	106,153 64
40	Pensions to families of members of the mounted police who have lost their lives while on duty, as detailed in the estimates	15,894 00	15,891 72	15,891 72
	GENERAL			
Stat.	Exchequer Court awards	43,870 90	43,870 90	10,000 00
	Total	65,917,307 68	65,424,359 01	60,497,037 20

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Secretary of State *Details of expenditure and revenue are given in section 33 of volume II*			
Stat.	Secretary of State—salary and motor car allowance	15,446 05	15,446 05	17,000 00
1	Departmental administration	316,800 00	308,160 03	323,089 03
5	Companies division	138,200 00	133,370 85	131,142 55
10	Trade marks division including a contribution to the international office for the protection of industrial property	221,800 00	215,528 80	213,865 60
15	Bureau for translations	1,811,100 00	1,793,627 26	1,727,253 54
17	Expenses pertaining to Royal visits 1962	45,833 00	48,736 97	
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	4,167 00		
	PATENT AND COPYRIGHT OFFICE			
20	Administration division	137,300 00	134,167 99	129,654 05
25	Patent division	2,110,992 00	2,104,495 35	2,419,300 02
30	Copyright and industrial designs division including a contribution to the international office for the protection of literary and artistic works	39,500 00	34,725 05	33,662 69
	Total	4,841,138 05	4,788,258 35	4,994,967 48
	Trade and Commerce *Details of expenditure and revenue are given in section 34 of volume II*			
Stat.	Minister of Trade and Commerce—salary and motor car allowance	16,848 12	16,848 12	17,000 00
	GENERAL ADMINISTRATION			
1	Departmental administration including fees for membership in the international organizations listed in the details of the estimates and $18,000 for grants to promote industrial design	4,617,108 00	4,454,089 63	3,630,536 52
	Trade commissioner service—			
5	Administration and operation	5,502,965 00	5,534,217 48	4,985,911 34
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	50,000 00		
10	Construction or acquisition of buildings, land, equipment and furnishings	66,917 00	46,020 06	169,756 22
15	Exhibitions branch	1,374,750 00	1,372,426 66	1,461,563 04
20	Standards branch	2,971,930 00	2,931,664 42	2,703,535 49
25	Dominion Bureau of Statistics including the fee for membership in the inter-American statistical institute and a contribution of $500 to the international statistical institute	10,986,900 00	10,815,169 21	12,431,922 60
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	42,000 00		
26	1961 Decennial census of Canada	1,176,980 00	1,067,371 38	12,189,487 20
	CANADIAN GOVERNMENT TRAVEL BUREAU *(transferred from the Department of Northern Affairs and National Resources)*			
125	To assist in promoting the tourist business in Canada including a grant of $5,000 to the Canadian tourist association	3,352,800 00	3,341,428 15	2,974,850 97

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Trade and Commerce—*Concluded*			
	PENSIONS AND OTHER BENEFITS			
Stat.	Pensions to former locally engaged employees of offices abroad	3,732 85	3,732 85	4,050 53
	NATIONAL ENERGY BOARD			
30	Administration	537,500 00	529,337 34	478,276 35
	NATIONAL PRODUCTIVITY COUNCIL			
Stat.	Payments pursuant to the National Productivity Council Act	252,360 86	252,360 86	169,215 14
	ELDORADO MINING AND REFINING LIMITED			
662*	Payments in the 1961-62 and 1962-63 fiscal years under the contract that was entered into on the 24th day of November, 1961, between Eldorado Mining and Refining Limited on behalf of Her Majesty and Macassa Gold Mines Limited for the purchase by Her Majesty of uranium concentrates	1,169,798 78		1,230,201 22
	GENERAL			
	Expenditures from appropriations not required for 1962-63			800 00
	Total	32,122,590 61	30,364,666 16	42,447,106 62

* This vote appears in the 1961-62 estimates.

Transport

Details of expenditure and revenue are given in section 35 of volume II

Stat.	Minister of Transport—salary and motor car allowance	17,000 00	17,000 00	17,000 00
1	Departmental administration	3,560,800 00	3,515,469 44	3,332,985 80
	MARINE SERVICES			
5	Marine services administration, including agencies	1,168,150 00	1,143,333 66	1,075,107 53
	Aids to navigation—			
10	Administration, operation and maintenance including fees for membership in the international organizations listed in the details of the estimates	6,519,950 00	6,260,270 79	6,660,497 34
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	40,000 00		
15	Construction or acquisition of buildings, works, land and equipment	4,647,500 00	4,298,851 34	4,513,003 04
	Canals—			
20	Administration, operation and maintenance	2,520,885 00	2,372,294 51	2,311,914 19
25	Construction or acquisition of buildings, works, land and equipment including payments to provinces or municipalities as contributions towards construction done by those bodies	1,617,183 00	1,228,935 39	1,200,977 92
26	To authorize a write-off of the value of land purchased for development of the Cornwall canal navigation system	1,710,600 00	1,710,566 78	
	St. Lawrence and Saguenay rivers ship channels—			
30	Administration, operation and maintenance	1,049,450 00	783,288 52	1,833,450 87
35	Construction or acquisition of buildings, works, land and equipment	3,757,700 00	3,751,982 27	4,457,584 32

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Transport—*Continued*			
	MARINE SERVICES—*Concluded*			
	Canadian marine service—			
40	Administration, operation and maintenance including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current fiscal year not to exceed a total of $22,667,200	22,154,155 00	21,519,184 62	18,973,406 42
45	Construction or acquisition of ships and equipment ..	12,145,833 00	10,554,492 69	3,694,583 66
	Marine regulations including pilotage and marine reporting services—			
50	Administration, operation and maintenance including grants and contributions as detailed in the estimates and the payment of expenses, including excepted expenses, incurred in respect of Canadian distressed seamen as defined in section 306 of the Canada Shipping Act	3,503,370 00	3,376,690 47	3,348,342 83
55	Construction or acquisition of buildings, works, land and equipment	603,300 00	587,931 06	480,456 17
Stat.	Exchequer court awards	191,868 42	191,868 42	44,301 22
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses—			
	To provide for removal of heavy bunker oil from S.S. *Ahern Trader* stranded on the coast of Newfoundland	6,575 00	6,575 00	
	Payment to North Star Cement Ltd. and to their solicitor Wm. Tetley—claim for damages to cement stored on Crown property	24,000 00	24,000 00	
		61,660,519 42	*57,810,265 52*	*48,593,625 51*
	RAILWAY AND STEAMSHIP SERVICES			
60	Newfoundland coastal services—construction or acquisition of passenger-cargo vessels and equipment and harbour facilities	1,689,065 00	1,645,679 37	3,170,662 02
65	Construction or acquisition of auto-ferry vessels and equipment as listed in the details of the estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended upon individual listed projects	877,350 00	868,190 33	1,259,418 99
70	Construction of dock and terminal facilities at Port aux Basques, Newfoundland	92,100 00	91,609 12	134,300 00
72	Payment to the Government of the Province of Prince Edward Island of the sum of $205,000 in accordance with an agreement to be entered into with that government by the Minister of Transport, with the approval of the Governor in Council, providing for			
	(a) Termination of the obligations of the parties to the agreement made on the 18th day of April, 1900 between Her Majesty the Queen represented by the Minister of Railways and Canals of Canada, and Her Majesty the Queen, represented by the Premier and the Commissioner of Public Works of the Province of Prince Edward Island, and ratified and confirmed by chapter 7 of the Statutes of Canada, 1900;			
	(b) the demolition and removal by or on behalf of the province of the bridge over the Hillsborough river referred to in the said agreement; and			
	(c) such other matters as the Governor in Council considers appropriate	200,000 00	200,000 00	

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Transport—*Continued*			
	RAILWAY AND STEAMSHIP SERVICES—*Continued*			
73	Newfoundland ferry service—federal government's share of the cost of containers for the transportation of freight and express	154,917 00	105,646 93	
74	Improvements to wharf and facilities at Mulgrave, Nova Scotia	36,667 00		
75	Enlargement to dock and terminal facilities at North Sydney, Nova Scotia	37,200 00	36,959 64	31,779 18
77	Bell Island—Portugal Cove, Newfoundland, ferry service—repairs and improvements to terminal facilities owned by Newfoundland	5,683 00	22,733 65	136,999 99
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	25,517 00		
	Payments to the Canadian National Railway Company (hereinafter called the company) upon applications approved by the Minister of Transport made by the company to the Minister of Finance, to be applied by the company in payment of the deficits, certified by the auditors of the company, arising in the operations in the calendar year 1962—			
80	Newfoundland ferry and terminals	8,180,400 00	8,180,394 00	7,270,792 00
85	Prince Edward Island car ferry and terminals	3,275,167 00	3,275,166 00	2,984,552 00
87	Canadian National Railways deficit, 1962—amount required to provide for payment to the Canadian National Railway Company (hereinafter called the company) upon applications approved by the Minister of Transport, made by the company to the Minister of Finance, and to be applied by the company in payment of the system deficit, certified by the auditors of the company, arising in the calendar year 1962, subject to recovery therefrom of accountable advances made to the company from the consolidated revenue fund	48,919,500 00	48,919,454 00	67,307,772 00
90	Prince Edward Island car ferry and terminals—construction or acquisition of buildings, works, land and equipment	1,012,917 00	218,889 37	208 14
95	Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A., ferry service—deficit 1962	231,917 00	193,994 03	109,644 74
100	Maritime Freight Rates Act—payment to railway companies operating in the select territory designated by the act, of the difference occurring on account of the application of the act, between the tariff tolls and normal tolls under approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by auditors of the said company respecting the eastern lines of the Canadian National Railways and in the case of the other railways by the Board of Transport Commissioners for Canada) on all traffic moved during the calendar year 1962	12,936,500 00	12,936,500 00	12,209,475 80
Stat.	Subsidy in respect of the construction of a line of railway at or near Grimshaw, in the province of Alberta, to Great Slave Lake in the Northwest Territories (Chap. 56, Statutes of 1960-61)	12,225,000 00	12,225,000 00	500,000 00
105	Repairs and expenses in connection with the operation and maintenance of official railway cars under the jurisdiction of the department	61,000 00	60,763 82	62,196 22
108	To authorize the write-off of loans granted under the New Westminster Harbour Commissioners Loan Act, 1955, in respect of the construction of a causeway and trestle bridge to provide access to Annacis Island	284,700 00	284,637 24	

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Transport—*Continued*			
	RAILWAY AND STEAMSHIP SERVICES—*Concluded*			
110	Degaussing Canadian Government ships and Canadian-owned merchant ships, of 1,000 gross tons and over, of Canadian registry, or of United Kingdom registry if subject to re-transfer to Canadian registry under special inter-governmental arrangement	91,667 00	82,189 79	71,669 66
Stat.	Construction of a line of railway from Matane to Ste. Anne des Monts, Que.	70,000 00	70,000 00	
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses—further advance payment of $11,000 to Allistair Fraser pending final settlement for the expropriation of certain property at Cape Porcupine, County of Guysborough, Nova Scotia	11,000 00	11,000 00	
		90,418,267 00	*89,428,807 29*	*95,249,470 74*
	PENSION AND OTHER BENEFITS			
115	Amount required to pay pensions at the rate of $300 per annum to former pilots: Raoul Lachance; Jules Lamarre; Wilhelm Langlois; Auguste Santerre	1,200 00	1,200 00	1,200 00
120	Railway employees' provident fund—To supplement pension allowances under the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act so as to make the minimum allowance payable in the calendar year 1962 $30 per month instead of $20 per month as fixed by the said act	7,500 00	6,574 14	7,161 17
125	Supplemental pension allowances to former employees of Newfoundland railways, steamships and telecommunications services transferred to Canadian National Railways	143,800 00	143,780 70	111,545 85
		152,500 00	*151,554 84*	*119,907 02*
	AIR SERVICES			
	Administration Branch			
130	Air services administration	1,964,500 00	1,908,955 31	1,786,935 33
135	Construction services administration	3,886,400 00	3,721,556 30	3,657,016 25
	Civil Aviation Branch			
140	Control of civil aviation including the administration of the Aeronautics Act and regulations issued thereunder	4,169,100 00	4,043,075 21	3,340,752 00
145	Airports and other ground services—operation and maintenance	20,352,000 00	19,754,767 33	20,762,291 26
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	50,000 00		
150	Air traffic control	8,461,600 00	8,168,773 55	7,500,249 33
155	Construction or acquisition of buildings, works, land and equipment with respect to national airports (as determined by the Minister of Transport) and related facilities; contributions towards construction done by local or private authorities with respect to such airports, amounts to be paid in settlement of claims for compensation by persons whose property is injuriously affected by the operation of a zoning regulation made under authority of paragraph (j) of subsection (1) of section 4 of the Aeronautics Act and authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of $66,104,833	52,357,708 00	48,748,408 86	57,611,746 17

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Transport—*Continued*			
	AIR SERVICES—*Concluded*			
	Civil Aviation Branch—*Concluded*			
160	Contributions in accordance with terms and conditions approved by the Governor in Council, to assist in the establishment or improvement of local airports and related facilities	196,992 00	87,600 35	105,666 86
165	Grants for the development of civil aviation, in the amounts detailed in the estimates	375,833 00	282,474 17	393,400 00
170	Payments to the other governments or international agencies that are detailed in the estimates for the operation and maintenance of airports, air navigation and airways facilities, including authority to pay assessments in the amounts and in the currencies in which they are levied, notwithstanding that the total of such payments may exceed the equivalent in Canadian dollars, estimated at	244,596 00	244,595 76	217,542 15
	Telecommunications and Electronics Branch			
	Radio aids to air and marine navigation (including the former telegraph and telephone service)—			
175	Administration, operation and maintenance	19,314,600 00	18,795,252 45	18,822,906 63
180	Construction or acquisition of buildings, works, land and equipment	9,230,833 00	8,785,650 53	14,423,796 89
	Radio Act and regulations—			
185	Administration, operation and maintenance including Canada's share of the costs of the international radio, telegraph and telephone organizations listed in the details of the estimates	3,008,300 00	2,875,906 93	2,998,663 12
190	Construction or acquisition of buildings, works, land and equipment	159,700 00	151,119 59	287,606 31
192	Gift of furnishings to the headquarters of the international telecommunication union at Geneva, Switzerland	10,000 00		
193	To provide for the difference between revenues and expenses arising from the operation and maintenance by the Canadian National Railways Company of the northwest communications systems from Whitehorse to Mayo and Dawson City in the Yukon Territory via intermediate points; the amount not to exceed $95,000 per year for five years	87,900 00	65,545 64	
	Meteorological Branch			
195	Administration, operation and maintenance, including Canada's assessment for membership in the world meteorological organization, the expenses of the third session of the world meteorological organization technical commission for agricultural meteorology and $86,000 for grants in aid of meteorological research in Canadian universities	17,885,000 00	17,403,991 89	16,900,780 04
200	Construction or acquisition of buildings, works, land and equipment	2,183,499 00	1,835,184 21	1,208,588 59
Stat.	Exchequer court awards	10,049 50	10,049 50	
		143,948,610 50	*136,882,907 58*	*150,017,940 93*
	GENERAL			
202	Trans-Canada Air Lines deficit, 1962—amount required to provide for payment to Trans-Canada Air Lines (hereinafter called the company) upon applications approved by the Minister of Transport, made by the			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Transport—*Continued*			
	GENERAL—*Concluded*			
	company to the Minister of Finance, and to be applied by the company in payment of the deficit, certified by the auditors of the company, arising in the calendar year 1962, subject to recovery therefrom of accountable advances made to the company from the consolidated revenue fund	3,540,700 00	3,540,625 00	6,450,082 00
203	Reimbursement of the Department of Transport stores account for the value of stores which have become obsolete, unserviceable, lost or destroyed	41,000 00	39,868 66	62,245 83
Stat.	Gratuities to families of deceased employees	2,345 66	2,345 66	1,618 57
Stat.	Refunds of amounts credited to revenue in previous years	29,157 21	29,157 21	61,358 52
		3,613,202 87	*3,611,996 53*	*6,576,304 92*
	AIR TRANSPORT BOARD			
205	Salaries and other expenses including the Canadian delegation to the international civil aviation organization	614,711 00	614,584 12	563,900 12
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	7,528 00		
207	Subventions for air carriers as detailed in the estimates	137,500 00	199,903 00	287,041 00
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	62,500 00		
		822,239 00	*814,487 12*	*850,941 12*
	BOARD OF TRANSPORT COMMISSIONERS FOR CANADA			
Stat.	Salaries of commissioners	89,000 00	89,000 00	88,951 07
210	Administration, operation and maintenance	1,240,660 00	1,221,748 39	1,208,611 92
Stat.	Railway grade crossing fund	5,000,000 00	5,000,000 00	5,000,000 00
212	Amount to be credited to the railway grade crossing fund, in addition to the amount to be credited to the fund under the Railway Act in the current fiscal year; and notwithstanding section 30 of the Financial Administration Act, to authorize an increase to $14,167,000 in the commitments (in addition to any commitments in respect of which amounts are appropriated under this or any other act) that may be made in the current and subsequent years	833,000 00	833,000 00	5,000,000 00
Stat.	Payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage between specified points, in Ontario on the transcontinental lines of the said railways in accordance with Chapter 234, Revised Statutes	7,000,000 00	7,000,000 00	7,000,000 00
213	Interim payments, related to the recommendations of the Royal commission on railway problems, to companies as defined in the Freight Rates Reduction Act of an aggregate amount in respect of the calendar year 1962 of $50,000,000, to be paid in instalments at such times and in accordance with such method of allocation as may be determined by the Board of Transport Commissioners for Canada, as compensation to such companies for the maintenance of their rates on freight traffic at the reduced levels provided for pursuant to the provisions of the said act	50,000,000 00	50,000,000 00	50,000,000 00
214	Payments in respect of the period from the 30th day of April, 1962, to the 31st day of March, 1963, to companies as defined in the Freight Rates Reduction Act in the			

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Transport—*Concluded*			
	BOARD OF TRANSPORT COMMISSIONERS FOR CANADA—*Concluded*			
	same manner and subject to the same terms and conditions as payments made pursuant to that act in previous fiscal years	16,000,000 00	15,862,509 87	
Stat.	Provision for the reduction of certain class and commodity rates on freight traffic	4,735,458 97	4,735,458 97	19,008,986 19
		84,898,118 97	*84,741,717 23*	*87,306,549 18*
	THE ST. LAWRENCE SEAWAY AUTHORITY			
230	Operating deficit and capital requirements of canals and works entrusted to The St. Lawrence Seaway Authority with the approval of the Governor in Council, and to authorize, notwithstanding the Financial Administration Act or any other act, the disbursement, by the authority, of revenues derived from the operation and management of such canals and works	2,974,700 00	2,794,345 80	2,590,573 23
Stat.	Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the authority and paid into the consolidated revenue fund, during the current fiscal year	89,024 99	89,024 99	45,811 14
		3,063,724 99	*2,883,370 79*	*2,636,384 37*
	Expenditures from appropriations not required for 1962-63			560,673 39
	CANADIAN MARITIME COMMISSION			
215	Administration	189,319 00	184,352 46	160,747 33
220	Steamship subventions for coastal services, as detailed in the estimates and approved by the Treasury Board	8,284,190 00	8,282,539 28	8,014,336 24
222	Capital subsidies for construction of commercial and fishing vessels in accordance with regulations of the Governor in Council	22,000,000 00	22,500,000 00	2,025,261 36
	Transfer from Department of Finance Vote 50, miscellaneous minor or unforeseen expenses	500,000 00		
	Transfer from Department of Finance Vote 50, miscellaneous or unforeseen expenses: payment to the united nations collecting agent on behalf of Canadian shipping interests of outstanding surcharges on tolls levied on ships making transit through the Suez Canal	925 00	925 00	
		30,974,434 00	*30,967,816 74*	*10,200,344 93*
	NATIONAL HARBOURS BOARD			
225	Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1962 on any or all of the following accounts:			
	Reconstruction and capital expenditures—			
	Halifax $ 462,915			
	Saint John 3,234,800			
	Quebec 889,000			
	Churchill 1,640,000			
	Generally—unforeseen and miscellaneous 200,000			
	6,426,715			
	Less amount to be expended from replacement and other funds 1,231,315			
		5,195,400 00	5,194,078 49	4,929,985 48
	Total	428,324,816 75	416,019,471 57	410,391,113 39

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Veterans Affairs *Details of expenditure and revenue are given in section 36 of volume II*			
Stat.	Minister of Veterans Affairs—salary and motor car allowance	17,000 00	17,000 00	17,000 00
1	Departmental administration	2,477,300 00	2,466,950 75	2,420,335 41
5	District services—administration	3,527,500 00	3,479,114 21	3,398,261 41
10	Veterans welfare services	3,852,600 00	3,812,702 11	3,783,839 34
	Treatment services—			
15	Operation of hospitals and administration including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year for hospital and related services	47,627,205 00	42,273,446 18	41,251,364 49
20	Medical research and education	419,000 00	405,282 27	359,825 44
25	Hospital construction, improvements, equipment and acquisition of land	2,294,233 00	2,111,043 56	4,873,834 28
30	Prosthetic services—supply, manufacture and administration including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year for prosthetic and related services	1,484,567 00	1,396,273 93	1,445,795 34
35	Veterans bureau	695,400 00	684,154 38	684,949 57
40	War veterans allowance board—administration	207,000 00	202,791 51	198,378 21
	WAR VETERANS ALLOWANCES AND OTHER BENEFITS			
45	War veterans allowances	82,305,000 00	81,782,049 20	75,289,721 60
50	Assistance in accordance with the provisions of the assistance fund (war veterans allowances) regulations	3,130,000 00	3,180,086 66	2,827,168 27
	Transfer from Department of Finance Vote 50, miscellaneous minor and unforeseen expenses	120,000 00		
55	Treatment and other allowances	2,815,000 00	2,789,192 22	2,909,150 22
	MISCELLANEOUS PAYMENTS			
60	Burials and memorials	1,695,800 00	1,661,149 10	1,562,310 65
65	Grant to army benevolent fund	18,000 00	18,000 00	18,000 00
70	Grant to Royal Canadian Legion	9,000 00	9,000 00	9,000 00
73	Special grant to Royal Canadian Legion	12,000 00	12,000 00	
	CANADIAN PENSION COMMISSION			
75	Administration expenses	2,672,600 00	2,630,144 42	2,651,980 28
80	Pensions for disability and death, including pensions granted under the authority of the civilian government employees (war) compensation order, P.C. 45/8848 of November 22, 1944, which shall be subject to the Pension Act; and including Newfoundland Special Awards	176,310,000 00	175,901,736 89	177,869,637 92
85	Gallantry awards—world war 2 and special force	26,000 00	24,452 46	24,353 86
	SOLDIER SETTLEMENT AND VETERANS LAND ACT			
90	Administration of Veterans Land Act; Soldier Settlement and British Family Settlement	4,435,000 00	4,395,199 93	4,386,952 89
95	Upkeep of property, Veterans Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities	27,800 00	29,930 45	28,637 03
	Transfer from Department of Finance Vote 50, miscellaneous minor and unforeseen expenses	2,500 00		

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Veterans Affairs—*Continued*			
	SOLDIER SETTLEMENT AND VETERANS LAND ACT—*Concluded*			
100	Grants to veterans settled on provincial lands in accordance with agreements with provincial governments under section 38 of the Veterans Land Act and grants to veterans settled on Dominion lands, in accordance with an agreement with the Minister of Northern Affairs and National Resources under section 38 of the Veterans Land Act	114,583 00	106,388 59	106,483 47
105	Grants to Indian veterans settled on Indian reserve lands under section 39 of the Veterans Land Act	45,833 00	26,234 95	51,563 42
110	Reduction of indebtedness to the Director of Soldier Settlement of a settler in respect of a property in his possession, the title of which is held by the Director, or such soldier settler loans which are administered by the Indian affairs branch of the Department of Citizenship and Immigration, by an amount which will reduce his indebtedness to an amount in keeping with the productive capacity of the property or his ability to repay his indebtedness under regulations approved by the Governor in Council	833 00		274 12
111	To authorize, subject to the approval of the Governor in Council, necessary remedial work on properties constructed under individual firm price contracts and sold under the Veterans Land Act and to correct defects for which neither the veteran nor the contractor can be held financially responsible; and for such other work on other properties as may be required to protect the interest of the Director therein	5,500 00	2,820 00	4,220 07
Stat.	Reductions in Veterans Land Act advances	29,824 62	29,824 62	34,915 62
Stat.	Provision for reserve for conditional benefits	3,248,035 66	3,248,035 66	3,272,371 16
Stat.	Write-off of active assets under authority of the Financial Administration Act	10,648 72	10,648 72	2,910 54
Stat.	Write-down of active assets to net debt—soldier and general land settlement	107 10	107 10	
	TERMINABLE SERVICES			
115	Veterans benefits, including assistance and the training of certain pensioners under regulations approved by the Governor in Council	843,058 00	802,781 38	726,541 01
Stat.	War service gratuities (Chap. 289, R.S.)	6,051 51	6,051 51	13,875 93
Stat.	Re-establishment credits (Chap. 289, R.S.)	953,331 95	953,331 95	1,831,841 40
	Repayments in such amounts as the Minister of Veterans Affairs determines, not exceeding the whole of amounts equivalent to the compensating adjustments or payments made under the Acts hereunder referred to, where the persons who made the compensating adjustments or payments received no benefits under the Veterans Land Act, or where, having had financial assistance under the last mentioned act, they are deemed by the Minister on termination of their Veterans Land Act contracts or agreements to have derived thereunder either no benefits or benefits that are less than the amounts of the compensating adjustments or payments—			
Stat.	Repayments under section 13A of the War Service Grants Act	157,887 09	157,887 09	170.595 41

APPROPRIATIONS AND EXPENDITURES—*Concluded*

Vote		1962–63 Appropriations	1962–63 Expenditures	1961–62 Expenditures
		$	$	$
	Veterans Affairs—*Concluded*			
	TERMINABLE SERVICES—*Concluded*			
120	Repayments under subsection (3) of section 12 of the Veterans Rehabilitation Act	2,000 00	1,114 79	4,100 19
Stat.	Returned soldiers insurance actuarial liability adjustment	494,304 34	494,304 34	498,954 67
Stat.	Veterans insurance actuarial liability adjustment	470,770 37	470,770 37	477,502 93
	GENERAL			
Stat.	Gratuities to families of deceased employees	530 00	530 00	4,035 00
Stat.	Refunds of amounts credited to revenue in previous years	9,917 65	9,917 65	
	Expenditures from appropriations not required for 1962-63			12,224 45
	Total	342,573,721 01	335,602,448 95	333,222,905 60
	Total for all departments	6,690,444,437 39	6,570,341,804 78	6,520,645,673 84

SUMMARY OF EXPENDITURES BY STANDARD OBJECTS AND

Section	Department	Civil salaries and wages	Civilian allowances	Pay and allowances, Defence Forces and R.C.M. Police	Professional and special services	Travelling and removal expenses
		(1)	(2)	(3)	(4)	(5)
		$	$	$	$	$
1	Agriculture	48,947,791	202,043		2,199,678	3,099,106
2	Atomic Energy	106,349			1,408	8,954
3	Auditor General's Office	1,127,661				75,097
4	Board of Broadcast Governors	263,120	30,000		11,797	29,410
5	Canadian Broadcasting Corporation					
6	Office of the Chief Electoral Officer	284,174			9,839	793
7	Citizenship and Immigration	22,045,743	946,840		9,124,689	1,292,481
8	Civil Service Commission	4,086,122			45,853	152,865
9	Defence Production	9,160,142	211,562		109,244	289,872
10	External Affairs	10,954,615	4,389,380		177,139	1,917,964
11	Finance	22,628,074	84,722		85,877	261,949
12	Fisheries	11,609,419	249,244		105,417	856,314
13	Forestry	6,213,022	3,417		61,948	381,830
14	Governor General and Lieutenant-Governors	231,193	216,085			7,187
15	Insurance	663,986			5,000	19,159
16	Justice	7,485,690	16,939		451,703	352,432
16	Office of the Commissioner of Penitentiaries	13,693,049			493,524	82,248
17	Labour	45,515,203	55,483		2,134,628	1,041,730
18	Legislation	6,161,922	738,238		6,846	53,309
19	Mines and Technical Surveys	18,245,670	167,606		1,718,402	979,471
20	National Defence	193,563,590	1,866,681	545,301,863	38,275,150	39,855,722
21	National Film Board					
22	National Gallery of Canada	348,066			131,893	24,695
23	National Health and Welfare	22,797,940	979,316		7,913,369	1,046,157
24	National Research Council, including Medical Research Council	19,143,446	71,507		685,504	396,743
25	National Revenue	72,189,815	110,415		823,230	1,920,699
26	Northern Affairs and National Resources	16,704,179	1,236,851		2,028,201	1,092,520
27	Post Office	118,069,133	828,890		69,433	425,109
28	Privy Council	1,235,399	2,000		97,571	40,157
29	Public Archives and National Library	851,053	2,175		42,538	4,998
30	Public Printing and Stationery	2,016,431			2,065	12,917
31	Public Works	31,675,995	248,929		2,195,276	616,398
32	Royal Canadian Mounted Police	4,484,711	24,358	38,605,343	1,290,562	2,252,173
33	Secretary of State	4,135,705	1,817		38,218	4,079
34	Trade and Commerce	19,217,234	1,415,099		911,375	1,122,141
35	Transport—					
35	Department	73,524,128	1,976,011		6,454,719	2,734,454
35	Canadian Maritime Commission	162,937				9,736
35	National Harbours Board					
36	Veterans Affairs	54,822,508	61,917		13,428,003	888,194
		864,365,215	16,137,525	583,907,206	91,130,099	63,349,063

DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1963

Freight, express and cartage	Postage	Telephones, telegrams and other communication services	Publication of departmental reports and other material	Exhibits, advertising, films, broadcasting and displays	Office stationery, supplies, equipment and furnishings	Materials and supplies	Section
(6)	(7)	(8)	(9)	(10)	(11)	(12)	
$	$	$	$	$	$	$	
200,633	109,757	355,875	296,510	67,580	985,801	3,403,506	1
	683	1,794	642		2,636		2
95	200	1,598	7,100		6,823		3
79	125	4,569			11,146		4
				1,770,791			5
					1,381		6
101,179	160,926	274,438	105,781	126,637	389,081	7,718,019	7
6,408	22,861	30,979	12,241	210,230	149,026		8
12,336	57,392	172,921	1,186		252,870		9
99,268	180,899	1,936,484	108,894	35,713	675,651	234,600	10
221,021	2,147,895	1,829,805	127,925		1,822,378	142,419	11
56,167	35,422	135,552	111,702	68,510	175,048	1,679,032	12
9,505	7,843	38,877	100,814	33,583	153,908	302,763	13
	796	3,792		450	6,593	361	14
341	391	2,185	100,950		14,147		15
2,008	4,151	33,559	17,306		113,210	194	16
23,443	15,806	36,787	4,788	18,593	126,968	4,247,513	16
126,591	1,066,793	679,586	210,965	601,147	1,215,951	48,761	17
4,346	1,299	1,408	730,638		182,577	57,697	18
246,004	15,328	48,758	236,396	32,857	356,509	2,922,918	19
6,005,918	760,141	15,503,852	2,611,487	706,193	6,064,729	115,368,731	20
				5,413,100			21
1,760	400	3,191	41,763	114,640	29,297	41,158	22
186,618	103,723	199,852	271,404	103,029	406,194	5,961,288	23
50,337	32,436	47,605	571,343	63,618	735,201	4,378,936	24
195,028	888,004	402,994	85,195	15,933	1,900,640	717,396	25
1,244,149	30,635	205,101	124,328	109,009	284,469	3,781,583	26
65,536		170,122	96,107	270,232	802,988	3,555,905	27
1,475	2,284	24,587	185,982	91,478	41,421	7,458	28
464	447	389	29,616		67,117	2,197	29
147,015	45,435	7,385	1,209,656	51,809	530,735	33,299	30
338,607	31,235	207,000	10,826	44,384	2,139,166	4,560,301	31
206,708	131,444	386,123	19,968	4,547	443,703	3,395,547	32
1,373	6,300	3,552	450,884		97,013	162	33
351,140	134,769	223,208	989,747	3,216,494	1,190,677	85,831	34
							35
1,146,239	113,203	5,950,229	145,184	17,814	1,319,534	8,378,767	35
		3,906	1,496	570	5,625		35
							35
67,315	173,813	348,525	14,470	37,438	400,931	9,152,008	36
11,119,106	6,282,836	29,276,588	9,033,294	13,226,379	23,101,144	180,178,350	

SUMMARY OF EXPENDITURES BY STANDARD OBJECTS AND

Section	Department	Buildings and works, including land			Equipment		
		Construction or acquisition	Repairs and upkeep	Rentals	Construction or acquisition	Repairs and upkeep	Rentals
		(13)	(14)	(15)	(16)	(17)	(18)
		$	$	$	$	$	$
1	Agriculture	22,165,456	1,793,496	283,424	2,228,474	879,389	44,397
2	Atomic Energy	7,117,500		10,318	1,313,000		
3	Auditor General's Office						
4	Board of Broadcast Governors						
5	Canadian Broadcasting Corporation						
6	Office of the Chief Electoral Officer						
7	Citizenship and Immigration	8,428,721	2,023,257	166,567	915,746	184,261	
8	Civil Service Commission			8,049			
9	Defence Production	7,464		2,105	538,015		
10	External Affairs	581,226	248,927	889,679	681,665	195,616	1,939
11	Finance			3,100	62,165	45,542	
12	Fisheries	1,138,466	250,778	36,083	2,459,348	573,632	657,714
13	Forestry	235,908	41,218	5,162	425,622	121,496	25,543
14	Governor General and Lieutenant-Governors						
15	Insurance						
16	Justice					283	
16	Office of the Commissioner of Penitentiaries	3,249,327	175,788	5,810	1,191,566	199,951	1,229
17	Labour			1,567	3,807	4,914	
18	Legislation					163	
19	Mines and Technical Surveys	969,633	33,061	12,900	6,645,700	684,894	2,149,621
20	National Defence	78,239,320	31,953,091	6,454,674	243,049,629	130,873,922	64,099
21	National Film Board				197,530		
22	National Gallery of Canada				25,554	774	
23	National Health and Welfare	1,256,656	267,213	88,513	744,576	145,664	941
24	National Research Council, including Medical Research Council	1,927,486	298,686		638,366	330,056	
25	National Revenue	167,718	105,938	23,216	25,833	12,785	
26	Northern Affairs and National Resources	34,775,116	1,756,981	69,883	2,282,767	785,100	504,347
27	Post Office			9,810	1,107,654	259,608	113,451
28	Privy Council	293,934			463,272	10,354	
29	Public Archives and National Library				6,417	1,182	
30	Public Printing and Stationery				79,915	33,950	
31	Public Works	53,842,425	9,027,516	7,936,146	1,288,932	671,960	127,232
32	Royal Canadian Mounted Police	1,302,344	363,942	596,582	1,917,669	1,517,939	104,287
33	Secretary of State					143	
34	Trade and Commerce	62,437	18,342	355,531	140,795	12,331	4,919
35	Transport—						
35	Department	67,696,533	3,124,910	210,113	15,699,170	6,087,726	2,795,419
35	Canadian Maritime Commission						
35	National Harbours Board	4,519,540			674,539		
36	Veterans Affairs	1,359,449	743,660		822,411	270,700	
		289,336,659	52,226,804	17,169,232	285,630,137	143,904,335	6,595,138

DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1963—*Concluded*

Municipal or public utility services	Contribution grants, subsidies, etc. not included elsewhere	Pensions, superannuation and other benefits	All other expenditures (other than special categories 23-33)	Special categories	Total standard objects and special categories	*Less* expenditure recovered	Net total expenditure	Section
(19)	(20)	(21)	(22)	(23)-(33)	(1)-(33)	(34)		
$	$	$	$	$	$	$	$	
781,952	146,923,377	19,953	273,215		235,261,413	434,456	234,826,957	1
	770,000		[1]53,872,086		63,205,370		63,205,370	2
			260		1,218,834		1,218,834	3
			3,667		353,913		353,913	4
	79,045,156				80,815,947		80,815,947	5
			11,519,165		11,815,352		11,815,352	6
259,291	2,977,061	31,614	8,965,049		66,237,381		66,237,381	7
	1,189		66,556		4,792,379		4,792,379	8
130,012			17,892,657		28,837,778		28,837,778	9
341,899	61,234,627	86,925	264,160		85,237,270	40,605	85,196,665	10
29,247,998	26,646,000	64,642,724	12,206,845	[2]1,193,089,626	1,355,296,065	216,227	1,355,079,838	11
117,053	1,454,309	15,118	1,771,805		23,556,133	263,433	23,292,700	12
71,680	7,916,638	3,151	21,043		16,174,971		16,174,971	13
		1	1,180		467,638		467,638	14
			615,961		1,422,120		1,422,120	15
6,259	192,700	1,085,881	40,605		9,802,920		9,802,920	16
308,969		2,400	850,976		24,728,735		24,728,735	16
3,161	235,475,048	2,224,209	539,948	[3]57,286,016	348,235,508		348,235,508	17
	39,543	100,037	30,040		8,108,063		8,108,063	18
40,623	35,609,161	13,955	91,008		71,220,475	90,074	71,130,401	19
20,905,092	32,468,544	67,537,241	11,719,858		1,589,149,527	14,295,866	1,574,853,661	20
					5,610,630		5,610,630	21
	11,932	12	212,136		987,271		987,271	22
411,282	1,416,194		1,414,439	[4]1,077,706,315	1,123,420,683		1,123,420,683	23
514,470	15,303,729		114,671		45,304,140	4,707,413	40,596,727	24
45,160		4,655	18,125		79,652,779	1,045,112	78,607,667	25
1,541,682	19,575,818	50,999	960,846		89,144,564	1,580,985	87,563,579	26
5,387	24,877	142,824	15,524	[5]63,311,820	189,344,410		189,344,410	27
387	1,000,000		1,519,120		5,016,879		5,016,879	28
			76,795		1,085,388	49,917	1,035,471	29
865		200	10,185		4,181,862	204,420	3,977,442	30
5,454,467	4,291,369	12,679	17,563,892	[6]29,210,258	171,494,993	110,282	171,384,711	31
517,181	14,110	6,303,252	1,541,866		65,424,359		65,424,359	32
			49,012		4,788,258		4,788,258	33
32,253	83,919	28,070	768,354		30,364,666		30,364,666	34
								35
2,984,436	109,819,613	222,630	6,294,057	[7]64,175,179	380,870,068	1,012,492	379,857,576	35
	30,782,539		1,008		30,967,817		30,967,817	35
					5,194,079		5,194,079	35
603,896	1,804,954	50,874	2,912,480	[8]269,045,516	357,009,062	21,406,613	335,602,449	36
64,325,455	814,882,407	142,579,404	154,218,594	2,753,824,730	6,615,799,700	45,457,895	6,570,341,805	

[1] This item (22) includes $28,631,222 in respect of the Atomic Energy of Canada Limited research program.
[2] Interest on public debt, etc. (23) $917,787,239; subsidies and special payments to provinces (24) $275,302,387.
[3] Government's contribution to the unemployment insurance fund (29) $57,286,016.
[4] Family allowances payments (25) $531,566,349; old age assistance, blind persons allowances, disabled persons allowances and unemployment assistance (26) $159,171,825; hospital insurance and general health grants (30) $386,968,141.
[5] Movement of mail by land, air and water (32) $63,311,820.
[6] Trans-Canada highway contributions (31) $29,210,258.
[7] Deficits—government-owned enterprises (33) $64,175,179.
[8] Veterans disability pensions, etc. (27) $175,901,737; other payments to veterans and dependents (28) $93,143,779.

SUMMARY OF REVENUE BY MAIN CLASSIFICATIONS AND DEPARTMENTS

Section	Department	Tax revenues	Return on investments	Bullion and coinage
		$	$	$
1	Agriculture		167,077	
2	Atomic Energy		216,809	
3	Auditor General's Office			
4	Board of Broadcast Governors			
5	Canadian Broadcasting Corporation			
6	Office of the Chief Electoral Officer			
7	Citizenship and Immigration		35,923	
8	Civil Service Commission			
9	Defence Production		3,652,107	
10	External Affairs		1,171,959	
11	Finance		210,474,267	9,404,342
12	Fisheries		489,605	
13	Forestry			
15	Insurance	24,889		
16	Justice			
16	Office of the Commissioner of Penitentiaries		165,742	
17	Labour		4,104	
18	Legislation			
19	Mines and Technical Surveys		345,518	
20	National Defence		504,457	
21	National Film Board			
22	National Gallery of Canada			
23	National Health and Welfare			
24	National Research Council including Medical Research Council		27	
25	National Revenue	5,236,950,356	1,428	
26	Northern Affairs and National Resources	2,139	232,553	
27	Post Office		2,945	
28	Privy Council			
29	Public Archives and National Library		4,738	
30	Public Printing and Stationery			
31	Public Works		79,925,187	
32	Royal Canadian Mounted Police		9,696	
33	Secretary of State			
34	Trade and Commerce		7,667,476	
35	Transport		215,991	
36	Veterans Affairs		6,573,220	
		5,236,977,384	311,860,829	9,404,342

FOR THE FISCAL YEAR ENDED MARCH 31, 1963

Postal revenue	Privileges, licences and permits	Proceeds from sales	Services and service fees	Refunds of previous years' expenditure	Miscellaneous	Total	Section
$	$	$	$	$	$	$	
	1,249,324	1,162,499	5,866,819	94,483	25,882	8,566,084	1
						216,809	2
			7,524		80	7,604	3
				483	80	563	4
	16,447	625		209,345		226,417	5
					92,821	92,821	6
	973,002	59,370	103,657	141,866	233,181	1,546,999	7
			27	29		56	8
	4,060	10,572,719	178,515	111,285	11,448	14,530,134	9
	903,449	23,325	10,596	140,814	17,452	2,267,595	10
		169	336,596	5,723,721	376,552	226,315,647	11
	115,671	116,824	33,197	24,929	63,945	844,171	12
	85,919	108,112	7,656	25,498	565	227,750	13
			767,652	1	42	792,584	15
	10,445	1,573	354,571	707	319,965	687,261	16
	57,558	528,433		26,099	198	778,030	16
		1,003	1,530	528,711	605,670	1,141,018	17
	73,735		843	573	3,375	78,526	18
	26,804	288,281	15,125	129,656	299,754	1,105,138	19
	1,772,109	5,130,560	2,493,860	8,782,727	2,134,806	20,818,519	20
				50,424		50,424	21
				475	45	520	22
	337,872	154,335	4,271,084	810,789	59,608	5,633,688	23
				22,557	384	22,968	24
	214,407	64,839	302,548	3,274	1,179,842	5,238,716,694	25
	3,983,381	697,018	485,504	463,880	109,107	5,973,582	26
192,771,815		21,277		11,319	23,503	192,830,859	27
				508	5,000	5,508	28
			5,520	2,762	69	13,089	29
	100,056	1,514,711		857	44,853	1,660,477	30
	1,826,951	4,920,764	446,580	797,654	941,205	88,858,341	31
	744,992	552,920	12,779,341	233,573	123,282	14,443,804	32
	2,463,729		346,107	23,985	1,022	2,834,843	33
	19,361	2,180	2,152,923	1,254,209	596,323	11,692,472	34
	9,990,800	534,378	15,217,801	762,741	195,487	26,917,198	35
	38,140	75,090		2,012,556	111,679	8,810,685	36
192,771,815	25,008,212	26,531,005	46,185,576	22,392,490	7,577,225	5,878,708,878	

H. R. BALLS,
Comptroller of the Treasury.

Auditor General's Certificate

The accounts relating to the revenues as set forth in the above Statement have been examined under my direction and, subject to the comments in my report to the House of Commons, I certify that, in my opinion, the Statement gives a correct summary for the year ended March 31, 1963.

A. M. HENDERSON,
Auditor General.

Appendix No. 1

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1963

—	Ordinary revenues	Special receipts and credits	Total revenues	Total expenditures	Deficit	Surplus
	$	$	$	$	$	$
1867					75,728,641	
1868	13,687,928		13,687,928	13,716,422	28,494	
1869	14,379,175		14,379,175	14,481,359	102,184	
1870	15,512,225	27,432	15,539,657	17,890,080	2,350,423	
1871	19,335,560	39,476	19,375,036	18,871,812		503,224
1872	20,714,814		20,714,814	25,195,368	4,480,554	
1873	20,813,469	157,122	20,970,591	38,631,981	17,661,390	
1874	24,205,093	302,560	24,507,653	32,984,155	8,476,502	
1875	24,648,715	1,008	24,649,723	32,333,137	7,683,414	
1876	22,587,587	4,468	22,592,055	31,135,191	8,543,136	
1877	22,059,274	868,487	22,927,761	31,611,556	8,683,795	
1878	22,375,012	31,245	22,406,257	29,533,018	7,126,761	
1879	22,517,382	4,503,143	27,020,525	29,648,642	2,628,117	
1880	23,307,406	57,140	23,364,546	32,825,948	9,461,402	
1881	29,635,298		29,635,298	32,579,489	2,944,191	
1882	33,383,455	1,799,094	35,182,549	33,448,420		1,734,129
1883	35,794,650	1,009,019	36,803,669	41,608,732	4,805,063	
1884	31,861,962	953,264	32,815,226	56,510,362	23,695,136	
1885	32,797,001	557,040	33,354,041	47,599,883	14,245,842	
1886	33,177,040	302,843	33,479,883	60,231,298	26,751,415	
1887	35,754,993	538	35,755,531	39,911,199	4,155,668	
1888	35,908,463		35,908,463	43,125,046	7,216,583	
1889	38,782,870		38,782,870	41,781,554	2,998,684	
1890	39,879,925		39,879,925	39,883,095	3,170	
1891	38,579,311		38,579,311	38,855,130	275,819	
1892	36,921,872		36,921,872	40,244,275	3,322,403	
1893	38,168,608	40,000	38,208,608	38,758,214	549,606	
1894	36,374,693	191	36,374,884	40,876,873	4,501,989	
1895	33,978,129		33,978,129	40,870,027	6,891,898	
1896	36,618,590		36,618,590	42,041,096	5,422,506	
1897	37,829,779		37,829,779	40,870,942	3,041,163	
1898	40,555,238	1,272	40,556,510	42,974,313	2,417,803	
1899	46,741,250	1,853	46,743,103	49,060,151	2,317,048	
1900	51,029,994	1,473	51,031,467	50,251,827		779,640
1901	52,514,701	1,632	52,516,333	55,502,530	2,986,197	
1902	58,050,790	1,543	58,052,333	61,401,419	3,349,086	
1903	66,037,069	3,311,015	69,348,084	59,125,983		10,222,101
1904	70,669,817	9,434	70,679,251	69,939,981		739,270
1905	71,182,773	3,300	71,186,073	76,542,521	5,356,448	
1906	80,139,360	2,034	80,141,394	80,960,205	818,811	
1907, 9 months	67,969,328	2,782	67,972,110	64,600,992		3,371,118
1908	96,054,506	911	96,055,417	110,344,417	14,289,000	
1909	85,093,404	456,176	85,549,580	131,518,999	45,969,419	
1910	101,503,711	112,765	101,616,476	113,954,743	12,338,267	
1911	117,780,410	103,918	117,884,328	121,657,834	3,773,506	
1912	136,108,217		136,108,217	135,985,626		122,591
1913	168,689,903	524	168,690,427	143,072,592		25,617,835
1914	163,174,395		163,174,395	184,869,619	21,695,224	

Appendix No. 1—*Concluded*

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1963—*Concluded*

—	Ordinary revenues	Special receipts and credits	Total revenues	Total expenditures	Deficit	Surplus
	$	$	$	$	$	$
1915	133,073,481		133,073,481	246,452,714	113,379,233	
1916	172,147,838	1,555	172,149,393	337,929,481	165,780,088	
1917	232,701,294		232,701,294	496,731,421	264,030,127	
1918	260,778,952		260,778,952	573,476,717	312,697,765	
1919	312,946,748		312,946,748	695,593,717	382,646,969	
1920	349,746,334		349,746,334	740,088,920	390,342,586	
1921	434,386,536	2,502,393	436,888,929	528,899,289	92,010,360	
1922	381,952,387	13,059,197	395,011,584	476,268,402	81,256,818	
1923	394,614,900	14,990,004	409,604,904	441,245,971	31,641,067	
1924	396,837,682	10,967,218	407,804,900	371,811,306		35,993,594
1925	346,834,479	5,667,676	352,502,155	352,156,566		345,589
1926	380,745,506	2,544,162	383,289,668	355,583,081		27,706,587
1927	398,695,776	2,432,264	401,128,040	359,231,311		41,896,729
1928	422,717,983	8,071,485	430,789,468	379,805,331		50,984,137
1929	455,463,874	6,183,149	461,647,023	390,301,495		71,345,528
1930	441,374,124	11,633,005	453,007,129	405,266,383		47,740,746
1931	349,616,305	8,104,130	357,720,435	441,568,413	83,847,978	
1932	326,826,616	7,681,465	334,508,081	448,742,316	114,234,235	
1933	306,640,229	5,095,057	311,735,286	532,369,940	220,634,654	
1934	324,070,564	590,026	324,660,590	458,157,905	133,497,315	
1935	358,474,911	3,498,853	361,973,764	478,106,581	116,132,817	
1936	372,222,207	373,789	372,595,996	532,585,555	159,989,559	
1937	445,028,955	9,124,792	454,153,747	532,005,432	77,851,685	
1938	510,297,581	6,395,168	516,692,749	534,408,117	17,715,368	
1939	498,016,706	4,154,648	502,171,354	553,063,098	50,891,744	
1940	541,616,092	20,477,367	562,093,459	680,793,792	118,700,333	
1941	859,754,928	12,414,717	872,169,645	1,249,601,447	377,431,802	
1942	1,463,824,203	24,712,140	1,488,536,343	1,885,066,055	396,529,712	
1943	2,182,798,759	66,697,418	2,249,496,177	4,387,124,117	2,137,627,940	
1944	2,570,094,424	194,923,289	2,765,017,713	5,322,253,505	2,557,235,792	
1945	2,300,097,373	387,237,426	2,687,334,799	5,245,611,924	2,558,277,125	
1946	2,363,161,854	650,023,220	3,013,185,074	5,136,228,505	2,123,043,431	
1947	2,588,530,895	419,345,418	3,007,876,313	2,634,227,412		373,648,901
1948	2,629,845,984	241,900,125	2,871,746,109	2,195,626,454		676,119,655
1949	2,649,089,827	122,305,248	2,771,395,075	2,175,892,334		595,502,741
1950	2,528,716,437	51,424,178	2,580,140,615	2,448,615,662		131,524,953
1951	3,018,698,281	93,837,667	3,112,535,948	2,901,241,697		211,294,251
1952	3,939,746,742	41,161,910	3,980,908,652	3,732,875,250		248,033,402
1953	4,277,727,601	83,095,188	4,360,822,789	4,337,275,512		23,547,277
1954	4,321,771,278	74,548,305	4,396,319,583	4,350,522,378		45,797,205
1955	4,094,674,526	28,838,774	4,123,513,300	4,275,362,888	151,849,588	
1956	4,400,046,639	(1)	4,400,046,639	4,433,127,636	33,080,997	
1957	5,106,540,880	(1)	5,106,540,880	4,849,035,298		257,505,582
1958	5,048,788,279	(1)	5,048,788,279	5,087,411,011	38,622,732	
1959	4,754,722,689	(1)	4,754,722,689	5,364,039,533	609,316,844	
1960	5,289,751,209	(1)	5,289,751,209	5,702,861,053	413,109,844	
1961	5,617,679,854	(1)	5,617,679,854	5,958,100,946	340,421,092	
1962	5,729,623,724	(1)	5,729,623,724	6,520,645,674	791,021,950	
1963	5,878,708,878	(1)	5,878,708,878	6,570,341,805	691,632,927	

(1) Now included in ordinary revenues.

Appendix

Ordinary Revenue classified by principal

Fiscal years ended March 31	Income tax	Excess profits tax	Business profits tax	Estate tax[1]	Customs import duties	Excise duties	Excise taxes
	$	$	$	$	$	$	$
1915					75,941,219	21,497,731	98,057
1916					98,649,409	22,428,492	1,536,838
1917			12,506,517		134,043,842	24,412,348	2,059,584
1918			21,271,084		144,172,630	27,168,445	2,227,390
1919	9,349,720		32,970,062		147,169,188	30,342,034	11,888,508
1920	20,263,740		44,145,184		168,796,823	42,698,083	15,587,707
1921	46,381,824		40,841,401		163,266,804	37,118,367	78,803,099
1922	78,684,355		22,815,667		105,686,645	36,755 206	73,656,489
1923	59,711,538		13,031,462		118,056,469	35,761,997	106,482,718
1924	54,204,028		4,752,681		121,500,798	38,181,747	120,676,376
1925	56,248,043		2,704,427		108,146,872	38,603,489	85,810,717
1926	55,571,962		1,173,449		127,355,143	42,923,549	98,097,106
1927	47,386,309		710,102		141,968,678	48,513,160	105,613,160
1928	56,571,047		956,032		156,985,818	57,400,897	90,222,931
1929	59,422,323		455,232		187,206,332	63,684,954	83,007,283
1930	69,020,726		173,300		179,429,921	65,035,701	63,409,143
1931	71,048,022		34,430		131,208,955	57,746,808	34,734,661
1932	61,254,400		3,000		104,132,677	48,654,862	59,606,391
1933	62,066,697		54		70,072,932	37,833,858	82,191,576
1934	61,399,171				66,305,356	35,494,220	106,575,575
1935	66,808,065				76,561,975	43,189,655	112,192,070
1936	82,709,803				74,004,560	44,409,797	112,733,048
1937	102,365,242				83,771,091	45,956,857	152,473,422
1938	120,365,531				93,455,750	52,037,333	180,818,767
1939	142,026,138				78,751,111	51,318,658	161,710,571
1940	134,448,566				104,301,487	61,032,044	166,027,944
1941	248,143,022	23,995,269			130,757,010	88,607,559	284,167,031
1942	510,243,016	135,168,345		6,956,574	142,392,233	110,090,940	453,425,106
1943	860,188,672	434,580,677		13,273,483	118,962,840	138,720,723	488,712,425
1944	1,036,757,035	428,717,840		15,019,831	167,882,089	142,124,331	638,619,292
1945	977,758,068	341,305,357		17,250,798	115,091,376	151,922,140	543,065,271
1946	932,729,273	426,696,483		21,447,574	128,876,811	186,726,318	496,909,961
1947	939,458,244	442,497,443		23,576,071	237,355,397	196,043,816	579,023,601
1948	1,059,848,357	227,030,494		30,828,040	293,012,026	196,794,208	640,758,269
1949	1,297,999,404	44,791,918		25,549,777	222,975,470	204,651,969	636,137,688
1950	1,272,650,191	−1,788,387		29,919,780	225,877,683	220,564,504	571,457,480
1951	1,513,135,510	10,140,910		33,599,089	295,721,750	241,046,174	686,768,092
1952	2,161,373,408	2,364,909		38,207,985	346,364,563	217,939,983	885,928,304
1953	2,473,790,089			38,070,530	389,442,109	241,360,370	841,890,103
1954	2,432,603,505			39,137,594	407,312,241	226,732,460	883,356,506
1955	2,265,297,267			44,768,028	397,228,330	226,458,438	824,205,245
1956	2,279,503,232			66,607,026	481,239,668	249,383,313	902,217,306
1957	2,745,199,494			79,709,197	549,074,860	271,443,661	984,232,900
1958	2,798,929,195			71,607,758	498,068,539	300,132,512	952,591,227
1959	2,435,262,769			72,535,140	486,508,581	316,744,269	935,114,565
1960	2,782,876,766			88,430,705	525,722,158	335,207,406	1,020,082,208
1961	3,075,961,775			84,879,372	498,698,211	344,944,857	1,011,275,466
1962	3,107,015,319			84,579,383	534,515,544	362,798,655	1,022,204,350
1963	3,056,600,380			87,143,312	644,992,131	381,865,989	1,066,348,544

No. 2

sources, April 1, 1914 to March 31, 1963

Tax on insurance premiums	Tax on trust and loan companies	Bank note circulation tax	Miscellaneous indirect taxes	Total revenue from taxes	Non-tax revenue	Total ordinary revenue
$	$	$	$	$	$	$
				97,537,007	35,536,474	133,073,481
459,247	324,250	1,300,447		124,698,683	47,449,155	172,147,838
419,699	202,415	1,114,023		174,758,428	57,942,866	232,701,294
496,540	269,129	1,115,757		196,720,975	64,057,977	260,778,952
546,114	323,340	1,099,765		233,688,731	79,258,017	312,946,748
638,731	274,216	1,170,223		293,574,707	56,171,627	349,746,334
807,667	293,802	1,257,534		368,770,498	65,616,038	434,386,536
749,959	283,994	1,293,697		319,926,012	62,026,375	381,952,387
852,328	312,392	1,244,437		335,453,341	59,161,559	394,614,900
857,587	308,632	1,236,958		341,718,807	55,118,875	396,837,682
867,902	315,315	1,217,754		293,914,519	52,919,960	346,834,479
950,221	326,714	1,176,869	288,392	327,863,405	52,882,101	380,745,506
947,830	335,368	1,174,665	357,422	347,006,694	51,689,082	398,695,776
999,003	345,430	1,224,645	373,676	365,079,479	57,638,503	422,717,982
894,864	7,641	1,242,399	351,109	396,272,137	59,191,737	455,463,874
74,416		1,408,420	318,042	378,869,669	62,504,455	441,374,124
74,250	6	1,429,264	484,043	296,760,439	52,855,866	349,616,305
12,152		1,390,121	307,567	275,361,170	51,465,446	326,826,616
826,150		1,327,535	201,139	254,519,941	52,120,288	306,640,229
741,681		1,335,546	322,066	272,173,615	51,896,949	324,070,564
750,099		1,368,480	3,987,029	304,857,373	53,617,538	358,474,911
760,843		1,280,933	1,735,247	317,634,231	54,587,976	372,222,207
774,363		1,209,894	459,791	387,010,660	58,018,295	445,028,955
866,820		1,106,859	487,606	449,138,666	61,158,915	510,297,581
891,539		1,013,776	547,751	436,259,544	61,757,162	498,016,706
925,936		948,987	539,631	468,224,595	73,391,497	541,616,092
971,366		898,327	636,212	778,175,796	81,579,132	859,754,928
1,148,207	159	786,483	701,774	1,360,912,837	102,911,366	1,463,824,203
10,893,465		664,654	723,022	2,066,719,961	116,078,798	2,182,798,759
6,480,702		457,639	752,725	2,436,811,484	133,282,940	2,570,094,424
7,181,561		350,006	702,071	2,154,626,648	145,470,725	2,300,097,373
7,950,552		270,062	751,353	2,202,358,387	160,803,467	2,363,161,854
8,796,539		220,556	689,646	2,427,661,313	160,869,582	2,588,530,895
3,004,081		187,869	612,050	2,452,075,394	177,770,590	2,629,845,984
3,338,759		165,791	531,500	2,436,142,276	212,947,551	2,649,089,827
3,789,456		120,866	525,506	2,323,117,079	205,599,358	2,528,716,437
4,228,255			710,119	2,785,349,899	233,348,382	3,018,698,281
4,752,919			843,011	3,657,775,082	281,971,660	3,939,746,742
12,360,715			679,021	3,997,592,937	280,134,664	4,277,727,601
13,756,248			685,899	4,003,584,453	318,186,825	4,321,771,278
14,531,384			949,388	3,773,438,080	321,236,446	4,094,674,526
15,490,611			1,280,014	3,995,721,170	404,325,469	[2]4,400,046,639
16,686,220			1,585,439	4,647,931,771	458,609,109	[2]5,106,540,880
68,364			1,429,787	4,622,827,382	425,960,897	[2]5,048,788,279
22,602			1,190,600	4,247,378,526	507,344,163	[2]4,754,722,689
18,180			2,515	4,752,339,938	537,411,271	[2]5,289,751,209
16,414			491	5,015,776,586	601,903,268	[2]5,617,679,854
48,316			3,179	5,111,164,746	618,458,978	[2]5,729,623,724
24,889			2,139	5,236,977,384	641,731,494	[2]5,878,708,878

[1] Prior to 1960 shown as succession duties.

[2] Includes all budgetary revenue.

Appendix No. 3

Return on Investments

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested[1]	Amount realized
			per cent	$	$
Finance					
Canadian National Railways—					
Financing and Guarantee Act, 1941	various	Mar. 31, 1963	various	2,311,688	36,933
Financing and Guarantee Act, 1942	various	Mar. 31, 1963	various	5,530,900	141,272
Refunding Act, 1955	various	Jan. 31, 1963	various	283,836,787	1,541,401
Financing and Guarantee Act, 1960	various	Mar. 31, 1963	various	27,000,000	945,000
Financing and Guarantee Act, 1961	various	Mar. 31, 1963	various	28,371,000	1,159,539
					3,824,145
Farm Credit Corporation—					
Interest on bonds	1 year	Jan. 1, 1963	3	15,000,000	450,000
Interest on notes	1 year	July 1, 1962	various	235,503,642	7,701,681
Interest on notes	1 year	Dec. 1, 1962	4¼	3,955,301	179,902
Interest on notes	1 year	Dec. 31, 1962	3½	4,159,156	150,907
					8,482,490
Harbour Commission—					
New Westminster Harbour debentures	1 year	Jan. 1, 1963	2¾	274,537	7,550
New Westminster Harbour debentures	1 year	Oct. 1, 1962	3¼	700,000	22,750
New Westminster Harbour debentures	1 year	Jan. 1, 1963	3½	968,674	45,382
					75,682
National Governments—					
Loans under Export Credits Insurance Act, 1944—					
Belgium	1 year	Dec. 31, 1962	3	32,298,000	1,003,545
France	1 year	Dec. 31, 1962	3	66,944,000	3,073,005
Netherlands	1 year	Apr. 30, 1962	various	32,130,000	2,548,959
United Kingdom—					
Financial Agreement Act, 1946	1 year	Dec. 31, 1962	2	1,012,871,026	20,290,264
Deferred Interest	1 year	Dec. 31, 1962	2	44,174,234	1,199,041
France—interim credit—consolidated interest	1 year	Dec. 31, 1962	3	656,000	30,113
					28,144,927
National Harbours Board—					
Montreal Harbour debentures	on account	various	various	158,150,742	2,500,000
Retirement of Jacques Cartier Bridge bonds	5 months	June 1, 1962	2¾	7,576,000	86,904
Three Rivers Harbour debentures	1 year	Dec. 31, 1962	various	1,072,433	154,375
Vancouver Harbour debentures	1 year	Dec. 31, 1962	various	25,680,299	813,787
					3,555,066
Provinces—					
Loans—					
Manitoba treasury bills	1 year	July 1, 1962	2⅝	8,257,123	228,421
Saskatchewan treasury bills	1 year	July 1, 1962	2⅝	3,208,181	88,749
Alberta treasury bills	1 year	July 1, 1962	2⅝	4,520,824	125,062
British Columbia treasury bills	1 year	July 1, 1962	2⅝	9,661,033	268,215
Province of Quebec—debt account					58,944
Province of New Brunswick—Beechwood Power Project	1 year	Apr. 8, 1962	3⅞	15,869,377	754,608
					1,523,999
Miscellaneous—					
Bank of Canada—government's share of profits for calendar year 1962					96,680,128
Canadian Overseas Telecommunication Corporation	1 year	Mar. 31, 1963	various	49,320,747	1,971,301
Exchange fund—profits for calendar year 1962					35,227,058
Interest-bearing deposits with chartered banks					14,394,671
Municipal Improvements Assistance Act	1 year	various	2	1,293,288	28,462
National Capital Commission	1 year	Mar. 31, 1963	various	40,906,111	1,776,142
Northern Canada Power Commission	various	Mar. 31, 1963	various		1,695,542
Ottawa civil service recreational association	1 year	Mar. 31, 1963	various	784,234	29,246
Purchase fund					10,361,881
Securities investment account					1,990,907
Sinking fund and other investments held for retirement of unmatured debt					712,403
Other					217
					164,867,958
					210,474,267

Appendix No. 3—*Concluded*

Return on Investments—*Concluded*

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested[1]	Amount realized
			per cent	$	$
OTHER DEPARTMENTS					
Agriculture					167,078
Atomic Energy					216,809
Citizenship and Immigration					35,923
Defence Production—					
Crown Assets Disposal Corporation					135,223
Polymer Corporation Limited					3,000,000
Other					516,884
					3,652,107
External Affairs					44,637
Loan to Ceylon					71,990
Loan to India					1,055,332
					1,171,959
Fisheries					489,605
Justice					165,742
Labour					4,103
Mines and Technical Surveys					345,518
National Defence					228,959
Town of Oromocto, New Brunswick					212,892
Town of Oromocto Development Corporation					62,606
					504,457
National Research Council					27
National Revenue—Customs and Excise					1,428
Northern Affairs and National Resources					65,771
Northwest Territories					60,474
Yukon Territory					106,308
					232,553
Post Office					2,945
Public Archives					4,738
Public Works—					
Central Mortgage and Housing Corporation—					
Interest on debentures					74,336,829
Profits					5,588,358
					79,925,187
Royal Canadian Mounted Police					9,696
Trade and Commerce—					
Contracts of insurance under the Export Credits Insurance Act, 1944—					
Argentina					9,247
Brazil					23,720
Mexico					535,140
East Pakistan					10,350
Eldorado Mining and Refining Limited					3,000,000
Northern Ontario Pipe Line Crown Corporation					4,086,613
Other					2,406
					7,667,476
Transport—					
Hamilton Harbour Commissioners					50,219
Railway Subsidy Act agreements					51,815
Other					113,957
					215,991
Veterans Affairs—					
Soldier Settlement and Veterans Land Act—loans					6,548,882
Other					24,338
					6,573,220
					311,860,829

[1] Balance March 31, 1963.

Appendix No. 4

Unmatured Debt including Treasury Bills of Canada as at March 31, 1963 and the Annual Interest thereon

	Date of maturity	Rate per cent	Amount of loan	Annual interest
			$	$
PAYABLE IN CANADA—				
Bonds—				
Loan of 1960 T 37	1963 Apr. 1	5½	12,802,000	704,110
Loan of 1962 AT 10	Apr. 1	2¾	300,000,000	8,250,000
Loan of 1961 and 1962 AT 7	June 1	2¾	275,000,000	7,562,500
Canada savings bonds 1952 S 7	Aug. 1	3⅜	19,203,050	720,114
Eighth victory loan P 5	Oct. 1	3	223,020,200	6,690,606
Loan of 1960 T 42	Dec. 15	4	300,000,000	12,000,000
Loan of 1963 AT 18	1964 Feb. 1	3¼	125,000,000	4,062,500
Loan of 1961 AT 1	May 1	4	360,000,000	14,400,000
Loan of 1961 AT 8	Oct. 1	3¼	250,000,000	8,125,000
Loan of 1961 AT 5	Dec. 1	4	240,000,000	9,600,000
Loan of 1962 AT 17	1965 Feb. 1	3½	350,000,000	12,250,000
Loan of 1962 AT 15	Apr. 1	4¼	50,000,000	2,125,000
Conversion loan of 1958 T 27	Sept. 1	3¾	1,265,890,600	47,470,898
Canada savings bonds 1953 S 8	Nov. 1	3⅜	64,399,400	2,414,978
Loan of 1963 AT 19	1966 Feb. 1	3½	225,000,000	7,875,000
Ninth victory loan P 7	Sept. 1	3	245,202,200	7,356,066
Canada savings bonds 1954 S 9	Nov. 1	3¼	39,400,150	1,280,505
Loan of 1961 AT 6	Dec. 15	4½	175,000,000	7,875,000
Loan of 1961 AT 9	1967 June 1	4¼	100,000,000	4,250,000
Loan of 1962 AT 12	Oct. 1	3¾	100,000,000	3,750,000
Canada savings bonds 1955 S 10	Nov. 1	3¼	37,963,800	1,233,824
Loan of 1962 AT 11	1968 Jan. 15	4½	250,000,000	10,625,000
Refunding loan of 1950 P 9	June 15	2¾	308,581,000	8,485,978
Canada savings bonds 1959 S 14	Nov. 1	5	1,028,554,750	51,427,738
Loan of 1960 T 39	1969 Apr. 1	5½	80,000,000	4,400,000
Loan of 1962 AT 16	Apr. 1	5½	100,000,000	5,500,000
Canada savings bonds 1956 S 11	May 1	4	66,215,950	2,648,638
Loan of 1962 AT 13	Oct. 1	5½	80,000,000	4,400,000
Loan of 1958 T 24	1970 May 1	3½	200,000,000	7,000,000
Canada savings bonds 1957 S 12	Nov. 1	4¾	503,900,350	23,935,267
Canada savings bonds 1960 S 15	Nov. 1	4½	513,630,100	23,113,355
Canada savings bonds 1961 S 16	1971 Nov. 1	4½	514,276,500	23,142,443
Conversion loan of 1958 T 28	1972 Sept. 1	4¼	1,267,203,100	53,856,132
Canada savings bonds 1958 S 13	1973 Nov. 1	4½	160,807,200	6,834,306
Loan of 1959 T 36	1975 Oct. 1	5½	310,361,000	17,069,855
Loan of 1960 T 38	1976 Apr. 1	5½	436,198,000	23,990,890
Loan of 1954 T 11	June 1	3¼	247,046,500	8,029,011
Canada savings bonds 1962 S 17	Nov. 1	4½	1,633,808,950	73,521,403
Loan of 1953 and 1958 T 5	1978 Jan. 15	3¾	207,911,500	7,796,681
Loan of 1954 T 13	1979 Oct. 1	3½	343,246,500	11,155,511
Loan of 1962 AT 14	1980 Aug. 1	5½	120,000,000	6,600,000
Conversion loan of 1958 T 29	1983 Sept. 1	4½	1,992,679,450	89,670,575
Conversion loan of 1956 T 15	1998 Mar. 15	3¾	197,045,000	7,389,188
Loan of 1936 P 1	Perpetual	3	55,000,000	1,650,000
Special non-marketable bonds (Unemployment Insurance Commission)		5⅛	11,500,000	589,375
			15,385,847,250	*642,827,447*
Treasury bills—				
91 days	1963 Apr. 5	3.94	105,000,000	4,137,000
123 days	Apr. 5	3.71	5,000,000	185,500
182 days	Apr. 5	5.13	30,000,000	1,539,000
90 days	Apr. 11	3.85	105,000 000	4,042,500
129 days	Apr. 11	3.71	5,000,000	185,500
181 days	Apr. 11	4.88	30,000,000	1,464,000
91 days	Apr. 19	3.87	105,000,000	4,063,500
137 days	Apr. 19	3.71	5,000,000	185,500
182 days	Apr. 19	4.36	30,000,000	1,308,000
91 days	Apr. 26	3.78	105,000,000	3,969,000
144 days	Apr. 26	3.71	5,000,000	185,500

Appendix No. 4—*Concluded*

Unmatured Debt including Treasury Bills of Canada as at March 31, 1963 and the Annual Interest thereon—*Concluded*

—	Date of maturity	Rate per cent	Amount of loan	Annual interest
			$	$
PAYABLE IN CANADA—*Concluded*				
Treasury bills—Concluded				
182 days	1963 Apr. 26	4.42	30,000,000	1,326,000
91 days	May 3	3.65	105,000,000	3,832,500
151 days	May 3	3.71	5,000,000	185,500
182 days	May 3	4.30	30,000,000	1,290,000
91 days	May 10	3.72	95,000,000	3,534,000
158 days	May 10	3.71	5,000,000	185,500
182 days	May 10	4.21	25,000,000	1,052,500
91 days	May 17	3.66	95,000,000	3,477,000
182 days	May 17	3.74	25,000,000	935,000
91 days	May 24	3.65	95,000,000	3,467,500
182 days	May 24	3.96	25,000,000	990,000
91 days	May 31	3.68	95,000,000	3,496,000
182 days	May 31	3.83	25,000,000	957,500
91 days	June 7	3.63	100,000,000	3,630,000
182 days	June 7	3.94	25,000,000	985,000
91 days	June 14	3.64	100,000,000	3,640,000
182 days	June 14	3.96	25,000,000	990,000
91 days	June 21	3.62	100,000,000	3,620,000
182 days	June 21	4.08	25,000,000	1,020,000
91 days	June 28	3.62	105,000,000	3,801,000
182 days	June 28	4.01	25,000,000	1,002,500
182 days	July 5	4.06	30,000,000	1,218,000
182 days	July 12	3.96	30,000,000	1,188,000
182 days	July 19	3.98	30,000,000	1,194,000
182 days	July 26	3.88	30,000,000	1,164,000
182 days	Aug. 2	3.77	30,000,000	1,131,000
366 days	Aug. 2	5.69	85,000,000	4,836,500
182 days	Aug. 9	3.85	30,000,000	1,155,000
182 days	Aug. 16	3.77	30,000,000	1,131,000
182 days	Aug. 23	3.76	30,000,000	1,128,000
182 days	Aug. 30	3.79	30,000,000	1,137,000
182 days	Sept. 6	3.73	30,000,000	1,119,000
182 days	Sept. 13	3.75	30,000,000	1,125,000
182 days	Sept. 20	3.73	30,000,000	1,119,000
182 days	Sept. 27	3.74	30,000,000	1,122,000
			2,165,000,000	*84,450,000*
			17,550,847,250	727,277,447
PAYABLE IN LONDON—				
Bonds—				
Loan of 1933 and 1934	1963 July 1	3	32,445,301	973,359
Loan of 1938	July 1	3¼	2,138,751	69,509
			34,584,052	1,042,868
PAYABLE IN NEW YORK—				
Bonds—				
Loan of 1949	1974 Sept. 1	2¾	65,087,502	1,789,906
Loan of 1950	1975 Sept. 15	2¾	41,047,527	1,128,807
Loan of 1962	1987 Oct. 15	5	270,270,000	13,513,500
			376,405,029	16,432,213
			17,961,836,331	744,752,528

The interest shown is a projection for one year at the annual interest rates on the principal amounts outstanding at March 31, 1963. Where various rates of interest are applicable during the term of a loan the interest rate in effect at March 31, 1963 has been used. Call provisions and other information on these loans will be found in the explanations to schedule R.

Bonds payable in London have been converted at the official parity rate of £1=$3.027 CAN and bonds payable in New York at the official parity rate of $1 U.S.=$1.08108 CAN.

Appendix No. 5

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1963

Fiscal year ended March 31[1]	Total debt	Net assets	Net debt	Increase of net debt	Decrease of net debt
	$	$	$	$	$
1867	93,046,051	17,317,410	75,728,641	75,728,641	
1868	96,896,666	21,139,531	75,757,135	28,494	
1869	112,361,998	36,502,679	75,859,319	102,184	
1870	115,993,706	37,783,964	78,209,742	2,350,423	
1871	115,492,683	37,786,165	77,706,518		503,224
1872	122,400,179	40,213,107	82,187,072	4,480,554	
1873	129,743,432	29,894,970	99,848,462	17,661,390	
1874	141,163,551	32,838,587	108,324,964	8,476,502	
1875	151,663,402	35,655,024	116,008,378	7,683,414	
1876	161,204,688	36,653,174	124,551,514	8,543,136	
1877	174,675,835	41,440,526	133,235,309	8,683,795	
1878	174,957,269	34,595,199	140,362,070	7,126,761	
1879	179,483,871	36,493,684	142,990,187	2,628,117	
1880	194,634,441	42,182,852	152,451,589	9,461,402	
1881	199,861,537	44,465,757	155,395,780	2,944,191	
1882	205,365,252	51,703,601	153,661,651		1,734,129
1883	202,159,104	43,692,390	158,466,714	4,805,063	
1884	242,482,416	60,320,566	182,161,850	23,695,136	
1885	264,703,607	68,295,915	196,407,692	14,245,842	
1886	273,164,341	50,005,234	223,159,107	26,751,415	
1887	273,187,626	45,872,851	227,314,775	4,155,668	
1888	284,513,842	49,982,484	234,531,358	7,216,583	
1889	287,722,063	50,192,021	237,530,042	2,998,684	
1890	286,112,295	48,579,083	237,533,212	3,170	
1891	289,899,230	52,090,199	237,809,031	275,819	
1892	295,333,274	54,201,840	241,131,434	3,322,403	
1893	300,054,525	58,373,485	241,681,040	549,606	
1894	308,348,023	62,164,994	246,183,029	4,501,989	
1895	318,048,755	64,973,828	253,074,927	6,891,898	
1896	325,717,537	67,220,104	258,497,433	5,422,506	
1897	332,530,131	70,991,535	261,538,596	3,041,163	
1898	338,375,984	74,419,585	263,956,399	2,417,803	
1899	345,160,903	78,887,456	266,273,447	2,317,048	
1900	346,206,980	80,713,173	265,493,807		779,640
1901	354,732,433	86,252,429	268,480,004	2,986,197	
1902	366,358,477	94,529,387	271,829,090	3,349,086	
1903	361,344,098	99,737,109	261,606,989		10,222,101
1904	364 962,512	104,094,793	260,867,719		739,270
1905	377,678,580	111,454,413	266,224,167	5,356,448	
1906	392,269,680	125,226,702	267,042,978	818,811	
1907, 9 months	379,966,826	116,294,966	263,671,860		3,371,118
1908	408,207,158	130,246,298	277,960,860	14,289,000	
1909	478,535,427	154,605,148	323,930,279	45,969,419	
1910	470,663,046	134,394,500	336,268,546	12,338,267	
1911	474,941,487	134,899,435	340,042,052	3,773,506	
1912	508,338,592	168,419,131	339,919,461		122,591
1913	483,232,555	168,930,929	314,301,626		25,617,835
1914	544,391,369	208,394,519	335,996,850	21,695,224	
1915	700,473,814	251,097,731	449,376,083	113,379,233	
1916	936,987,802	321,831,631	615,156,171	165,780,088	
1917	1,382,003,268	502,816,970	879,186,298	264,030,127	
1918	1,863,335,899	671,451,836	1,191,884,063	312,697,765	
1919	2,676,635,724	1,102,104,692	1,574,531,032	382,646,969	
1920	3,041,529,587	792,660,963	2,248,868,624	674,337,592	
1921	2,902,482,117	561,603,133	2,340,878,984	92,010,360	
1922	2,902,347,137	480,211,335	2,422,135,802	81,256,818	
1923	2,888,827,237	435,050,368	2,453,776,869	31,641,067	
1924	2,819,610,470	401,827,195	2,417,783,275		35,993,594
1925	2,818,066,523	400,628,837	2,417,437,686		345,589
1926	2,768,779,184	379,048,085	2,389,731,099		27,706,587
1927	2,726,298,717	378,464,347	2,347,834,370		41,896,729
1928	2,677,137,243	380,287,010	2,296,850,233		50,984,137
1929	2,647,033,973	421,529,268	2,225,504,705		71,345,528
1930	2,544,586,411	366,822,452	2,177,763,959		47,740,746
1931	2,610,265,698	348,653,761	2,261,611,937	83,847,978	
1932	2,831,743,562	455,897,390	2,375,846,172	114,234,235	

Appendix No. 5—*Concluded*

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1963—*Concluded*

Fiscal year ended March 31[1]	Total debt	Net assets	Net debt	Increase of net debt	Decrease of net debt
	$	$	$	$	$
1933	2,996,366,665	399,885,839	2,596,480,826	220,634,654	
1934	3,141,042,097	411,063,956	2,729,978,141	133,497,315	
1935	3,205,956,369	359,845,411	2,846,110,958	116,132,817	
1936	3,431,944,027	425,843,510	3,006,100,517	159,989,559	
1937	3,542,521,139	458,568,937	3,083,952,202	77,851,685	
1938	3,540,237,614	438,570,044	3,101,667,570	17,715,368	
1939	3,710,610,592	558,051,278	3,152,559,314	50,891,744	
1940	4,028,728,605	757,468,958	3,271,259,647	118,700,333	
1941	5,018,928,037	1,370,236,588	3,648,691,449	377,431,802	
1942	6,648,823,424	2,603,602,263	4,045,221,161	396,529,712	
1943	9,228,252,012	3,045,402,911	6,182,849,101	2,137,627,940	
1944	12,359,123,230	3,619,038,337	8,740,084,893	2,557,235,792	
1945	15,712,181,527	4,413,819,509	11,298,362,018	2,558,277,125	
1946	18,959,846,183	5,538,440,734	13,421,405,449	2,123,043,431	
1947	17,698,195,740	4,650,439,192	13,047,756,548		373,648,901
1948	17,197,348,981	4,825,712,088	12,371,636,893		676,119,655
1949	16,950,403,795	5,174,269,643	11,776,134,152		595,502,741
1950	16,750,756,246	5,106,147,047	11,644,609,199		131,524,953
1951	16,923,307,028	5,489,992,080	11,433,314,948		211,294,251
1952	17,257,668,675	6,072,387,129	11,185,281,546		248,033,402
1953	17,918,490,812	6,756,756,543	11,161,734,269		23,547,277
1954	17,923,189,502	6,807,252,438	11,115,937,064		45,797,205
1955	17,951,491,464	6,688,411,310	11,263,080,154	[2]147,143,090	
1956	19,124,232,779	7,843,863,815	11,280,368,964	[2]17,288,810	
1957	18,335,797,515	7,328,146,357	11,007,651,158		[2]272,717,806
1958	18,418,541,848	7,372,267,958	11,046,273,890	38,622,732	
1959	20,246,773,669	8,568,383,809	11,678,389,860	[2]632,115,970	
1960	20,986,367,010	8,897,173,007	12,089,194,003	[2]410,804,143	
1961	21,602,836,960	9,165,721,865	12,437,115,095	[2]347,921,092	
1962	22,907,814,464	9,679,677,419	13,228,137,045	791,021,950	
1963	24,799,139,867	10,879,369,895	13,919,769,972	691,632,927	

[1] From 1867 to 1906 the fiscal year ended June 30, and from 1907 on March 31.

[2] In calculating the Net Debt the balance in the Consolidated Deficit Account was reduced by adjustments in respect of prior years' transactions as follows: 1954–55, $4,706,498; 1955–56, $15,792,187; 1956–57, $15,212,224; in 1958–59 the Net Debt was increased by an adjustment of $22,799,126 in respect of prior years' transactions; in 1959–60 the Net Debt was reduced by an adjustment of $2,305,701 in respect of prior years' transactions; and in 1960–61 the Net Debt was increased by an adjustment of $7,500,000 in respect of prior years' transactions.

Appendix No. 6

Interest on Public Debt 1962-63

—	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest
			per cent	$	$
UNMATURED DEBT					
Payable in Canada—					
P 1—Loan of 1936, perpetual	Mar. 15—Sept. 15	1 year	3	55,000,000	1,650,000
P 5—Eighth victory loan, 1945-59/63	Apr. 1—Oct. 1	1 year	3	223,020,200	6,690,606
P 7—Ninth victory loan, 1945-61/66	Mar. 1—Sept. 1	1 year	3	245,202,200	7,356,066
P 9—Refunding loan of 1950-67/68	June 15—Dec. 15	1 year	2¾	308,581,000	8,485,978
T 5—Loan of 1953/58-75/78	Jan. 15—July 15	1 year	3¾	216,358,500	8,113,444
T11—Loan of 1954-74/76	June 1—Dec. 1	1 year	3¼	250,834,500	8,152,121
T13—Loan of 1954-79	Apr. 1—Oct. 1	1 year	3¼	351,271,500	11,416,302
T15—Loan of 1956-96/98	Mar. 15—Sept. 15	1 year	3¾	198,130,000	7,429,875
T24—Loan of 1958-70	May 1—Nov. 1	1 year	3½	200,000,000	7,000,000
T27—Conversion loan of 1958-65	Mar. 1—Sept. 1	1 year	3¾	1,265,890,600	47,470,898
T28—Conversion loan of 1958-72	Mar. 1—Sept. 1	1 year	4¼	1,287,228,100	54,707,194
T29—Conversion loan of 1958-83	Mar. 1—Sept. 1	1 year	4½	2,027,929,450	91,256,825
T33—Loan of 1959-63 (Matured Jan. 1/63)	Jan. 1—July 1	9 months	4	100,000,000	3,000,000
T35—Loan of 1959/60-62 (Matured Oct. 1/62)	Apr. 1—Oct. 1	6 months	5½	67,516,000	1,856,690
T35—Loan of 1959/60-62 (Partial conversion—various dates)	Apr. 1—Oct. 1	various	5½	200,981,000	11,053,955
T36—Loan of 1959-75 (In exchange for T35 loan)	Apr. 1—Oct. 1	various	5½	200,981,000	
T36—Loan of 1959-75	Apr. 1—Oct. 1	1 year	5½	145,955,000	8,027,525
T37—Loan of 1960-63 (Partial conversion—various dates)	Apr. 1—Oct. 1	various	5½	435,018,000	11,891,797
T37—Loan of 1960-63	Apr. 1—Oct. 1	1 year	5½	12,802,000	704,110
T38—Loan of 1960-76 (In exchange for T37 loan)	Apr. 1—Oct. 1	various	5½	435,018,000	12,034,193
T38—Loan of 1960-76	Apr. 1—Oct. 1	1 year	5½	1,180,000	64,900
T39—Loan of 1960-69	Apr. 1—Oct. 1	1 year	5½	80,000,000	4,400,000
T40—Loan of 1960-62 (Matured Dec. 1/62)	June 1—Dec. 1	8 months	4¼	140,000,000	3,966,667
T41—Loan of 1960-62 (Partial conversion May 1/62)	June 15—Dec. 15	1 month	3	50,000,000	125,000
T41—Loan of 1960-62 (Matured June 15/62)	June 15—Dec. 15	2½ months	3	140,000,000	875,000
T42—Loan of 1960-63	June 15—Dec. 15	1 year	4	300,000,000	12,000,000
AT1—Loan of 1961-64	May 1—Nov. 1	1 year	4	360,000,000	14,400,000
AT2—Loan of 1961-62 (Partial conversion Dec. 15/62)	June 15—Dec. 15	8½ months	3½	198,497,000	4,921,071
AT2—Loan of 1961-62 (Matured Dec. 15/62)	June 15—Dec. 15	8½ months	3½	176,503,000	4,375,804
AT3—Loan of 1961-62 (Partial conversion May 1/62)	May 1—Nov. 1	1 month	3	25,000,000	62,500
AT3—Loan of 1961-62 (Matured May 1/62)	May 1—Nov. 1	1 month	3	75,000,000	187,500
AT4—Loan of 1961-62 (partial conversion May 1/62)	Feb. 1—Aug. 1	1 month	3	50,000,000	125,000
AT4—Loan of 1961-62 (Matured Aug. 1/62)	Feb. 1—Aug. 1	4 months	3	285,000,000	2,850,000
AT5—Loan of 1961-64	June 1—Dec. 1	1 year	4	240,000,000	9,600,000
AT6—Loan of 1961-66	June 15—Dec. 15	1 year	4½	175,000,000	7,875,000
AT7—Loan of 1961/62-63 (In exchange for AT3 loan)	June 1—Dec. 1	11 months	2¾	25,000,000	630,208
AT7—Loan of 1961/62-63 (Issued May 1/62)	June 1—Dec. 1	11 months	2¾	75,000,000	1,890,625
AT7—Loan of 1961/62-63	June 1—Dec. 1	1 year	2¾	175,000,000	4,812,500
AT8—Loan of 1961-64	Apr. 1—Oct. 1	1 year	3¼	250,000,000	8,125,000
AT9—Loan of 1961-67	June 1—Dec. 1	1 year	4¼	100,000,000	4,250,000
AT10—Loan of 1962-63	Apr. 1—Oct. 1	1 year	2¾	300,000,000	8,250,000
AT11—Loan of 1962-68 (In exchange for AT2 loan)	Jan. 15—July 15	3½ months	4¼	88,497,000	1,096,994
AT11—Loan of 1962-68 (Issued Dec. 15/62)	Jan. 15—July 15	3½ months	4¼	61,503,000	762,381
AT11—Loan of 1962-68	Jan. 15—July 15	1 year	4¼	100,000,000	4,250,000
AT12—Loan of 1962-67 (In exchange for T41 and AT4 loans)	Apr. 1—Oct. 1	11 months	3¾	100,000,000	3,437,500
AT13—Loan of 1962-69 (Issued Aug. 1/62)	Apr. 1—Oct. 1	8 months	5½	80,000,000	2,933,355
AT14—Loan of 1962-80 (Issued Aug. 1/62)	Feb. 1—Aug. 1	8 months	5½	120,000,000	4,400,000
AT15—Loan of 1962-65 (Issued Oct. 1/62)	Apr. 1—Oct. 1	6 months	4¼	50,000,000	1,062,500
AT16—Loan of 1962-69 (Issued Oct. 1/62)	Apr. 1—Oct. 1	6 months	5½	100,000,000	2,750,000
AT17—Loan of 1962-65 (In exchange for AT2 loan)	Feb. 1—Aug. 1	3½ months	3½	110,000,000	1,107,534
AT17—Loan of 1962-65 (Issued Dec. 15/62)	Feb. 1—Aug. 1	3½ months	3½	240,000,000	2,450,000
AT18—Loan of 1963-64 (Issued Feb. 1/63)	Feb. 1—Aug. 1	2 months	3¼	125,000,000	677,083
AT19—Loan of 1963-66 (Issued Feb. 1/63)	Feb. 1—Aug. 1	2 months	3½	225,000,000	1,312,500
S 6—Canada savings bonds, 1951-62 (Matured Aug. 1/62)	various	various	3½	(1)	275,214
S 7—Canada savings bonds, 1952-63	various	various	3¾	(2) 19,203,050	857,988
S 8—Canada savings bonds, 1953-65	various	various	3¾	(2) 64,399,400	2,929,121
S 9—Canada savings bonds, 1954-66	various	various	3¼	(2) 39,400,150	1,529,132
S10—Canada savings bonds, 1955-67	various	various	3¼	(2) 37,963,800	1,478,688
S11—Canada savings bonds 1956-69	various	various	3¾–4	(2) 66,215,950	3,145,791
S12—Canada savings bonds, 1957-70	various	various	4¾	(2) 503,900,350	27,911,255
S13—Canada savings bonds, 1958-73	various	various	4¼	(2) 160,807,200	9,097,904

Appendix No. 6—*Continued*

Interest on Public Debt 1962-63—*Continued*

—	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest
			per cent	$	$
UNMATURED DEBT—*Concluded*					
Payable in Canada—concluded					
S14—Canada savings bonds, 1959–68	various	various	4½–5	(2) 1,028,554,750	50,342,104
S15—Canada savings bonds, 1960–70	various	various	4¼–4½	(2) 513,630,100	26,141,396
S16—Canada savings bonds, 1961–71	various	various	4¼–4½	(2) 514,276,500	33,356,488
S17—Canada savings bonds, 1962–76	various	various	4½	(2) 1,633,808,950	29,900,486
Special non-marketable bonds (Unemployment Insurance Commission)	various	various	3¾	(1)	590,240
Special non-marketable bonds (Unemployment Insurance Commission)	various	various	4	(1)	1,362,082
Special non-marketable bonds (Unemployment Insurance Commission)	various	various	5⅛	11,500,000	514,045
Treasury bills	various	various	various	2,165,000,000,	82,740,211
					700,496,346
Payable in London—					
Loan of 1938–58/63	Jan. 1—July 1	1 year	3¼	(3) 2,138,751	69,808
Loan of 1933/34–43/63	Jan. 1—July 1	1 year	3	(3) 32,445,301	973,543
					1,043,351
Payable in New York—					
Loan of 1949–53/74	Mar. 1—Sept. 1	1 year	2¾	(4) 65,087,502	1,666,444
Loan of 1950–54/75	Mar. 15—Sept. 15	1 year	2¾	(4) 41,047,527	1,047,546
Loan of 1962–77/87 (Issued Oct. 15/62)	Apr. 15—Oct. 15	5½ months	5	(4) 135,135,000	3,029,303
Loan of 1962–77/87 (Issued Jan. 1/63)	Apr. 15—Oct. 15	3 months	5	(4) 135,135,000	1,689,187
					7,432,480
					708,972,177
OTHER LIABILITIES					
Deposit and trust accounts—					
Army benevolent fund	Sept. 30—Mar. 31	1 year	various	(5)5,756,840	224,447
Burrard dry dock pontoons	Mar. 31	1 year	3	159,344	4,675
Contractors securities	various	various	2½	(5)3,590,229	129,167
Crown corporation deposits—					
Crown Assets Disposal Corporation	June 30—Sept. 30				
	Dec. 31—Mar. 31	1 year	various	450,000	21,956
Eldorado Mining and Refining Limited	June 30—Sept. 30				
	Dec. 31—Mar. 31	1 year	various	13,200,000	482,549
Indian band funds	Mar. 31	1 year	various	27,299,872	1,316,524
Indian estate accounts	Mar. 31	1 year	3	(5)216,930	5,023
Indian savings accounts	Mar. 31	1 year	2	(5)293,879	5,623
King George V silver jubilee cancer fund for Canada	Apr. 1—Oct. 1	1 year	3	104,246	3,104
Land assurance fund	Mar. 31	1 year	3	57,476	1,621
Mackenzie King trust account	Mar. 31	1 year	4¼	280,261	9,562
National Harbours Board—					
Special Account No. 2	Dec. 31	1 year	2½	(5)171,501	7,807
Special Account No. 3	June 30—Sept. 30				
	Dec. 31—Mar. 31	1 year	various	6,106,998	190,607
Post office savings bank	various	various	2½	25,880,479	642,107
R.C.M.P. benefit fund	June 30—Sept. 30				
	Dec. 31—Mar. 31	1 year	2½	(5)240,230	5,088
Strathcona trust fund	May 15—Nov. 15	1 year	4	500,000	20,000
Trust fund proportion of common school fund—					
Ontario	July 1—Jan. 1	1 year	5	(6)2,677,771	74,130
Quebec	July 1—Jan. 1	1 year	5		59,758
War claims fund—world war 2	Mar. 31	1 year	2	71,561	1,408
Veterans administration trust fund	Mar. 31	1 year	2½	1,138,281	1,065
					3,206,221
Annuity, insurance and pension accounts—					
Canadian forces superannuation account	June 30—Sept. 30				
	Dec. 31—Mar. 31	1 year	4	1,605,796,692	53,084,902
Death benefit accounts—					
Public service	June 30—Sept. 30				
	Dec. 31—Mar. 31	1 year	4	7,467,257	264,248
Regular forces	June 30—Sept. 30				
	Dec. 31—Mar. 31	1 year	4	11,464,047	412,966
Government annuities	Mar. 31	1 year	various	1,264,436,143	47,414,303
Members of Parliament retiring allowance account	various	1 year	4	1,294,586	53,879

Appendix No. 6—*Concluded*

Interest on Public Debt 1962-63—*Concluded*

—	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest
			per cent	$	$
OTHER LIABILITIES—*Concluded*					
Annuity, insurance and pension accounts —*Concluded*					
Pilots pension funds—					
British Columbia	Mar. 31	1 year	3	[5]36,746	1,937
Montreal	Mar. 31	1 year	3	[5]19,710	3,015
Saint John	Mar. 31	1 year	3	[5]8,738	382
Halifax	Mar. 31	1 year	3	[5]5,507	205
Sydney	Mar. 31	1 year	3	[5]6,982	442
Public service superannuation account	June 30—Sept. 30				
	Dec. 31—Mar. 31	1 year	4	1,724,116,105	66,361,541
Retirement fund	various	various	4	5,879,377	224,691
R.C.M.P. dependents pension account	Mar. 31	1 year	4	6,476,649	242,566
R.C.M.P. superannuation account	June 30—Sept. 30				
	Dec. 31—Mar. 31	1 year	4	37,283,797	1,355,388
					169,420,465
Miscellaneous—					
Dominion stock, issue B	Apr. 30—Oct. 31	1 year	3½	1,000	35
					172,626,721
					881,598,898

[1] Nil balance as at March 31, 1963.
[2] Bonds are payable on demand at par and accrued interest.
[3] Converted at the official parity rate of £1 – $3.027 CAN.
[4] Converted at the official parity rate of $1 U.S. – $1.08108 CAN.
[5] Amount invested in bonds not included.
[6] Interest on this balance is distributed to the provinces of Ontario and Quebec on a basis of population.

Appendix No. 7

Amortization of Bond Discount and Commission Account

Loans			Unamortized balance at March 31, 1962	Discount and commission on new loans	Adjustments[1] 1962-63	Amount[2] amortized in 1962-63	Unamortized balance at March 31, 1963
			$	$	$	$	$
P 1	1936–66	3%.....	347,155			77,866	269,289
P 9	1950–68	2¾%.....	903,097			173,394	729,703
T 5	1953/58–78	3¾%.....	5,114,294		−183,814	401,121	4,529,359
T11	1954–76	3¼%.....	2,493,804		−34,561	204,971	2,254,272
T13	1954–79	3¼%.....	1,578,246		−33,928	90,185	1,454,133
T15	1956–98	3¾%.....	5,479,811		−28,731	159,220	5,291,860
S12	1957–70	3¼-4¾%.....	1,395,549			1,395,549	
T24	1958–70	3½%.....	2,923,834			361,711	2,562,123
T27	1958–65	3¾%.....	9,023,399			2,640,995	6,382,404
T28	1958–72	4¼%.....	10,618,487		−148,786	1,019,375	9,450,326
S13	1958–73	3½-4¼%.....	2,575,371			1,626,550	948,821
T29	1958–83	4½%.....	21,523,312		−354,967	1,004,980	20,163,365
T35	1959–62	5½%.....	616,625		−423,930	192,695	
T36	1959–75	5¼%.....	1,440,620		241,963	138,115	1,544,468
S14	1959–68	4-5%.....	8,518,500			3,297,487	5,221,013
T37	1960–63	5¼%.....	1,015,225		−986,098	29,127	
T38	1960–76	5½%.....			986,098	70,436	915,662
S15	1960–70	4-5%.....	5,675,163		−84	1,583,682	4,091,397
T39	1960–69	5½%.....	1,816,637			259,519	1,557,118
T40	1960–62	4¼%.....	35,160			35,160	
T41	1960–62	3%.....	472,589			472,589	
T42	1960–63	4%.....	1,936,137			1,133,349	802,788
AT1	1961–64	4%.....	3,748,892			1,799,468	1,949,424
AT2	1961–62	3½%.....	1,571,703			1,571,703	
AT3	1961–62	3%.....	130,417			130,417	
AT4	1961–62	3%.....	388,333			388,333	
AT5	1961–64	4%.....	2,200,000			825,000	1,375,000
AT6	1961–66	4½%.....	1,277,976			271,428	1,006,548
AT7	1961–63	2¾%.....	1,536,111		962,365	2,141,551	356,925
AT8	1961–64	3¼%.....	2,977,940			1,191,176	1,786,764
AT9	1961–67	4¼%.....	469,697			90,909	378,788
S16	1961–71	4¼-5%.....	8,580,370		896,942	2,067,777	7,409,535
AT10	1962–63	2¾%.....	2,451,724			2,451,724	
AT11	1962–68	4¼%.....	482,639		1,320,885	159,122	1,644,402
AT12	1962–67	3¾%.....		1,750,000		296,154	1,453,846
AT13	1962–69	5½%.....		1,092,375		101,616	990,759
AT14	1962–80	5¼%.....		3,085,500		114,278	2,971,222
AT15	1962–65	4¼%.....		1,588,813		317,763	1,271,050
AT16	1962–69	5½%.....		815,750		62,750	753,000
AT17	1962–65	3½%.....		4,854,978		666,370	4,188,608
S17	1962–76	4½-5½%.....		[3]14,608,656		1,115,000	13,493,656
N.Y.[4]	1962–87	5%.....		403,652		12,333	391,319
AT18	1963–64	3¼%.....		1,021,003		170,167	850,836
AT19	1963–66	3½%.....		6,647,408		369,301	6,278,107
	Treasury bills.....		10,013,380	14,883,204		10,013,380	14,883,204
			121,332,197	50,751,339	2,213,354	42,695,796	131,601,094

[1] Adjustments due to cancellations, exchanges, conversions and additional issues of existing loans.

[2] In the case of general loans, costs are amortized during the period from the date of issue to the earliest call date, if one is specified, otherwise to the date of maturity of the loan; in the case of Canada savings bonds which are redeemable at any time on demand, costs are amortized over a period of five years from the date of issue.

[3] Preliminary figures.

[4] Payable in New York.

Appendix No. 8

Cost of Issuing New Loans

——	$	$	$
Canada savings bonds, series 16, dated November 1, 1961—			
Administration—			
Distribution	4,006		
Communications	50		
Stationery and printing	2		
Expenses of organization meetings	100		
		4,158	
Advertising and publicity—			
Publications	1,804		
Management survey	5,000		
		6,804	
Engraving and furnishing of bonds		102,853	
			113,815
Canada savings bonds, series 17, dated November 1, 1962—			
Administration—			
Travel	26,572		
Distribution	16,030		
Communications	7,874		
Stationery and printing	36,877		
Expenses of organization meetings	9,250		
Sundries	63		
		96,666	
Advertising and publicity—			
Publications	322,938		
Radio	185,395		
Television	280,601		
Display and outdoor advertising	22,088		
Direct mail	25,910		
Literature and miscellaneous	27,952		
Provincial press liaison	15,167		
		880,051	
Engraving and furnishing of bonds		382,004	
			1,358,721
Loan of September 1, 1958 (T 29)—			
Engraving and furnishing of bonds			389
Loan of October 1, 1959 and February 15, 1960 (T 35)—			
Administration—			
Distribution	73		
Stationery and printing	252		
		325	
Engraving and furnishing of bonds		401	
			726
Loan of October 1, 1959 (T 36)—			
Advertising and publicity—			
Publications		8,845	
Engraving and furnishing of bonds		13,867	
			22,712
Loan of February 15, 1960 and April 1, 1960 (T 37)—			
Advertising and publicity—			
Publications		167	
Engraving and furnishing of bonds		539	
			706
Loan of February 15, 1960 (T 38)—			
Administration—			
Distribution		14	
Engraving and furnishing of bonds		12,437	
			12,451

Appendix No. 8—*Continued*

Cost of Issuing New Loans—*Continued*

——	$	$	$
Loan of April 1, 1960 (T 39)—			
Engraving and furnishing of bonds			774
Loan of February 1, 1961, March 15, 1961 and May 1, 1961 (AT 1)—			
Engraving and furnishing of bonds			224
Loan of March 15, 1961 and June 1, 1961 (AT 2)—			
Engraving and furnishing of bonds			336
Loan of August 1, 1961 and September 15, 1961 (AT 4)—			
Engraving and furnishing of bonds			224
Loan of August 1, 1961 (AT 5)—			
Engraving and furnishing of bonds			916
Loan of December 1, 1961 and May 1, 1962 (AT 7)—			
Administration—			
Distribution	2		
Sundries	316		
		318	
Engraving and furnishing of bonds		2,965	
			3,283
Loan of December 1, 1961 (AT 8)—			
Engraving and furnishing of bonds			613
Loan of January 15, 1962 and March 1, 1962 (AT 10)—			
Administration—			
Distribution	5		
Communications	11		
		16	
Advertising and publicity—			
Publications		10,669	
Engraving and furnishing of bonds		920	
			11,605
Loan of January 15, 1962 and December 15, 1962 (AT 11)—			
Administration—			
Distribution	146		
Communications	2		
		148	
Engraving and furnishing of bonds		7,144	
			7,292
Loan of May 1, 1962 (AT 12)—			
Administration—			
Distribution	123		
Communications	7,515		
Stationery and printing	155		
		7,793	
Engraving and furnishing of bonds		7,794	
			15,587
Loan of August 1, 1962 (AT 13)—			
Administration—			
Distribution	229		
Communications	16,654		
Stationery and printing	195		
Sundries	3		
		17,081	
Advertising and publicity—			
Publications		13,712	
Engraving and furnishing of bonds		11,770	
			42,563

Appendix No. 8—*Concluded*

Cost of Issuing New Loans—*Concluded*

—	$	$	$
Loan of August 1, 1962 (AT 14)—			
Administration—			
Distribution	2		
Stationery and printing	195		
		197	
Engraving and furnishing of bonds		20,259	
			20,456
Loan of October 1, 1962 (AT 15)—			
Administration—			
Distribution	369		
Communications	11,452		
Stationery and printing	340		
		12,161	
Advertising and publicity—			
Publications		11,896	
Engraving and furnishing of bonds		10,283	
			34,340
Loan of October 1, 1962 (AT 16)—			
Administration—			
Stationery and printing		190	
Engraving and furnishing of bonds		10,243	
			10,433
Loan of December 15, 1962 (AT 17)—			
Administration—			
Distribution	312		
Communications	22,559		
Stationery and printing	648		
		23,519	
Engraving and furnishing of bonds		147,891	
			171,410
Loan of February 1, 1963 (AT 18)—			
Administration—			
Distribution	286		
Communications	4,592		
Stationery and printing	207		
		5,085	
Engraving and furnishing of bonds		6,975	
			12,060
Loan of February 1, 1963 (AT 19)—			
Administration—			
Distribution	286		
Communications	4,592		
		4,878	
Engraving and furnishing of bonds		4,601	
			9,479
Loan of October 15, 1962, New York Issue—			
Administration—			
Distribution	74		
Stationery and printing	1,319		
Sundry	21,121		
		22,514	
Engraving and furnishing of bonds		935	
			23,449
Treasury bills			47,874
			1,922,438

Appendix No. 9

Servicing of Public Debt

To whom paid	Service	$	$
	EXPENSES OF REDEMPTION AND TRANSFER OF BONDS		
Bank of Montreal, New York	Premium on bond redemption	86	
Bank of Montreal, London, England	Stamp duty on transfer of stock	2,062	
	Commission and stamp tax on purchase of 3% 1933-63 stock	13	
Mullens & Co., brokers	Commission and stamp tax on stock purchased for sinking fund	1,204	
	Commission and stamp tax on sale of conversion stock	569	
Sundry banks, Canada	Commission payable to banks for redemption of Canada savings bonds	598,962	
			602,896
	OTHER SERVICING CHARGES		
Sundry banks, Canada	Commission for cashing coupons	597,693	
Bank of Montreal, New York	Commission for cashing coupons and for paying of registered interest	2,685	
Bank of Montreal Trust Co., New York	Fees for acting as registrar of Canadian bond issue in New York	383	
Bank of England	Charge for management of 3% 1933-63 stock, year ended December 31, 1962	7,554	
	Stamps for tax on interest cheques	54	
Bank of Montreal, London, England	For serving as fiscal agents, year ended December 31, 1962	322	
	Advertising interest payments	192	
	Postage and stamps on cheques	18	
Sundry bank note companies	Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges	19,558	
			628,459
	COMMITMENT FEE		
Export-Import Bank of Washington	Commitment fee on line of credit		352,132
			1,583,487

Appendix No. 10

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1963

—	Original amount of grant, contribution, loan or guarantee	Amount repaid, transferred or discharged	Amount written off	Amount outstanding in public accounts as at March 31, 1963	Guarantees outstanding as at March 31, 1963
CANADIAN NATIONAL RAILWAY SYSTEM INCLUDING PREDECESSOR AND AFFILIATED COMPANIES AND CANADIAN GOVERNMENT RAILWAYS—					
Land grants (number of acres)	5,728,192				
Cash contributions—					
Cash subsidies	$ 74,980,778		$ 74,980,778		
Capital and construction expenditures	440,912,615			[1]$440,912,615	
Deficits and operating expenditures	965,401,823		965,401,823		
Total	1,481,295,216		1,040,382,601	440,912,615	
Loans and advances—					
Loans for capital expenditures and deficits	[2]733,592,152	[3]$359,769,032	[4]373,823,120		
Loans for betterment of, and repairs to, railway equipment	1,183,593	1,183,593			
Railway equipment purchased and sold to railway under a hire-purchase agreement	91,872,556	91,872,556			
Loans and advances including loans made in connection with government's relief program[5]	3,847,097,887	3,378,468,174		[6]468,629,713	
Total	4,673,746,188	3,831,293,355	373,823,120	468,629,713	
Stock acquired—					
1,000,000 shares of no par value	[7]18,000,000			18,000,000	
5,000,000 shares of no par value	378,518,135		[8]36,555,118	341,963,017	
	396,518,135		*36,555,118*	[9]*359,963,017*	
970,697,945 shares of 4% preferred stock	970,697,945			[6]970,697,945	
Total	1,367,216,080		36,555,118	1,330,660,962	
Guarantees—					
Loans guaranteed as to principal and interest by government	2,466,001,917	1,084,640,437			$1,381,361,480
Loans guaranteed as to interest only by government	216,207,142	216,207,142			
Total	2,682,209,059	1,300,847,579			[10]1,381,361,480
CANADIAN PACIFIC RAILWAY COMPANY AND OTHER COMPANIES NOW COMPRISED IN THAT SYSTEM—					
Land grants (number of acres)	32,848,477				
Cash contributions—					
Cash subsidies	$ 24,175,758		24,175,758		
Capital and construction expenditures	63,452,118			63,452,118	
Operating expenditures	−98,510		−98,510		
Total	87,529,366		24,077,248	[11]63,452,118	
Loans and advances—					
Loans for capital expenditures and to assure dividends during construction	29,465,512	29,465,512			
Loans for betterment of, and repairs to, railway equipment	1,270,000	1,270,000			
Railway equipment purchased and sold to railway under a hire-purchase agreement	15,681,490	15,681,490			
Temporary loans and advances including loans made in connection with government's relief program	8,501,922	8,501,922			
Total	54,918,924	54,918,924			
Guarantees—					
Loans guaranteed as to principal and interest by government	75,000,000	75,000,000			
Sundry assistance	2,383,043		2,383,043		

Appendix No. 10—*Concluded*

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1963—*Concluded*

Other Railways	Cash subsidies	Capital and construction expenditures
Albert Southern Railway, New Brunswick	$ 50,460	
Algoma Central and Hudson Bay Railway	2,048,704	
Brantford, Waterloo and Lake Erie Railway	57,600	
Bruce Mines and Algoma Railway	53,920	
Canada and Gulf Terminal Railway	210,054	
Canada Central Railway—Peace River Bridge		$ 175,000
Central Railway of Canada, Quebec	30,145	
Colchester Coal and Railway Company	12,800	
Cumberland Railway and Coal Company, Nova Scotia	39,850	
Dominion Coal Company, Nova Scotia	87,808	
Edmonton, Dunvegan and British Columbia Railway	338,382	
Erie and Huron Railway	96,000	
Ha Ha Bay Railway Company, Quebec	231,462	
Harvey Branch Railway, New Brunswick	5,554	
Residue of cost of steamer *Sheba*		78,611
Joggins Railway, Nova Scotia	37,500	
Klondyke Mines Railway	197,184	
Lake Erie, Essex and Detroit Railway	118,400	
Lake Erie and Detroit River Railway	357,451	
L'Assomption Railway, Quebec	11,200	
Leamington and St. Clair Railway	51,200	
Maritime Coal and Railway Company	3,200	
Minudie Coal Company, Nova Scotia	18,544	
Napierville Junction Railway	173,440	
North Railway		250,000
North Shore Railway Company, Beersville Coal and Railway Company	27,616	
Northern New Brunswick and Seaboard Railway Company	108,160	
Ottawa and New York Railway	262,384	
Pacific Great Eastern Railway	2,478,500	
Phillipsburg Junction Railway and Quarry Company	23,712	
Pontiac and Renfrew Railway	13,600	
Port Nelson Terminal		6,240,096
Quebec, Montmorency and Charlevoix Railway	96,000	
Schomberg and Aurora Railway	46,144	
St. Lawrence and Adirondack Railway	149,482	
St. Louis Richibucto Railway	22,400	
Temiskaming and Northern Ontario Railway	2,134,080	
Total—Other Railways	9,592,936	[12]6,743,707

Interest on loans made to the Canadian National Railway System and Predecessor Companies for capital expenditures and deficits, was never taken into the accounts of the government but interest amounting to $530,832,598 was shown on the books of the railway. The total amount of interest calculated up to December 31, 1936 was $574,781,637. Any claim the government may have for such interest was transferred to the Canadian National Railways Securities Trust as provided for by the Canadian National Railways Capital Revision Act for 1937.

[1] See items referred to in footnote [1] Appendix No. 11.

[2] As at the implementation of the Capital Revision Act, 1937.

[3] Includes $89,731,594 repaid prior to the implementation of the Capital Revision Act, 1937 and $270,037,438 transferred to the Securities Trust pursuant to the said Act.

[4] Comprised of deficit advances outstanding at the time of implementation of the Capital Revision Act, 1937.

[5] Includes amounts in respect of the Canadian National Railways and the Trans-Canada Air Lines operating deficits which also appear under "Cash contributions" above.

[6] Loans to, and investments in, Canadian National Railways (see Schedule E).

[7] These shares were received in exchange for 180,000 shares of Canadian Northern Railway Capital Stock valued at $18,000,000.

[8] Represents capital loss on retirement of steam locomotives for the years 1956, 1957, 1958, 1959 and 1960.

[9] See item referred to in footnote [5] Appendix No. 11.

[10] See Statement of Contingent Liabilities.

[11] See items referred to in footnote [3] Appendix No. 11.

[12] See items referred to in footnote [2] Appendix No. 11.

Appendix No. 11

Net Debt

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account from July 1, 1867 to March 31, 1963

	$
CAPITAL EXPENDITURE—	
Public Works (Canals)—	
Department of Public Works—	
Burlington Bay Canal	308,328
Lake St. Peter	1,164,235
Department of Transport—	
Chambly Canal, River Richelieu	579,715
Lachine Canal	10,526,202
Murray Canal	1,248,947
Ottawa Works	6,871,215
Quebec Canal	34,842
Rideau Canal	143,108
Sault Ste. Marie Canals	4,935,810
St. Anne's Lock—Railway Bridge Ile Perrot	150,000
St. Lawrence Canals	34,111,409
St. Lawrence Ship Canal	133,897
St. Ours Locks	614,426
St. Peters Canal	492,024
Tay River Navigation	476,129
Trent Canal Improvements	559,068
Trent River Navigation	19,079,651
Welland Canal	27,244,916
Welland Ship Canal	130,716,890
Miscellaneous	125
	239,390,937
Public Works (Railways)—	
Department of Transport—	
Canadian Government Railways—	
Canadian Government Railways	64,853,544(1)
Cape Breton Railway	104,521(1)
Caraquet and Gulf Shore Railway	209,950(1)
Elgin and Havelock Railway	33,530(1)
Hudson Bay Railway	34,682,535(1)
Intercolonial Railway	109,725,383(1)
International Railway of New Brunswick	2,681,377(1)
Lotbiniere and Megantic Railway	336,875(1)
National Transcontinental Railway	160,995,149(1)
New Brunswick and Prince Edward Island Railway	361,541(1)
Newfoundland Railway	12,761,412(1)
Northwest Communication System	17,884,025(1)
Prince Edward Island Railway	6,797,222(1)
Quebec Bridge	21,706,664(1)
Quebec and Saguenay Railway	7,120,896(1)
Salisbury and Albert Railway	84,390(1)
St. Martin's Railway	72,625(1)
Temiscouata Railway	480,000(1)
York and Carleton Railway	20,976(1)
Other Railways and Miscellaneous—	
Auto-ferry vessel for service between Yarmouth, N.S. and the New England States	1,035,733
Canada Central Railway—	
Peace River Bridge	175,000(2)
Digby and Annapolis Railway	660,683(3)
Governor General's Cars	71,539
Port Nelson Terminal	6,240,096(2)
Residue of cost of steamer *Sheba*	78,611(2)
North Railway	250,000(2)
North Sydney, N.S. and Port aux Basques, Newfoundland, Ferry and Terminals—	
Dock and Terminal Facilities, North Sydney, N.S.	2,880,497
Dock and Terminal Facilities, Port aux Basques, Newfoundland	2,926,061
Construction of auto-ferry vessel	6,373,302
Piers "A" and "B"—Ogden Point—Victoria, B.C.	2,847,399
Prince Edward Island Car Ferry and Terminals	13,069,726
Residue of capital cost of S.S. *Charlottetown*	1,194,145
Construction of new car ferry	7,032,721
S.S. *Scotia 2*	348,948
Residue of capital cost of steamers *Drummond* and *McKee*	851,853
Strait of Canso	6,994,146
Hillsborough Bridge	1,532,233
	495,475,308

Appendix No. 11—*Continued*

Net Debt—*Continued*

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account from July 1, 1867 to March 31, 1963—*Continued*

	$
CAPITAL EXPENDITURE—*Continued*	
Public Works (Miscellaneous)—	
Department of Defence Production—	
Plant at Riviere du Loup	135,209
Department of National Defence—	
Military magazine danger zone	4,010
Department of Public Works—	
Bare Point Breakwater	217,996
Burlington Channel Improvements	1,392,490
Canadian Building, London, England	1,539,073
Canadian Legation Building, Tokyo, Japan	200,000
Canadian Legation Building and Site, Washington, D.C.	477,754
Cape Tormentine Harbour	95,000
Esquimalt Graving Dock	7,799,761
Georgian Bay to Montreal Waterway Survey	918,797
Government Buildings, Ottawa	35,260,968
Halifax Elevator Site	86,512
Halifax Harbour Improvements	13,025,454
Kingston Graving Dock	556,589
Land and Cable Telegraph Line	348,321
Levis Graving Dock	971,593
Miscellaneous Sites for Government Buildings	207,454
Miscellaneous Wharves	1,223,857
Montreal Harbour Improvements	1,060,343
New public buildings for Petitcodiac, N.B.	1
Ottawa—Expropriations of property between Sparks and Wellington Streets, East of Elgin Street	855,581
Port Arthur and Fort William and River Kaministikwia Improvements	16,249,020
Port Colborne Harbour	904,459
Quebec Harbour Improvements	10,326,479
Rainy River Lock and Dam	134
Sorel Harbour Improvements	1,806,541
St. Andrew Rapids including Red River Improvement	1,569,777
Saint John Harbour Improvements	19,300,823
Tiffin Harbour Improvements	481,622
Toronto Harbour Improvements	9,331,987
Toronto, New Dominion Building	1,166,647
Upper St. Lawrence River—Channel Improvements	468,098
Vancouver Harbour Improvements	3,600,079
Victoria Harbour, British Columbia—Improvements	2,334,089
Victoria Harbour, Ontario—Improvements	761,802
Yukon Territory Works (part)	1,638,069
Department of Transport—	
Canadian Government Trans-Atlantic Air Services	1,670,000
Civil Aviation—Airways and Airports	83,916,341
Eastern Arctic Patrol Vessel	3,229,293
General Service Workboat, Parry Sound, Ontario, Agency	31,385
General Service Workboat for use at St. John's, Newfoundland	64,556
Government Shipbuilding program	53,325,521
Hopper barge *Chesterfield*	233,941
Icebreaker and Service Vessels	9,609,996
Lighthouse Supply and Buoy Vessel for the West Coast	923,360
Lighthouse Supply and Buoy Vessel for the East Coast	1,709,767
Lightship for the Port of Saint John, N.B.	663,406
St. Lawrence River Improvements	110,372,850
Tug *Ocean Eagle*	91,071
Vessels for Pacific Ocean Weather Station "P"	1,770,097
Yukon Territory Works (part)	283,323
National Harbours Board—	
Churchill Port and Terminals	12,790,681
Halifax Elevator Site	17,357
Prescott Elevator	4,707,440
Port Colborne Elevator	2,356,218
Saint John Wharf Site	4,531
Land in Parish Ste. Foy and Parish of St. Felix—Quebec	13,602
	424,101,125

Appendix No. 11—*Concluded*

Net Debt—*Concluded*

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account from July 1, 1867 to March 31, 1963—*Concluded*

	$
CAPITAL EXPENDITURE—*Concluded*	
Military Property and Stores—	
National Defence—	
Military Property and Stores	12,705,636
Less—Fort Osborne Barracks, Winnipeg	−62,947
St. Helen's Island, Barracks site	−19,783
	12,622,906
Territorial Accounts—	
Northern Affairs and National Resources—	
Dominion Lands Expenditure to March 31, 1911	10,425,396
Less—Received from Dominion Lands	−4,275,526
Northwest Rebellion	826,078
Northwest Territories, Organization	1,460,000
Northwest Territories, Purchase	1,460,000
	9,895,948
Total Capital Expenditure	1,181,486,224
OTHER NON-ACTIVE ACCOUNTS—	
Loans—	
Department of Transport—	
Canadian Government Merchant Marine, Limited	8,098,389
National Harbours Board—	
Chicoutimi	3,830,286
Churchill	7,287,945
Halifax	24,389,268
Montreal—Jacques Cartier Bridge—Advances for payment of guaranteed interest	6,489,605
Quebec	41,468,222
Saint John	31,631,811
Three Rivers	3,987,356
	119,084,493[4]
Miscellaneous Non-Active Accounts—	
Canadian Pacific Railway (old)	62,791,435[3]
Canadian National Railway Stock	359,963,017[5]
Soybean Flour Suspense Account (Trade and Commerce)	125,936
Loans and Advances—	
Sundry Government Agencies—	
High Commissioner's Office Suspense (External Affairs)	2,043
Soldier and General Land Settlement Loans	7,186
Other Governments—	
Italian Government—Wheat purchases 1915 (Trade and Commerce)	703
Miscellaneous—	
Abasand Oils Ltd. (Mines and Technical Surveys)	1,801,621
Victoria Shipowners Ltd.—Balance remaining after liquidation (Transport)	621,987
Investments—	
Quebec Turnpike Trust Bonds (Finance)	20,000
Grand Trunk Railway Preference Stock (Transport)	121,740
Department of Veterans Affairs—	
University Hospital, Edmonton, Alberta	100,000
Total Other Non-Active Accounts	552,738,550
Consolidated Deficit Account	12,185,545,198
Net Debt	13,919,769,972
SUMMARY	
Capital	1,181,486,224
Other Non-Active Accounts	552,738,550
Consolidated Deficit Account	12,185,545,198
	13,919,769,972

(1) Included in Appendix No. 10—Assistance to Railways, footnote (1).
(2) Included in Appendix No. 10—Assistance to Railways, footnote (12).
(3) Included in Appendix No. 10—Assistance to Railways, footnote (11).
(4) See also Schedule E-1.
(5) Included in Appendix No. 10—Assistance to Railways, footnote (9).

Appendix No. 12

Government of Canada Equity in Crown Corporations as at March 31, 1963

Corporation	Recorded government equity	Unrecorded government equity	Total government equity
	$	$	$
Agency—			
Atomic Energy of Canada Limited	53,258,320	2,902,714	(1)56,161,034
Canadian Arsenals Limited	*9,750,000	30	9,750,030
Canadian Commercial Corporation	9,500,000	399,177	9,899,177
Canadian National (West Indies) Steamships Limited	325,000	142,537	467,537
Canadian Patents and Development Limited	296,199	523,561	819,760
Crown Assets Disposal Corporation		100,000	100,000
Defence Construction (1951) Limited		30	30
The National Battlefields Commission		17,243	17,243
National Capital Commission	40,906,111		40,906,111
National Harbours Board	192,579,474	217,052,274	(2)409,631,748
Northern Canada Power Commission	19,003,196	2,705,642	(3)21,708,838
Park Steamship Company Limited		5,287	5,287
	325,618,300	*223,848,495*	*549,466,795*
Proprietary—			
Canadian Broadcasting Corporation	3,000,000	6,000,000	9,000,000
Canadian National Railways	(4)1,440,091,343	815,875,632	(5)2,255,966,975
Canadian Overseas Telecommunication Corporation	49,320,747	8,599,652	(6)57,920,399
Central Mortgage and Housing Corporation	1,802,806,097	64,525,002	(7)1,867,331,099
Cornwall International Bridge Company Limited		−1,112	−1,112
Eldorado Aviation Limited		227,683	227,683
Eldorado Mining and Refining Limited	8,246,877	43,681,986	(8)51,928,863
Export Credits Insurance Corporation	34,954,896	7,895,599	(9)42,850,495
Farm Credit Corporation	268,968,099	1,670,563	270,638,662
Northern Transportation Company Limited		6,007,316	6,007,316
Polymer Corporation Limited	30,000,000	52,564,839	(10)82,564,839
The St. Lawrence Seaway Authority	390,888,009	−34,591,516	356,296,493
Trans-Canada Air Lines		8,816,596	8,816,596
	4,028,276,068	*981,272,240*	*5,009,548,308*
Other—			
Bank of Canada	5,920,000	25,000,000	(11)30,920,000
Industrial Development Bank		15,925,486	15,925,486
Northern Ontario Pipe Line Crown Corporation	110,555,000	483,101	111,038,101
	116,475,000	*41,408,587*	*157,883,587*
	4,470,369,368	1,246,529,322	5,716,898,690
Total per schedule E—"Loans to, and investments in, Crown Corporations"	4,468,119,368		
*Advanced from defence production revolving fund recorded in schedule B—"Departmental working capital advances and revolving funds"	2,250,000		
	4,470,369,368		

Unrecorded government equity represents the surpluses (less deficits), reserves, etc., of the Crown corporations based on the financial reports of the corporations at their respective years ended coincident with, or immediately prior to, the fiscal year ended March 31, 1963.

The Government of Canada equity in Crown Corporations, as computed, excludes those amounts, which, although designated by certain Crown corporations as proprietor's equity, have been financed by the Government of Canada and charged to government expenditures, and have been fully expended in the acquisition of the Crown corporation's capital assets.

(1) Including accrued interest, $450,231.

(2) Including non-active loans charged to Net Debt, $119,084,493.

(3) Including accrued interest, $6,713.

(4) Including advances to Trans-Canada Air Lines re income deficits, $4,595,577 and loans with respect to Yarmouth—Bar Harbour ferry service, $763,684.

(5) Including Canadian National Railways no par value capital stock and investment in Canadian Government Railways charged to Net Debt, $800,875,632.

(6) Including accumulated tax reduction applicable to future years, $973,851.

(7) Including accrued interest, $13,512,537.

(8) Including premium on acquisition of capital stock, $1,660,797.

(9) Including accrued interest, $505,893.

(10) Including deferred income tax, $3,460,000.

(11) Including premium on acquisition of capital stock, $920,000.

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PUBLIC ACCOUNTS OF CANADA

for the

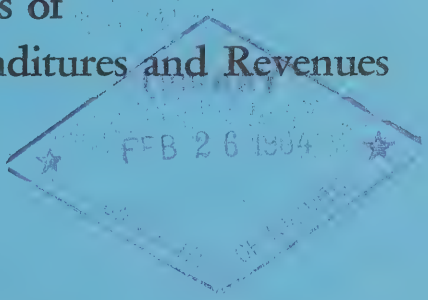
FISCAL YEAR ENDED

MARCH 31

1963

VOLUME II

Details of
Expenditures and Revenues



Issued by the

DEPARTMENT OF FINANCE



PUBLIC ACCOUNTS OF CANADA

for the

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ROGER DUHAMEL, F.R.S.C.
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1963

Published by
ROGER DUHAMEL, F.R.S.C.
Queen's Printer and Controller of Stationery
Ottawa, Canada
1963

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Available by mail from the Queen's Printer, Ottawa,
and at the following Canadian Government bookshops:

OTTAWA
Daly Building, Corner Mackenzie and Rideau

TORONTO
Mackenzie Building, 36 Adelaide St. East

MONTREAL
Æterna-Vie Building, 1182 St. Catherine St. West

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for reference in public libraries across Canada

Price $13.00 Catalogue No. F1-1/1963-2

Price subject to change without notice

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SECTION 1

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF AGRICULTURE

•

Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF AGRICULTURE

A summary of appropriations and expenditures is given in volume I

Salary of the Minister, Hon. A. Hamilton, Salaries Act, c. 243, R.S. as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. A. Hamilton received travelling expenses of $2,721 charged to Vote 1.

ADMINISTRATION BRANCH

Vote 1 Departmental administration including the National Co-ordinating Committee on Agricultural Services	**1,149,104**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses	**14,000**
	$ 1,163,104

		Allotments	Expenditures
Continuing establishment, including $153,687 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	883,997	883,148
Casuals and others and overtime	(1)	4,990	4,062
Travelling and removal expenses	(5)	54,500	51,799
Expenses of delegates to international conferences	(5)	8,650	7,111
Freight, express and cartage	(6)	11,100	10,451
Postage	(7)	3,000	3,000
Telephones and telegrams	(8)	16,700	15,962
Publication of departmental reports and other material	(9)	2,850	1,902
Office stationery, supplies and equipment	(11)	163,017	134,680
Expenses of National Co-ordinating Committee on Agricultural Services	(22)	6,300	6,038
Sundries	(22)	8,000	7,926
		$ 1,163,104	$ 1,126,079

Parliamentary Secretaries were paid travelling expenses as follows: W. H. Jorgenson, $479; L. J. Pigeon, $192.

Vote 5 Information Division including a grant of $26,000 to the Agricultural Institute of Canada

		Allotments	Expenditures
Continuing establishment, including $37,596 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	524,916	524,466
Casuals and others and overtime	(1)	3,000	2,568
Professional and special services	(4)	7,334	7,333
Travelling and removal expenses	(5)	11,092	10,971
Freight, express and cartage	(6)	5,700	5,700
Postage	(7)	5,000	5,000
Telephones and telegrams	(8)	1,130	897
Publication of departmental reports and other material	(9)	41,074	41,071
Production of films	(10)	52,250	51,951
Office stationery, supplies and equipment	(11)	27,510	27,375
Purchase of books, periodicals and bindings	(11)	40,814	40,739
Materials and supplies	(12)	19,650	19,563
A Acquisition of equipment	(16)	4,500	4,476
Repairs and upkeep of equipment	(17)	1,180	1,177
Rental of equipment	(18)	1,000	921
Grant to Agricultural Institute of Canada	(20)	26,000	26,000
Sundries	(22)	1,250	1,226
		$ 773,400	$ 771,434

This vote was provided for expenditures in connection with disseminating information regarding departmental activities and findings, by printed bulletins and publications, press, radio and motion picture releases, and displays at fairs and exhibitions.

A Included the purchase of 1 car at a net cost of $2,324.

Vote 10 Contributions to Commonwealth Agricultural Bureaux in a total amount of £88,048, notwithstanding that payments may exceed or fall short of the equivalent in Canadian dollars, estimated at **256,700**

Expenditures ..... **(20) $ 256,702**

Vote 15 Economics Division

			Allotments	Expenditures
	Continuing establishment including $51,220 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	828,360	816,566
	Casuals and others and overtime	(1)	200	182
	Allowances	(2)	4,800	4,523
A	Professional and special services	(4)	11,300	10,243
	Travelling and removal expenses	(5)	44,330	43,513
	Freight, express and cartage	(6)	430	417
	Postage	(7)	100	27
	Telephones and telegrams	(8)	2,200	2,192
	Publication of departmental reports and other material	(9)	13,300	12,872
	Office stationery, supplies and equipment	(11)	12,300	11,784
	Materials and supplies	(12)	1,200	514
B	Acquisition of equipment	(16)	3,800	1,776
	Repairs and upkeep of equipment	(17)	4,100	3,836
			$ 926,420	$ 908,445

This vote was provided for expenditures in connection with the collection, analysis and interpretation of economic information as applied to agricultural products for use in formulating departmental policies; and to make available information on the marketing of agricultural products for the benefit of producers, the trade and consumers.

Educational leave without pay was granted to the following employees for the periods shown under authority of section 73 of the Civil Service Regulations: D. J. Gaydon (Apr. 1 to Aug. 13), D. W. Oke (Oct. 26 to Mar. 31).

A Consisted of payments to the Canadian Corps of Commissionnaires.

B Consisted of the purchase of 1 car.

RESEARCH BRANCH

Vote 20 Branch administration including Canada's fee for membership in the International Society for Horticultural Science and $147,040 for grants in aid of agricultural research in universities and other scientific organizations in Canada

			Allotments	Expenditures
	Continuing establishment, including $108,210 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,529,549	1,527,398
	Casuals and others and overtime	(1)	29,661	26,520
A	Professional and special services	(4)	47,800	47,413
	Travelling and removal expenses	(5)	63,500	57,486
	Freight, express and cartage	(6)	17,000	10,894
	Postage	(7)	2,500	2,437
	Telephones and telegrams	(8)	7,000	4,739
	Publication of departmental reports and other material	(9)	19,800	10,798
	Office stationery, supplies, equipment and furnishings	(11)	32,300	23,506
	Materials and supplies	(12)	98,400	98,235
	Repairs and upkeep of buildings and works	(14)	23,000	22,512
	Repairs and upkeep of equipment	(17)	36,000	35,944
	Rental of equipment	(18)	3,000	2,999

		Allotments	Expenditures
Grants in aid of agricultural research	(20)	147,040	147,037
Membership in the International Society for Horticultural Science	(20)	300	300
Unemployment insurance contributions	(21)	360	342
Sundries	(22)	4,000	3,979
		$ 2,061,210	$ 2,022,539

A Included the following payments: Canadian Corps of Commissionaires, $45,423; refuse disposal—Ottawa Sanitation Services, Ottawa, $1,020.

Vote 25 Institutes, stations, farms, laboratories and services—Operation and maintenance including the cost of publishing departmental research papers as supplements to the *Canadian Entomologist*

			Allotments	Expenditures
	Continuing establishment, including $932,920 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	16,304,134	16,184,017
	Casuals and others and overtime	(1)	462,891	447,213
	Allowances	(2)	157,500	157,467
A	Professional and special services	(4)	214,778	207,244
	Travelling and removal expenses	(5)	419,985	419,737
	Freight, express and cartage	(6)	65,000	58,506
	Postage	(7)	24,510	17,406
	Telephones and telegrams	(8)	85,693	84,272
	Publication of departmental reports and other material	(9)	132,405	124,855
	Office stationery, supplies, equipment and furnishings	(11)	240,484	239,235
	Materials and supplies	(12)	1,372,500	1,370,574
	Fuel for heating	(12)	233,840	226,872
	Feed for livestock	(12)	679,000	673,124
	Repairs and upkeep of buildings and works	(14)	386,500	386,414
	Rental of land and buildings	(15)	78,407	72,003
	Repairs and upkeep of equipment	(17)	360,000	358,311
	Rental of equipment	(18)	36,715	31,390
	Municipal and public utility services	(19)	539,295	539,286
	Unemployment insurance contributions	(21)	4,068	2,633
	Sundries	(22)	50,215	48,830
			$21,847,920	$21,649,389

This vote was provided for expenditures in connection with the maintenance and operation of 9 research institutes, 3 research services, 11 research stations, 27 experimental farms, 4 research laboratories, 2 forest nursery stations, 1 fur ranch, 21 substations and 123 project farms, the latter being located on privately owned farms throughout Canada, the owners of which have entered into co-operative agreements with the Department to carry on specified work under direction.

Revenues arising from services provided through the above expenditures amounted to $1,067,218 and comprised sale of produce, $517,435, sale of live stock, $350,136, rentals $167,029, sale of land $7,713 and sundries, $24,905.

Educational leave without pay was granted to the following employees for the periods shown under authority of section 73 of the Civil Service Regulations: L. Burgess (July 10 to Sept. 9); L. S. Marchand (Apr. 1 to June 7), S. R. Miller (July 1 to Sept. 30, Dec. 1 to Jan. 31), without pay but with a non-accountable allowance equivalent to one-half of salary as authorized by Treasury Board— J. F. Bowen (Apr. 1 to Sept. 30), L. Burgess (Apr. 1 to Apr. 30), B. Chubey (Oct. 1 to Mar. 31), R. D. Crawford (Apr. 1 to Feb. 28), K. R. Depner (Oct. 1 to Mar. 31), L. A. Dionne (Sept. 1 March. 31), C. R. Elliott (Oct. 2 to Mar. 31), J. M. Fulton (Apr. 1 to March 31), A. T. Hill (Apr. 1 to Mar. 31), K. G. Hollands (Apr. 1 to Jan. 27), P. B. Hoyt (Apr. 1 to Mar. 31), J. R. R. Lessard (Apr. 1 to Mar. 31), P. E. M. Levesque (Sept. 19 to Mar. 31), S. Loschiavo (Apr. 1 to May 8), L. S. Marchand (Feb. 6 to Mar. 21), R. D. McMullen (Apr. 1 to Oct. 15), M. P. K. Nyborg, (Apr. 1 to Mar. 31), P. Pankiw (Apr. 1 to Apr. 25), L. J. Piening (Sept. 1 to Mar. 31), E. Rapp (Apr. 1 to June 8), W. E. Rauser (Sept. 1 to Mar. 31), R. E. Smith (Apr. 1 to Mar. 1), J. A. Stewart (Apr. 1 to Mar. 31), W. E. Torfason (Apr. 1 to Mar. 31), J.L. Townshend (Sept. 1 to Mar. 31), J. C. Van Schaik (Oct. 4 to Mar. 31), E. D. J. Walter (Apr. 1 to Mar. 31), K. A. Winter (Apr. 1 to June 14); without pay but with a non-accountable allowance equivalent to full salary as authorized by Treasury Board—G. M. Weiss (Sept. 1 to Mar. 31).

A Included the following payments for: janitor services—University of British Columbia, Vancouver, $2,867; Farwest Building Maintenance Co Ltd., Vancouver, $16,337; Harrison Janitor Services, Guelph, Ont., $2,100; R. L. Kilborn Ltd., Fredericton, $13,654; Modern Building Cleaning Services of Canada Limited, Winnipeg, $32,784; Quick Cleaning Services, Chatham, Ont., $2,925; Alex Wormsbecker, Kamloops, B.C., $1,215; care of garden plots—University of British Columbia, Vancouver, $3,225; protective services—Canadian Corps of Commissionaires, Montreal, $33,460; catering services—Morrison Lamothe Bakery, Ottawa, $633; artificial insemination—Chilliwack Artificial Insemination Club, Chilliwack, B.C., $588; Florent Dion, Sherbrooke, Que., $1,200; O. E. Dunbar & Sons, North Gower, Ont., $566; Hermas Ethier, Van Albert, Ont., $1,076; Ontario Veterinary College, Guelph, Ont., $614; cleaning of laboratory—Dun-Rite Building & Floor Maintenance Ltd., Saskatoon, Sask., $21,210; night watchmen's services—University of Saskatchewan, Saskatoon, Sask., $1,199; maintenance of landscaped areas—University of British Columbia, Vancouver, $900; tobacco curing—John W. Fuller, Henderson, N.C., U.S.A., $840; services in connection with revision of building plans—Ontario Agricultural College, Guelph, Ont., $6,000; services in connection with the material handling study—University of British Columbia, Vancouver, $2,000; Ontario Agricultural College, Guelph, Ont., $2,000; University of Saskatchewan, Saskatoon, Sask., $2,000; services for compiling manuscript on methods of plant breeding techniques—T. L. Skinner, Winnipeg, $5,000; soil analysis—Coast Eldridge Engineers & Chemists Ltd., Vancouver, $1,550; mounting of specimens—R. Spicer, Ottawa, $1,339; rodent control—Twinn Pest Control Co., Ltd., Ottawa, $535; chick sexing—J. H. Nishikihama, Toronto, $510; veterinary services—Donald R. Cherry, Ottawa, $1,829; L. A. Gendreau, Sherbrooke, Que., $956; Penticton Veterinary Hospital, Penticton, B.C., $670.

Further details are contained in the following distribution of expenditure which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Research institutes and research services	6,236,799	
Animal research institute		1,054,690
Entomology research institute		652,733
Entomology research institute for biological control		528,931
Food research institute		277,290
Genetics and plant breeding research institute		851,229
Microbiology research institute		202,065
Pesticides research institute		454,081
Plant research institute		1,081,567
Soils research institute		587,861
Analytical chemistry research service		166,530
Engineering research services		205,761
Statistical research service		88,490
	6,236,799	*6,151,228*
Research stations, farms and laboratories	15,611,121	
St. John's West		176,695
Charlottetown		459,519
Summerside		52,100
Kentville		644,905
Nappan		364,916
Fredericton		954,504
Caplan		57,044
Fort Chimo		27,652
L'Assomption		219,733
Lennoxville		376,186
Normandin		183,649
St. Jean		249,097
Ste. Anne de la Pocatiere		439,558
Chatham		142,541
Guelph		79,045
Delhi		164,379
Harrow		518,932
Woodslee		68,306
Kapuskasing		293,371
Smithfield		125,656
Vineland		261,378
Fort William		17,846
Brandon		432,798
Morden		312,485
Winnipeg		744,800
Indian Head farm		286,458
Indian Head forest nursery station		261,784
Melfort		264,131

	Allotments	Expenditures
Regina		123,084
Saskatoon		557,317
Scott		209,406
Swift Current		774,639
Sutherland forest nursery station		142,190
Beaverlodge		283,444
Edmonton		28,367
Fort Vermilion		122,352
Lacombe		490,881
Vegreville		46,394
Lethbridge		1,725,100
Manyberries		239,621
Agassiz		399,576
Kamloops		290,286
Prince George		316,424
Saanichton		241,295
Summerland		763,632
Vancouver		354,612
Whitehorse		142,346
Fort Simpson		62,727
	15,611,121	*15,498,161*
	$21,847,920	$21,649,389

Vote 30 Institutes, stations, farms, laboratories and services—Construction or acquisition of buildings, works, land and equipment

	Allotments	Expenditures
Construction or acquisition of buildings, works and land		
Atlantic region		
Main projects	276,705	
Nova Scotia		
Nappan—Addition to piggery		126,587
Expenditures on the project to date were $129,807.		
Contract: MacDougall Construction Co. Ltd. $126,798, expenditures $122,693 including holdbacks $6,135.		
New Brunswick		
Fredericton—		
Installation of light panels, growth rooms 2 and 3		844
Expenditures on this project to date were $7,294.		
Five greenhouses		112,216
Total expenditures on this project were $186,269.		
Contract (1961-62): Lord & Burnham Co. Ltd. $186,216, expenditures $112,216, to date $186,216 (final).		
Completion agricultural research laboratory		14
Total expenditures on this project were $1,887,498.		
General		
Various locations—Projects under $15,000		29,214
Contract (1961-62): Weyman Construction Co. Ltd. $11,800 for alterations to dairy barn at Fredericton, expenditures $2,000, to date $11,800 (final).		
Included payment of $950 to Warnock Hersey Co. Ltd., for surveyor's services for water line and soil survey at St. John's.		
	276,705	*268,875*
Own labour forces		
Projects under $15,000	1,800	
Central region		
Main projects	402,180	

	Allotments	Expenditures
Quebec		
Normandin—Calf barn addition to dairy barn		700
Total expenditures on this project were $17,461.		
Contract (1961-62): Louis Dallaire & Fils Ltd. $17,159, expenditures $700, to date $17,159 (final).		
Ontario		
Ottawa—		
Grading and levelling		12,642
Fencing pasture areas		5,407
Field drainage—Green Belt		8,931
Total expenditures on this project were $28,178.		
*Contract (1961-62): Taggart Construction Ltd. $24,482, expenditures $8,646, to date $24,482 (final).		
Renovation of cooling system, dairy laboratory		12,423
Contract: J. H. Lock & Sons Ltd. $15,480, expenditures $11,610 including holdbacks $580.		
Growth rooms, growth house building 21		27,907
Air conditioning units 17 growth rooms, building 21		35,604
Contract: American Standard Products (Canada) Ltd. $35,604, expenditures $35,604 (final).		
Two growth chambers, building 50A		27,423
Contract: Fleming-Pedlar Ltd. $26,372, expenditures $26,372 (final).		
Harrow—Boiler and boiler shed for greenhouses		55,769
Total expenditures on this project were $55,795.		
Contract: Brimner Electric & Plumbing Co. Ltd. $55,769, expenditures $55,769 (final).		
Kapuskasing—		
Beef cattle loose housing barn		3,836
Architect's fees: Rudolph Papenek, Timmins, Ont. $3,836.		
Implement shed extension		5,420
Total expenditures on this project were $16,645.		
Contract (1961-62): Mattagami Construction Co. Ltd. $16,489, expenditures $5,420, to date $16,489 (final) (amends reporting in Public Accounts, 1961-62).		
Vineland—Purchase of land, Jordan Harbour		53,000
Payment was made to Steve Kosharewich.		
General		
Various locations—Projects under $15,000		112,596
Contracts: Gilbert Kay $12,358 for renovations to the electrical distribution system, L'Assomption, Que., expenditures $938, to date $12,358 (final); Maurice Langlois $12,835 for rehabilitation of heating system, Ste. Anne de la Pocatiere, Que., expenditures $11,835, including holdbacks $592; Matthiss Investment Co. Ltd. $10,070 for dryer shed extension at Kapuskasing, Ont., expenditures $120, to date $10,070 (final).		
	402,180	*361,658*
Own labour forces		
Projects under $15,000	8,600	6,849
Prairie region		
Main projects	1,318,125	
Manitoba		
Winnipeg—		
Growth chamber and cereal service building completion		8,000
Expenditures on this project to date were $8,320.		
Consultant's fees: Pratt & Lindgren and Associates, Winnipeg, $8,000.		
Laboratory wing completion		19,150
Total expenditures on this project were $1,270,354.		
*Contract (1959-60): Bird Construction Co. Ltd. $1,255,138, expenditures $19,150 to date $1,255,138 (final).		
Purchase of Weins property		65,890
Purchase of land from University of Manitoba, $65,100.		
Surveyor's fees: C. E. Brock, Brandon, Man., $790.		

	Allotments	Expenditures
Manitoba—Concluded		
Morden—Headerhouse completion		1,314
Expenditures on this project to date were $2,828.		
Consultant's fees: Crowther, McKay and Associates, Winnipeg $1,314, to date $2,628 (amends reporting in Public Accounts, 1961-62).		
Brandon—		
Poultry laying house extension		400
Total expenditures on this project were $38,669.		
Contract (1961-62): Central Construction Co. Ltd. $38,652, expenditures $400, to date $38,652 (final).		
Calf feeding pole barn and beef pole barn extension		48,024
Total expenditures on this project were $51,042.		
Contract (1961-62): Central Construction Co. Ltd. $51,023, expenditures $48,023, to date $51,023 (final).		
Saskatchewan		
Melfort—		
Animal research building		9,398
Expenditures on this project to date were $64,933.		
Contract (1961-62): Shoquist Construction Limited $63,092, expenditures $9,398, to date $61,669 including holdbacks $3,083.		
Power line renovation		19,036
Contract: Valleau Construction Ltd. $19,012, expenditures $19,012 (final).		
Regina—Relocation of various buildings and construction of agronomy building		42,372
*Contract: Bird Construction Co. Ltd. $107,385, expenditures $41,811 including holdbacks $2,091.		
Scott—Drying shed and threshing rooms		18,601
Contract: Wolfe Construction Ltd. $18,358, expenditures $18,358 (final).		
Swift Current—Office laboratory building		756,871
*Contract: MacWilliam Construction Co. Ltd $2,517,203, expenditures $752,253 including holdbacks $37,613.		
Alberta		
Lacombe—Farrowing barn		4,540
Lethbridge—		
Concrete paving barnyards		19,960
Dairy and calf barn completion		4,457
Total expenditures on this project were $316,590.		
Contract (1961-62): Oland Construction (1959) Ltd. $299,404, expenditures $4,457, to date $299,404 (final).		
Machine shop alterations and extensions		119,287
Total expenditures on this project were $136,992.		
Contract (1961-62): Oland Construction (1959) Limited $131,513, expenditures $115,405, to date $131,513 (final).		
Sewage disposal system completion		500
Total expenditures on this project were $168,779.		
Contract (1961-62): Borger Bros. Ltd. $154,312, expenditures $500, to date $154,312 (final).		
General		
Various locations—Projects under $15,000		74,733
Contracts: Ellis Construction Limited $14,122 for concrete paving of beef corrals at Lacombe, Alta., expenditures $14,122 (final); R. E. Turner $12,986 for installation of laboratory furniture at Brandon, Man., expenditures $11,000 including holdbacks $550.		
Included payment of consultant's fees of $900 to B. B. Torchinsky & Associates, Regina, and surveyor's fees of $690 to Stock, Keith & Associates, Regina, for survey of experimental farm site at Regina.		
	1,318,125	*1,212,533*

		Allotments	Expenditures
General—Concluded			
Own labour forces			
Projects under $15,000		12,700	11,945
Dwellings		165	
Fort Vermilion, Alta.—Duplex dwelling and garage			165
Total expenditures on this project were $36,081.			
Contract (1961-62): Wesley Creighton and Associates $36,015, expenditures $165, to date $36,015 (final).			
Pacific and northern region			
Main Projects		30,460	
Various locations—Projects under $15,000			24,360
Dwellings		2,580	
Whitehorse, Y.T.—			
Cottage			730
Expenditures on this project to date were $22,606.			
Contract (1961-62) was awarded to Ben Leveille who went into bankruptcy. Amounts withheld from the original contractor were paid during the year for completion of the cottage: Whitehorse Mechanical Services, $490, Whitehorse Painting and Decorating, $240.			
Own labour forces			
Projects under $15,000		2,800	2,308
Total construction or acquisition of buildings, works and land	(13)	*2,056,115*	*1,889,423*
A Construction or acquisition of equipment	(16)	1,532,985	1,395,250
		$ 3,589,100	$ 3,284,673

*Contract awarded through Department of Public Works.

A Included the purchase of 24 cars at a net cost of $44,249; 16 trucks at a net cost of $40,638; 2 ranch wagons at a net cost of $5,113; 5 station wagons at a net cost of $12,197; 1 town wagon, $2,250; 28 tractors at a net cost of $72,295; 2 crawler tractors at a net cost of $22,927; 1 tractor and loader, $6,355; 2 aerographs, $2,545; 1 nitrogen analyzer, $2,619; 1 analyzer, $3,024; 1 dust arrester, $1,016; 1 manometric gas apparatus, $1,966; 3 balances, $3,156; 3 balers, $8,695; 1 circulating bath, $1,078; 1 snow blower, $2,370; 6 growth cabinets, $53,835; 7 centrifuges, $12,415; 1 drying chamber, $1,440; 1 sample changer, $4,569; 6 chromatographs, $23,003; 1 steam cleaner, $1,046; 2 combines, $5,242; 1 combititrator, $1,580; 1 colorimeter, $1,075; 1 compressor, $2,315; 1 condensor, $1,875; 3 horizontal coolers, $3,127; 4 detectors, $5,295; 1 densitometer, $1,685; 1 potato digger, $1,157; 1 disc, $1,676; 1 disintegrator, $1,008; 1 grain drill, $1,234; 1 crop dryer, $3,450; 2 freeze dryers, $9,973; 1 dynograph, $7,439; 1 fluometer, $1,063; 1 fractionator, $5,022; 1 steam generator, $2,080; 1 seed germinator, $3,234; 1 map-o-graph, $1,405; 1 power hoe, $1,560; 3 forage harvesters, $9,618; 1 incinerator, $3,180; 1 incubator, $1,053; 2 integrators, $3,842; 1 vacuum kettle, $6,789; 1 land leveller, $1,241; 2 loaders, $3,028; 1 mixing machine, $1,097; 1 soil coring machine, $1,287; 1 tobacco tying machine, $1,485; 1 digital time meter, $2,194; 10 microscopes, $14,090; 1 comminuting mill, $3,240; 1 freeze-mobile, $2,145; 1 monochromator, $1,404; 2 mowers, $3,469; 2 ovens, $3,007; 1 oxygraph, $1,587; 1 photometer, $1,200; 1 cherry pitter, $1,227; 5 potentiometers $6,970; 1 drill press, $1,088; 1 shear press, $2,120; 1 digital printer, $1,490; 1 irrigation pump, $1,170; 5 brown recorders, $12,055; 1 ozone recorder, $1,636; 3 temperature recorders, $5,024; 2 titregraph recorders, $2,652; 1 incubator refrigerator, $1,600; 1 rotor, $1,004; 1 rotatiller, $1,190; 1 rotavator $1,200; 1 soil sampler, $1,295; 1 band saw, $1,104; 1 trailer scale, $1,139; 2 scalers, $4,390; 1 vacuum sealer $1,675; 1 moss shredder $1,775; 1 x-ray spectrograph, $31,231; 9 spectraphometers, $49,104; 1 spectrofluorometer, $4,449; 3 sprayers, $5,137; 1 portable steamer, $5,125; 1 sterilizer, $3,743; 4 swathers, $7,774; 1 file thermometer, $1,097; 1 thresher, $1,879; 2 rotary tillers, $2,473; 2 titremeters, $3,206; 1 flat deck trailer, $5,460; 1 conversion unit $1,000; 1 moisture extraction unit, $2,312; 1 irrigation unit, $1,964; 1 power unit, $1,395; 1 steam cleaning unit, $1,368; 1 ultracentrifuge, $8,271; 1 spot welder, $2,080; 1 windrower, $3,693.

PRODUCTION AND MARKETING BRANCH

Vote 35 Branch administration including contributions to agricultural organizations to assist in the marketing of agricultural products, subject to the approval of Treasury Board

		Allotments	Expenditures
Continuing establishment, including $80,086 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	817,886	816,252
Casuals and others and overtime	(1)	2,400	2,398
Allowances	(2)	4,700	3,755
Travelling and removal expenses	(5)	61,000	56,803
Freight, express and cartage	(6)	1,500	730
Postage	(7)	700	689

			Allotments	Expenditures
	Telephones and telegrams	(8)	6,500	6,497
	Printing of reports and other material	(9)	9,000	6,209
	Office stationery, supplies and equipment	(11)	14,550	12,533
	Materials and supplies	(12)	5,250	5,144
	Acquisition of equipment	(16)	500	42
	Repairs and upkeep of equipment	(17)	2,600	2,332
A	Marketing of agricultural products	(20)	25,000	23,414
	Sundries	(22)	1,500	570
			$ 953,086	$ 937,368

A Included a payment of $10,000 to the Poultry Products Institute for promoting the sale of poultry products.

Vote 40 Agricultural Stabilization Act administration

		Allotments	Expenditures
Continuing establishment, including $22,816 transferred from Department of Finance Vote 70, Salaries etc.	(1)	88,016	53,234
Casuals and others and overtime	(1)	390,958	296,883
Travelling and removal expenses	(5)	9,500	1,254
Freight, express and cartage	(6)	1,000	997
Telephones and telegrams	(8)	2,000	686
Office stationery, supplies and equipment	(11)	133,600	103,170
Sundries, including expenses of advisory committee	(22)	12,000	5,144
		$ 637,074	$ 461,368

This vote was provided for expenditures in connection with administration of the Agricultural Stabilization Board. The agricultural commodities stabilization account (see appendix to this section and also schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report) is maintained in connection with the operation of the Board.

The salary rates of S. B Williams, chairman and S. J. Chagnon and A. H. Turner, members, will be found in the salary list of this department in section 38.

Vote 42 Subsidies for cold storage warehouses under the Cold Storage Act 422,600
Expenditures ..... (20) $ 418,226

Payments of subsidies are made under authority of the Cold Storage Act.

The following is a distribution of expenditures by provinces, the number of warehouses participating being shown in parentheses: New Brunswick (2), $76,897; Ontario (4), $137,391; Manitoba (1), $50,000; British Columbia (5), $153,938.

Vote 45 Dairy Products Division—Operation and maintenance including Canada's fee for membership in the International Dairy Federation

			Allotments	Expenditures
	Continuing establishment, including $30,479 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	731,579	730,795
	Casuals and others and overtime	(1)	11,300	11,110
	Professional and special services	(4)	1,775	1,346
	Travelling and removal expenses	(5)	90,350	90,130
	Freight, express and cartage	(6)	4,000	3,728
	Postage	(7)	4,650	4,472
	Telephones and telegrams	(8)	9,200	8,610
	Publication of reports and other material	(9)	350	2
	Office stationery, supplies and equipment	(11)	12,175	10,831
	Materials and supplies	(12)	12,675	12,055
A	Acquisition of equipment	(16)	10,800	8,171

		Allotments	Expenditures
Repairs and upkeep of equipment	(17)	7,300	6,756
Membership in the International Dairy Federation	(20)	1,325	1,302
Unemployment insurance contributions	(21)	250	178
Sundries	(22)	12,750	11,639
		$ 910,479	$ 901,125

This vote was provided for expenditures in connection with the administration of (*a*) the Dairy Industry Act covering such services as (i) official grading of all cheese and butter sold for export (ii) inspection of packaging and composition of ice cream in accordance with prescribed standards (iii) the supervision of refrigerated car service for butter, cheese and eggs, and the loading and storage of perishable products exported from Canada and their discharge at principal ports in the United Kingdom; (*b*) the Meat and Canned Foods Act relating to the operation of concentrated milk establishments; and (*c*) the Cheese and Cheese Factory Improvement Act under which premiums are paid on quality cheese, and subsidies paid on the construction and improvement of cheese factories.

A Included the purchase of 2 cars at a net cost of $3,397.

Vote 50 Dairy Products Division—Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act

		Allotments	Expenditures
A Subsidies for construction and reconstruction of cheese factories, improving cheese maturing facilities in cheese factories and the standardization of cheese pressing equipment		161,000	157,801
B Premiums on high quality cheese		940,000	925,132
	(20)	$ 1,101,000	$ 1,082,933

Payments are made under authority of the Cheese and Cheese Factory Improvement Act.

A The following is a distribution of expenditures by provinces, the number of participating factories being shown in parentheses:

Amalgamation and new construction: Quebec (2), $120,000; Ontario (1) $12,055.

Insulating and/or refrigerating: Quebec (1), $7,000; Ontario (3), $18,746.

B Rates of payment were one cent per pound on cheese scoring 93 points and two cents on cheese scoring 94 or more points. The following is a distribution of expenditures by provinces, the number of participating factories being shown in parentheses: Prince Edward Island (2), $4,724; New Brunswick (3), $1,522; Quebec (31), $316,909; Ontario (130), $579,806; Manitoba (3), $2,160; Alberta (7), $8,256; British Columbia (2), $11,755.

Vote 55 Fruit and Vegetable Division including maple products and honey—Operation and maintenance

		Allotments	Expenditures
Continuing establishment, including $156,784 transferred from Department of Finance Vote 70, Salaries, etc	(1)	1,580,484	1,578,822
Casuals and others and overtime	(1)	92,300	91,782
Professional and special services	(4)	2,500	529
Travelling and removal expenses	(5)	149,100	147,496
Freight, express and cartage	(6)	3,000	2,391
Postage	(7)	5,000	4,807
Telephones and telegrams	(8)	17,000	17,000
Publication of reports and other material	(9)	38,000	37,713
Office stationery, supplies and equipment	(11)	17,100	14,112
Materials and supplies	(12)	3,850	3,212
Repairs and upkeep of buildings and works	(14)	450	
A Acquisition of equipment	(16)	15,500	11,984
Repairs and upkeep of equipment	(17)	12,500	12,153
Municipal or public utility services	(19)	500	96
Unemployment insurance contributions	(21)	500	116
Sundries	(22)	2,000	1,664
		$ 1,939,784	$ 1,923,877

This vote was provided for expenditures in connection with the administration of the Fruit, Vegetables and Honey Act, the Maple Products Industry Act and the Meat and Canned Foods Act as it pertains to fruit and vegetables.

Revenues arising from services provided through the above services amounted to $316,201 and comprised inspection fees, $274,262, licence fees, $30,650, grading fees, $9,198 and sundries, $2,091.

A Included the purchase of 5 cars at a net cost of $9,463.

Vote 60 Fruit and Vegetable Division including maple products and honey—Assistance in construction of potato warehouses under terms and conditions approved by the Governor in Council 25,000

Expenditures ..... (20) $ 25,000

This vote was provided for financial assistance, under regulations approved by P.C. 2017, April 20, 1950, in respect of the construction of potato warehouses. The warehouses are constructed by a co-operative association which pays not less than one-quarter of the total cost. The balance is paid by the province which is recouped by the Federal Government for 50 per cent of such expenditure.

Payment was made to the Province of Manitoba.

Vote 65 Health of Animals Division—Operation and maintenance including Canada's fee for membership in the Office International des Epizooties and authority, notwithstanding the Financial Administration Act, to spend revenue received during the year from packers requiring special services

			Allotments	Expenditures
	Continuing establishment, including $216,516 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	7,711,203	7,705,032
	Casuals and others and overtime	(1)	651,513	614,751
	Allowances	(2)	2,200	1,900
A	Professional and special services	(4)	911,908	909,633
	Travelling and removal expenses	(5)	774,900	765,395
	Freight, express and cartage	(6)	55,000	54,985
	Postage	(7)	31,000	30,964
	Telephones and telegrams	(8)	67,000	66,980
	Publication of reports and other material	(9)	7,600	5,313
	Office stationery, supplies and equipment	(11)	114,000	107,324
	Materials and supplies	(12)	288,500	283,734
	Vaccine for control of brucellosis	(12)	422,000	421,461
	Repairs and upkeep of buildings and works	(14)	16,000	15,980
	Rental of land, buildings and structures	(15)	8,842	6,412
B	Repairs and upkeep of equipment	(17)	68,200	65,506
	Municipal or public utility services	(19)	11,200	9,081
	Membership in the Office International des Epizooties	(20)	4,150	4,150
	Unemployment insurance contributions	(21)	3,300	3,178
	Sundries	(22)	80,000	74,907
			11,228,516	11,146,686
	Amount provided in Special Governor General's Warrants due to the deletion of authority to spend revenues		63,000	
			11,291,516	11,146,686
	Less—Amount recoverable from packers requiring special services	(34)	440,000	430,650
			$10,851,516	$10,716,036

This vote was provided for expenditures in connection with (*a*) the administration of the Animal Contagious Diseases Act, and regulations thereunder to protect Canadian live stock from foreign animal diseases and to eradicate or control such diseases when contracted in Canada; (*b*) the administration of the Meat and Canned Foods Act, and regulations thereunder, governing the inspection of meats at packing plants; and (*c*) research and experimental studies of animal and poultry diseases, related investigations and laboratory diagnosis, and the manufacture of relevant biological products.

The variation between the appropriation and the total of expenditures charged thereto included $63,000 provided in Special Governor General's Warrants to make payments for the period during which there was no authority to spend revenue received for that purpose.

Revenues arising from services provided through the above expenditures amounted to $28,448 and comprised rentals, $11,178, sale of produce, $6,591 and sundries, $10,679.

A Included payments of $500 or over as follows: analysts' fees—J. Wylie, Kingston, Ont., $670; caretaking services—H. D. Western, Fort Erie, Ont., $1,140; cattle blood testing—Province of Alberta, $717; Province of New Brunswick, $1,020; veterinary services— H K. Abbey, Lancaster, Ont., $533; K. R. Abbey, Edmonton, $2,723; J. W. E. Adams, Lloydminster, Sask., $3,180; A. W. Addison, Minnedosa, Man, $630; D. C. Alexander, Smithville, Ont., $548; G. E. Alexander, Selkirk, Man., $1,995; J. E. Alman, Trochu, Alta., $853; N. S. Amos, Kirkton, Ont., $690; A. R. Anderson, Vermilion, Alta., $5,010; E. N. Anderson, Winnipeg, $4,028; L. K. Anderson, Morse, Sask., $578; C. E. Andress, Hanover, Ont., $510; A. E. Andrew, Kerrobert, Sask., $2,535; J. B. Ardiel, Clarksburg, Ont., $2,520; J. R. Arnott, Brampton, Que., $698; E. N. Asselstine, Innisfail, Alta., $4,170; H. A. Bacon, Meadow Lake, Sask., $6,075; F. P. Baker, Nanton, Alta., $2,693; M. Barbier, Wotton, Que., $6,248; J. M. Barrette, Sutton, Que., $7,065; C. E. Beaudry, Ville Marie, Que., $1,035; J. A. T. Behan, Orillia, Ont., $1,207; L. Belisle, Ormston, Que., $615; D. G. Bennett, Avonmore, Que., $1,080; J. B. Bennet, New Market, Ont., $1,065; J. P. Benoit, Farnham, Que., $6,263; L. Bernard, Sherbrooke, Que., $5,183; R. Berube, Montmagny, Que., $1,320; G. N. Beste, Fort MacLeod, Alta. $2,468; A. Bildfell, Vegreville, Alta., $1,665; S. Biron, Yamaska, Que., $2,565; A. F. Bishop, High River, Alta., $3,193; G. H. R. Bisschop, Lloydminster, Sask., $4,260; P. H. H. Bissonnette, Ripley, Ont., $1,028; J. M. Blais, Labelle, Que., $2,003; P. Bogdan, Coronation, Alta., $6,045; J. M. Bois, St. Bruno, Que., $1,478; M. A. Boulanger, Mont Joli, Que., $2,640; Y. Bourgouin, Chicoutimi, Que., $1,050; W. C. Bovaird, Brampton, Ont., $953; J. S. Bowie, Winnipeg, $2,676; G. L. Bowlby, Belmont, Ont. $699; G. K. Boyce, London, Ont., $1,980; W. M. Branan, London, Ont., $1,575; H. D. Branton, Windsor, Ont., $705; A. Brault, Rigaud, Que., $855; R. G. Breault, Bedford, Que., $3,225; G. Y. Brodeur, Grimshaw, Alta., $503; E. L. Brown, Moose Jaw, Sask., $3,201; J. J. Brown, Vermilion, Alta., $3,907; K. Bruveris, Kelvington, Sask., $1,290; L. P. Bryant, Ladner, B.C. $585; P. S. Bryant, Bow Island, Alta., $1,013; W. Brydges, Neepawa, Man., $2,453; R. S. Butler, Dauphin, Man., $6,690; J. L. Calverley, Carman, Man., $653; A. Cardinal, Terrabone, Que., $2,520; W. T. Carlyle, Edmonton, $3,078; J. C. Carney, Lethbridge, Alta., $758; J. Carriere, Two Mountains, Que., $2,130; H. A. Carruthers, Truro, N.S., $4,268; T. W. Carvell, Cornwall, Ont., $1,740; J. A. Catherwood, Belleville, Ont., $1,478; J. Caumartin, Victoriaville, Que., $6,420; K. M. Charlton, Welland Junction, Que., $1,328; J. E. Chartier, Amos, Que., $638; A. P. Christie, Streetsville, Ont., $1,635; F. M. Clark, Saskatoon, Sask., $3,435; A. S. Clerke, Kelowna, B.C., $983; M. K. Clugston, Meaford, Ont., $2,085; A. F. Codlin, Lindsay, Ont., $1,110; L. G. Coleman, Kemptville, Ont., $1,103; C. G. Colpron, Napierville, Que., $930; W. W. Combe, St. Catharines, Ont., $3,833; M. G. Cote, Montreal, Que., $900; G. Cox, Renfrew, Ont., $1,358; E. N. Coxon, Wellesley, Ont., $1,140; W. B. Coxon, Zurich, Ont., $1,080; C. R. Craggs, Venessa, Ont., $855; W. H. Cresswell, Aylmer, Ont., $510; T. E. Darlington, Woodbridge, Ont., $1,523; J. L. Delver, Saskatoon, Sask., $3,510; J. N. Demers, Nicolet, Que., $5,273; P. Demers, Shawinigan, Que., $2,558; V. Demetrick, Kipling, Sask., $818; R. Desgroseilliers, Ste. Martine, Que., $540; J. Desrochers, Sorel, Que., $2,625; J. Desrosiers, Disraeli, Que., $2,370; J. D. Dicola, Stettler, Alta., $2,745; W. F. Dingwell, Minton, Sask., $2,678; J. M. Dionne, Montmagny, Que., $1,410; J. R. Dippel, Mount Forest, Ont., $4,110; D. Docksteader, Chesterville, Ont., $3,428; C. E. Doige, Fort Saskatchewan, Alta., $3,075; L. J. Dolan, Amherst, N.S., $1,133; J. Dorbrucki, Athabasca, Alta., $1,170; G. Dorion, St. Eustache, Que., $2,790; J. P. Dorion, Lachute, Que., $1,380; W. J. Dorward, Camrose, Alta., $3,248; J. E. Drovier, Thorndale, Ont., $1,283; M. H. Dudgeon, Orangeville, Ont., $5,963; P. E. Dumas, Nicolet, Que., $1,733; J. H. R. Dumouchel, Westlock, Alta., $2,453; J. Dunn, Langley, B.C. $5,543; C. M. Dunnigan, Carlyle, Sask., $3,495; O. W. Dunnigan, Punnichy, Sask., $930; V. E. Eberly, Lethbridge, Alta., $578; S. I. Egan, Brooklin, Ont., $5,048; A. R. Elliott, Camrose, Alta., $2,355; L. Elmes, Galt, Ont., $840; G. S. Farley, Vermilion, Alta., $3,585; B. Faucher, Yamaska, Que., $1,478; B. R. R. Fife, Grand Valley, Ont., $1,478; R. C. Finlay, Erin, Ont., $2,108; R. D. Fish, Perth, Ont., $1,905; L. D. Fisher, Barrie, Ont., $1,553; K. R. Fisk, Harriston, Ont., $5,190; C. C. Fleming, Barrie, Ont., $1,178; A. Fleurent, Coaticook, Que., $1,433; G. R. Flook, Stayner, Ont., $2,835; J. R. Foote Scarboro, Ont., $810; M. Foster, Desbarats, Ont., $1,470; J. G. Fowler, Aldergrove, B.C., $1,155; J. C. Fray, Owen Sound, Ont., $2,640; R. R. Frechette, Coaticook, Que., $2,288; R. Gagnon, Sherbrooke, Que., $7,035; D. M. Gamble, Maxville, Ont., $2,813; R. B. Gaskin, Yorkton, Sask., $3,008; L. Gauthier, St. Pierre, Man., $2,370; E. D. Giebelhaus, Vermilion, Alta., $2,745; R. Giguere, Lotbiniere, Que., $2,820; J. W. Goin, Wetaskiwin, Alta., $2,010; H. M. Gough, Mount Brydges, Ont., $1,935; K. D. Graham, Claresholm, Alta., $2,383; F. Grant, Winnipeg, $720; L. E. Gray, Winchester, Ont., $533; J. G. Green, Sunderland, Ont., $2,213; L. E. Greenaway, Kamloops, B.C., $1,260; J. A. Greenway, Acme, Alta., $1,073; R. P. Gruger, Richmond, B.C., $1,725; J. Gosselin, St. Jean, Que., $1,193; J. Gudmundson, Morden, Man., $1,590; A. Guillotte, Waterloo, Que., $4,882; L. R. Hambly, Red Deer, Alta., $2,010; D. R. Hamilton, Taber, Alta., $1,628; G. F. Hamilton, Saskatoon, Sask., $2,648; H. H. Hamilton, Peterborough, Ont., $630; M. Hanson, Calgary, Alta., $503; G. E. Harrison, Aylmer, Ont., $645; W. C. Harrison, Stettler, Alta., $2,655; H. J. Hashimoto, Sturgis, Sask., $2,865; N. A. Hawkins, Guelph, Ont., $1,655; E. Haworth, Rockyford, Alta., $728; O. Hebert, Victoriaville, Que., $728; T. J. Henderson, Midland, Ont., $945; W. H. Henderson, Penticton, B.C., $1,118; J. N. R. Henry, Cobden, Ont., $615; E. D. Hill, Vulcan, Alta., $4,253; F. A. Hodge, Hamiota, Man., $4,703; W. C. Holden, Pembroke, Ont., $1,418; K. H. Hollatz, Elmira, Ont., $555; E. R. Holmes, Beeton, Ont., $1,080; H. C. Hopf, Calgary, Alta., $2,370; H. R. Hortig, Roblin,

Man., $923; F. Houle, St. Felix de Valois, Que., $2,145; J. Hrdlicka, Daysland, Alta., $2,895; H. J. Hunter, Regina, $7,050; C. H. Hyatt, Wiarton, Ont., $2,760; W. E. James, Dorchester, Ont., $1,118; P. Jessen, Melita, Man., $2,610; H. D. Johnson, Carnduff, Sask., $1,245; E. F. Johnston, Carp, Ont., $1,920; J. A. Johnston, Brockville, Ont., $765; G. A. Jones, Cardston, Alta., $3,400; J. F. Judiesch, Swift Current, Sask., $4,635; H. H. Just, Prince Albert, Sask., $1,568; T. Kalm, Glencoe, Ont., $2,948; P. L. Karner, Welland Junction, Ont., $825; W. J. Keef, Airdrie, Alta., $1,200; J. J. Kelly, Brussels, Ont. $773; O. W. Kelton, Beaverton, Ont., $1,823; R. W. Kennedy, Sydney, N.S., $1,463; G. A. Kesseler, Wawota, Sask., $3,743; J. A. Kessler, Earl Grey, Sask., $3,983; V. B. Kjernisted, Stonewall, Man., $5,670; E. Klassen, Rosthern, Sask., $5,145; G. G. Klavano, Calgary, Alta., $735; A. K. Knirsch, London, Ont., $720; M. R. Knox, Owen Sound, Ont., $3,660; J. Kovacs, Smoky Lake, Alta., $1,388; A. Ksiezopolski, Barry's Bay, Ont., $1,890; P. Kurylo, Two Hills, Alta., $2,070; J. L. Laberge, St. Hyacinthe, Que., $2,280; J. Lafortune, Joliette, Que., $1,365; H. T. C. Laker, Maple Creek, Sask., $6,960; G. Lambert, Yamaska, Que., $2,910; M. A. Lamoureux, Fort Saskatchewan, Alta., $2,888; C. J. Lantink, Kincardine, Ont., $2,925; N. Lapierre, Richmond, Que., $6,293; J. M. Larivee, St. Hyacinthe, Que., $2,790; B. Larouche, Grande Prairie, Alta., $2,198; U. Lavigne, Rockland, Ont., $510; G. A. Lawson, Shoal Lake, Man., $3,210; T. J. Lawson, Carman, Man., $533; W. R. Lawless, Harriston, Ont., $863; A. Leclerc, Fairview, Alta., $1,913; J. E. L. Leduc, Calgary, Alta., $576; B. Lefebvre, Matapedia, Que., $5,250; J. A. Lefebvre, St. Jean, Que., $2,093; G. L. Leitch, Zurich, Ont., $1,350; K. Leitch, Punnich, Sask., $600; R. S. Little, Taber, Alta., $2,123; C. Leonard, St. Hermas, Que., $2,385; R. G. H. Livermore, North Battleford, Sask., $5,460; V. H. Lougheed, Dundalk, Ont. $4,328; D. W. G. MaCaskill, Souris, Man., $3,578; B. A. MacDonald, Moosomin, Sask., $570; D. C. MacMaster, Port Perry, Ont., $503; G. K. MacQuarrie, Edmonton, $3,630; N. L. Mahaffy, Saskatoon, Sask., $2,963; R. C. Maidment, Shaunavon, Sask., $4,193; C. Marchand, Guigues, Que., $855; K. E. Marling, Creston, B.C., $728; A. C. Marshall, Strathroy, Ont., $1,553; W. D. Marshall, Kamloops, B.C., $968; C. Martin, L'Epiphanie, Que., $2,490; E. Martyn, Winnipeg, $2,813; P. J. McCann, Shellbrook, Sask., $4,365; J. A. McDonald, Sault Ste. Marie, Ont., $705; W. J. D. McElheran, Alexandria, Ont., $1,485; G. R. McGowan, Cornwall, Ont., $1,320; J. E. McGowan, Ponoka, Alta., $623; J. C. McIsaac, Unity, Sask., $1,035; J. T. McKay, Cookstown, Ont., $2,610; J. L. McManus, Edmonton, $4,080; J. A. McPhedran, Neepawa, Man., $555; D. M. Meagher, Carman, Man., $900; R. H. Mears, Salmon Arm, B.C., $1,275; A. Methot, Actonvale, Que., $2,115; G. Milin, Melfort, Sask., $2,850; L. Milin, Watrous, Sask., $3,503; A. E. Miller, Morden, Man. $1,537; D. S. Miller, Elora, Ont., $559; R. B. Miller, Vegreville, Alta., $1,103; O. P. Miniats, High River, Alta., $2,093; B. Mital, Montreal, $5,940; R. A. Mitchell, Kitchener, Ont., $4,958; G. F. Moffat, Asquith, Sask., $2,430; D. Moneo, Assiniboia, Sask., $2,978; A. H. Mooney, Durham, Ont., $1,988; D. W. Moore, Calgary, Alta., $1,358; R. S. Moore, Flesherton, Ont., $2,212; W. R. Morgan, Shelbourne, Ont., $4,020; G. Morin, Victoriaville, Que., $2,940; W. D. Morley, Mildmay, Ont., $1,898; G. P. Mullen, Walkerton, Ont., $5,880; W. T. Nagge, Calgary, Alta., $1,215; D. K. Newton, Ancaster, Ont., $570; W. R. Nicholson, Weyburn, Sask., $3,915; G. B. Nimmons, Edmonton, $3,705; E. L. Nundal, Langley, B.C., $930; W. J. Nuttall, Kingston, Ont., $3,720; P. D. O'Callaghan, Trochu, Alta., $660; A. T. O'Connor, Stouffville, Ont., $1,080; R. D. O'Connor, Stouffville, Ont., $1,845; P. G. Oliver, Paisley, Ont., $2,130; W. R. Oliver, Swan River, Man., $600; J. Onuferko, Vegreville, Alta., $2,400; H. E. Ormiston, North Battleford, Sask., $2,048; T. T. Ormiston, North Battleford, Sask., $4,883; J. G. Page, Cowansville, Que., $4,230; A. Paris, St. Germain de Grantham, Que., $4,065; W. L. Parkhill, Vernon, B.C., $818; G. W. Passey, Lethbridge, Alta., $608; K. G. Paul, Vankleek Hill, Ont., $1,710; S. A. Pensvalto, Burks Falls, Ont., $780; P. Perras, St. Gabriel, Que., $1,230; N. C. Phillips, Vancouver, B.C., $5,190; A. D. Pickell, Stonewall, Man. $5,610; G. Pinard, St. Charles de Bellechasse, Que., $1,965; D. A. Pratt, Nipawin, Sask., $2,453; J. D. Proctor, Smithers, B.C., $2,205; J. G. Purdy, Amherst, N.S., $840; R. D. Rachev, Stonewall, Man., $6,000; M. W. Raithby, Lucknow, Ont., $998; A. Randlesom, Provost, Alta., $1,830; J. E. Rattray, Edmonton, $2,093; C. S. Redmond, Shelbourne, Ont., $3,368; W. C. Reid, Fort Erie, Ont., $1,215; N. W. Rivington, Navan, Ont., $2,400; H. G. Roberts, Calgary, Alta., $645; J. A. Roberts, Williams Lake, B.C., $1,050; M. F. Robinson, Canora, Sask., $2,168; I. Robson, Kindersley, Sask., $3,383; K. H. Robson, Selkirk, Man., $4,350; R. F. Roelofson, Exeter, Ont., $1,320; H. W. Roenisch, Calgary, Alta., $2,405; C. Rouillard, Valcourt, Que., $6,540; K. B. Rowe, Guelph, Ont., $1,440; A. Roy, Plessisville, Que., $540; R. Saito, Leduc, Alta., $3,075; J. Sakalauskas, Surrey Centre, B.C., $990; T. A. Sanderson, Mt. Forest, Ont., $2,715; K. Sandilands, Leduc, Alta., $2,205; J. M. Saville, Wainwright, Alta., $2,610; W. D. Schaefer, Kirkton, Ont., $518; L. R. Schuett, Chesley, Ont., $3,592; G. Seer, Saskatoon, Sask., $3,300; J. L. Seguin, Plantagenet, Ont., $2,460; G. R. Sherven, Gravelbourg, Sask., $863; J. H. Shillinglaw, Kitchener, Ont., $3,900; R. I. Sinclair, Fort William, Ont., $3,765; A. Skijarevski, Carmduff, Sask., $1,073; J. N. Smart, Dauphin, Man., $7,073; C. W. Smith, Pincher Creek, Alta., $1,418; H. M. Smith, Napanee, Ont. $1,470; O. G. Smith, Ancaster, Ont., $1,238; P. Smyth, Winnipeg, $810; S. Sonya, Steinbach, Man., $7,000; L. A. Sparrow, Calgary, Alta., $630; C. J. Spiers, Eckville, Alta., $4,628; G. H. Spencer, Craik, Sask., $1,140; E. S. Starrak, Moose Jaw, Sask., $3,585; R. J. Steffens, Merritt, B.C., $1,163; C. C. Stewart, Windsor, Ont., $990; F. W. Stewart, Smith Falls, Ont., $840; J. E. Stewart, Grenfell, Sask., $930; G. D. Stirk, Brampton, Ont., $1,200; H. C. Struthers, Ogema, Sask., $1,410; G. W. Summers, Vermilion, Alta., $3,938; H. Sutmoller, Carstairs, Alta., $630; G. Sveinson, Carman, Man., $1,283; L. C. Swan, St. Catharines, Ont., $1,035; R. Sylvester, Armstrong, B.C., $578; G. F. Taaffe, Estevan, Sask., $968; J. L. R. Tardif, St. Cesaire, Que., $5,145; R. S. Terceira, Burlington, Ont., $1,065; H. R. Tetreault, St. Cesaire, Que., $3,908; M. G. Tetreault, Marieville, Que., $1,950; P. Tetreault, Granby, Que., $4,853; C. Thibault, Henryville, Que., $1,515; D. C. Thompson, Virden, Man., $5,145; J. S. Thomson, Portage la Prairie, Man., $915; K. J. Tipper, Mindemoya, Ont., $833; D. A. Todorov, Lacolle, Que., $795; B. W. Tonken, Calgary, Alta., $1,740; C. Tougas, St.

Charles, Que., $1,268; J. O. Turnbull, Seaforth, Ont., $1,185; K. Urbonas, Sedgewick, Alta., $1,020; M. Urbonas, Sedgewick, Alta., $1,463; J. Vaitkus, Stoughton, Sask., $1,463; V. E. Valli, Brooks, Alta., $1,575; A. L. Vanags, Pickering, Ont., $1,830; J. E. Vandane, Melville, Sask. $1,793; R. A. Waechter, Regina, $2,138; W. A. Walker, Hanover, Ont., $3,053; C. L. Waller, Sutton West, Ont., $1,575; K. Warren, Killarney, Man., $900; L. R. Watrin, Okotoks, Alta., $1,381; P. A. Watson, Pincher Creek, Alta., $2,235; A. H. Watt, Woodstock, Ont., $2,370; F. J. Weeks, Unity, Sask., $1,185; G. K. Weir, Lloydminster, Sask., $4,403; W. C. Weir, Swift Current, Sask., $4,515; J. W. Wellington, Corunna, Ont., $1,778; V. S. West, Cardston, Alta., $1,800; R. C. Wilbee, Boissevain, Man., $1,583; J. R. Williams, Stony Plain, Alta., $4,185; D. W. Wilson, Athens, Ont., $623; G. A. Wilson, Abernathy, Sask., $848; J. B. Wilson, Gananoque, Ont., $660; J. P. Wilson, Drumheller, Alta., $3,420; R. L. Wilson, London, Ont., $518; J. W. Windrem, Elmvale, Ont., $1,710; W. Wojciechowski, Sangudo, Alta., $960; W. J. Wolfe, Russell, Man., $1,905; R. H. Wright, Dundas, Ont., $870; H. R. Wyman, Brandon, Man., $2,925; B. D. Young, Campbellville, Ont., $833; R. A. Young, West Alliston, Ont., $2,520; F. J. Zeman, Davidson, Sask., $953;

B Contract: (through Department of Transport) for winterizing and repairs to M. V. *Grosse Ile,* Davie Bros. Ltd $15,556, expenditures $15,556 (final).

Vote 70 Health of Animals Division—Construction or acquisition of buildings, works, land and equipment

		Allotments	Expenditures
Construction or acquisition of buildings, works and land		12,500	
Projects under $15,000			
Construction of corral, Cornwall, Ont.			4,837
Expenditures on this project to date were $4,854.			
Construction of corral, North Portal, Sask.			1,130
Total expenditures on this project were $6,880.			
*Contract (1961-62): N J Kuster $6,201, expenditures $701, to date $6,201 (final).			
Total construction or acquisition of buildings, works and land	(13)	*12,500*	*5,967*
A Acquisition of equipment	(16)	94,700	93,612
		$ 107,200	$ 99,579

*Contract awarded through the Department of Public Works.

A Included the purchase of 29 cars at a net cost of $55,426; 1 truck, $5,807; 1 station wagon, $2,336.

Vote 75 Health of Animals Division—Compensation for animals slaughtered .. 2,830,000
Expenditures ..... (20) $ 2,585,016

The Animal Contagious Diseases Act empowers the Minister to authorize the slaughtering of animals suffering from infectious or contagious disease, or those suspected of being so infected and those which are or have been in contact or close proximity to such animals, and to pay such compensation as he may determine, not to exceed values stated in the Act for grade and pure bred animals. When the sale of the carcass is unlawful, the Act also provides for additional compensation to be paid in respect of carcasses of cattle slaughtered. This additional compensation is to be the average value the carcass would have had if the sale had been lawful at time of slaughter, such average value to be determined by the Minister.

The following is a distribution of expenditures by provinces:

Province	Bovine Tuberculosis	Brucellosis	Scrapie	Johne's Disease	Hog Cholera	Total
Newfoundland	1,091					1,091
Nova Scotia	473	205	2,900			3,578
Prince Edward Island	181	1,788				1,969
New Brunswick	370	2,116				2,486
Quebec	23,051	635,652		6,712	642,117	1,307,532
Ontario	44,143	305,888		23,585	180,931	554,547
Manitoba	5,217	194,188				199,405
Saskatchewan	1,337	280,735		737	65	282,874
Alberta	2,765	185,723	10,546	7,162	565	206,761
British Columbia	2,266	18,919		3,588		24,773
	$ 80,894	$ 1,625,214	$ 13,446	$ 41,784	$ 823,678	$ 2,585,016

Vote 76 Health of Animals Division—Payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act, which have died or have been slaughtered in circumstances not covered by the above Act and Regulations made thereunder **7,852**

Expenditures ..... **(20) $ 7,852**

Payments were made as follows:

John Foran, R.R. 2, Auburn, Ont.	130
J. S. Norrish & Sons, R.R. 1, Moffat, Ont.	529
Ralph Rowland, Ethel, Ont.	135
Denis Laferiere, St. Lazare, Man.	150
Silas Lambourne, Alonsa, Man.	266
Olaf Nord, Steep Rock, Man.	60
James Herbert Clark, Meadow Lake, Sask.	150
Steve Moroz, Collidge, Alta.	125
Armand Forand, R.R. 1, Roxton Pond, Que.	152
Herve Martin, Warden, Que.	188
Viateur Nadeau, St. Gerard, Que.	230
Armand Perreault, Ste Melanie, Que.	144
Elie Proulx, R.R. 2, Granby, Que.	194
Frederick Vezina, R.R. 2, Amos, Que.	115
Edmond Bourgon, Alfred, Ont.	176
Ray Naylor, R.R. 2, Cameron, Ont.	68
R. Tenhave, R.R. 2, Fort William, Ont.	202
A. M. Barre & Sons, Scarth, Man.	396
John Benson, Winnipegosis, Man.	181
Joe Bobinski, Winnipegosis, Man.	167
Fred Coma, Winnipegosis, Man.	164
Cliff Goodridge, Virden, Man.	253
Frank Martinson, Pine River, Man.	200
Pete Moscal, Komarno, Man.	220
Jules Peters, Ste. Amelie, Man.	230
Jake Sawatsky, Oak Lake, Man.	209
Jack Weitzel, Silver Ridge, Man.	241
Wm. Wermie, Fork River, Man.	134
Matt T. Dwernychuk, Buchanan, Sask.	132
Roy Iverson, Sandwith, Sask.	152
Ed. Knorr, Luseland, Sask.	166
Wes. J. Moore, Maryfield, Sask.	203
Roth Bros., Burstall, Sask.	162
Lloyd Schick, Mendham, Sask.	179
J. W. Carl Taylor, Welwyn, Sask.	163
McKay Bros., Kathryn, Alta.	184
Alvin Montgomery, Blackie, Alta.	270
Leonard N. Voisey, Vulcan, Alta.	247
Tim Whatley, Wimborne, Alta.	226
Frank Massey, R.R. 2, Lumby, B.C.	165
M. Whittaker, R.R. 1, Duncan, B.C.	194
	$ 7,852

Vote 77 Health of Animals Division—Contributions to the provinces, in accordance with regulations of the Governor in Council, of amounts not exceeding two-fifths of the amounts paid by the provinces to owners of animals that have died as a result of rabies since the first day of July, 1960 ..... **22,000**

Expenditures ..... **(20) $ 20,447**

Payment was made to the Province of Ontario.

Vote 80 Livestock Division—Operation and maintenance including premiums on purebred sires and contributions for livestock improvement; stockyard supervision and furs

			Allotments	Expenditures
	Continuing establishment, including $100,883 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	2,186,333	2,185,691
	Casuals and others and overtime	(1)	18,350	18,035
	Professional and special services	(4)	1,500	1,022
	Travelling and removal expenses	(5)	220,400	200,589
	Freight, express and cartage	(6)	8,500	7,465
	Postage	(7)	6,100	5,957
	Telephones and telegrams	(8)	21,000	19,557
	Publication of reports and other material	(9)	6,440	3,871
	Office stationery, supplies and equipment	(11)	34,800	33,979
	Materials and supplies	(12)	10,410	9,247
	Repairs and upkeep of buildings and works	(14)	3,000	1,975
A	Acquisition of equipment	(16)	16,150	6,900
B	Purchase of livestock	(16)	22,200	22,170
	Repairs and upkeep of equipment	(17)	9,000	8,478
C	Premiums on purebred sires	(20)	71,400	66,217
D	Contributions for livestock improvement	(20)	20,000	12,100
	Unemployment insurance contributions	(21)	300	266
	Sundries	(22)	15,000	13,269
			$ 2,670,883	$ 2,616,788

This vote was provided for expenditures in connection with the administration of (*a*) the Live Stock and Live Stock Products Act (*b*) The Agricultural Products Standards Act, (*c*) record of performance service for dairy cattle and poultry, and (*d*) sire assistance policies.

Revenues arising from services provided through the above expenditures amounted to $190,266 and comprised record of performance fees, $142,405; sale of live stock, $47,037; sundries, $824.

A Included the purchase of 3 cars at a net cost of $5,145.

B Represents payments for the purchase of bulls and expenses of distribution under the sire loan policy.

C Consisted of the following groups of payments:

Premiums to owners of purebred stallions, $53,715 (Newfoundland, $172; Nova Scotia, $216; New Brunswick, $1,215; Quebec, $41,036; Ontario, $10,546; Saskatchewan, $530). These premiums which are shared jointly with the provinces according to a schedule for each province prepared by a Federal-Provincial Board, are based on the class of stallion and the number of mares left in foal. The amounts shown represent the Federal Government's share.

Ram premium policy, $8,981 (Newfoundland, $1,644; Nova Scotia, $460; New Brunswick, $708; Quebec, $1,700; Ontario, $1,139; Manitoba, $2,094; Saskatchewan $1,236).

Boar policy, $3,521 (Manitoba, $2,051; Saskatchewan, $1,470).

D Consisted of the following groups of payments:

Grants to horse breeding stations, $2,250. To be eligible for the grant of $250 per stallion, a proprietor must own or control three or more stallions which must serve an average of 25 mares.

Sheep fairs, sheep shows, bacon shows and bacon litter competitions, $9,850.

Vote 85 Livestock Division—Supervision of race track betting

			Allotments	Expenditures
	Continuing establishment, including $2,489 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	62,989	55,224
A	Professional and special services	(4)	984,983	726,328
	Travelling and removal expenses	(5)	11,400	6,299
	Freight, express and cartage	(6)	500	159
	Postage	(7)	250	250
	Telephones and telegrams	(8)	1,200	1,145
	Office stationery, supplies and equipment	(11)	6,850	3,958
	Acquisition of equipment	(16)	300	151
	Sundries	(22)	100	21
			$ 1,068,572	$ 793,535

The variation between the appropriation and the total of the expenditures charged thereto was mainly due to funds being provided to supervise 666 days of racing in the Province of Quebec while only 40 days were actually supervised.

Revenues arising from services provided through the above expenditures amounted to $912,485.

A Included payments to the Royal Canadian Mounted Police—Supervision of betting at race tracks, $186,374; rental and operation of photo finish camera equipment—Eye in the Sky, Hamilton, Ont., $26,665; Godfrey Racing Services, Charlottetown, $46,800; Mendelson Films Limited, Toronto, $188,335; veterinary fees for tests on race horses—Agricultural Society of the City and County of Saint John, N.B., $2,923; Ascot Jockey Club Limited, Vancouver, $3,460; The Ascot Turf Club Limited, Tillsonburg, Ont., $6,883; Assiniboia Turf Club, Winnipeg, $2,201; Beaverbank Horsemen's Club, Halifax, $1,555; Bedford Harness Racing Club, Bedford, N.S., $2,838; The Belleville Driving and Athletic Association Limited, Belleville, Ont. $3,500; Bible Hill Horsemen's Club, Truro, N.S., $2,989; Blue Acres Horsemen's Club, Truro, N.S., $2,976; Brighouse Park Limited, Vancouver, $2,719; The Brussels Driving Park Association Limited, London, Ont., $3,383; Calgary Exhibition and Stampede Limited, Calgary, Alta., $3,500; Calgary Trotting and Pacing Association Limited, Calgary, Alta., $3,500; The Cape Breton Racing Club, Sydney, N.S., $2,799; The Cape Breton Sports Club, Sydney, N.S., $2,792; Central Canada Exhibition Association, London, Ont., $3,383; Central Turf and Driving Club, Richmond, B.C., $2,530; The Charlottetown Driving Park and Provincial Exhibition Association, Charlottetown, $2,944; Chatham Driving Park Company Limited, Chatham, Ont., $3,500; Chinook Jockey Club, Edmonton, $3,500; Claresholm Park Association, Calgary, Alta., $2,319; Colwood Park Association Limited, Vancouver, $2,719; Delta Agricultural Society, Ladner, B.C., $3,224; Delta Trotting and Pacing Association, Ladner, B.C., $1,611; Dorchester Agricultural Society No. 18, Moncton, N.B., $2,929; Dufferin Park Driving Club Limited, Caledonia, Ont., $3,500; Dundee Trotting Association, Inverness, N.S., $1,733; Edmonton Exhibition Association Limited, Edmonton, $7,000; Essex Racing and Athletic Club Limited, Essex, Ont., $3,500; Exhibition Association of the City and County of Saint John, N.B., $2,934; Exhibition Breeders Association Limited, Vancouver, $2,224; The Fort Erie Jockey Club Limited, Fort Erie, Ont., $3,500; Fredericton Agricultural Society No. 34, Fredericton, $2,887; Goodwood Park Limited, Vancouver, $2,719; Greenwood Racing Club Limited, Petrolia, Ont., $3,500; The Hamilton Jockey Club Limited, Hamilton, Ont., $3,500; Inverness Trotting Association, Inverness, N.S., $2,711; The Island Horsemen's Club, Sydney, N.S., $2,871; The Jockey Club Limited, Downsview, Ont., $3,500; Kempton Park Limited, Vancouver, $1,483; Kenilworth Jockey Club Limited, Seaforth, Ont., $3,500; King Edward Park & Amusement Company, Montreal, $3,388; Kirkfield Park Jockey Club, Winnipeg, $3,309; Lansdowne Park Limited, Richmond, B.C., $2,472; Lethbridge and District Exhibition Limited, Edmonton, $3,500; Long Branch Jockey Club Limited, Sutton, Ont., $3,500; Manitoba Jockey Club Limited, Winnipeg, $3,500; Manners-Sutton Agricultural Society No. 39, Fredericton, $1,463; The Metropolitan Racing Association of Canada Limited, Barrie, Ont., $3,500; Moncton-Fox Creek Agricultural Society No. 72, Moncton, N.B., $852; Montague Trotting Association Limited, Charlottetown, $1,477; Montreal Jockey Club, Montreal, $2,904; Mount Royal Jockey Club, Montreal, $3,388; The Napanee Driving Park Association, Napanee, Ont., $3,500; Northern Alberta Trotting and Pacing Association, Edmonton, $3,500; Orpendale Limited, Mitchell, Ont., $3,500; The Osnabruck Racing and Driving Association Limited, Osnabruck, Ont., $3,432; The Ottawa Valley Driving Club Limited, Ottawa, $2,943; The Peterborough Turf Club Limited, Peterborough, Ont., $3,500; Prince County Horsemen's Club, Summerside, P.E.I., $2,820; Regina Agricultural and Industrial Exhibition Association Limited, Regina, $2,411; Sackville Downs Horsemen's Club, Halifax, $2,838; Sackville Harness Racing Club, Berford, N.S., $2,838; Saint John Driving Club, Saint John, N.B., $2,927; Saint Peter's Raceway Limited, Charlottetown, $2,933; St. Stephen Agricultural Society No. 88, Saint John, N.B., $2,925; St. Vital Exhibition Association, Winnipeg, $2,506; Saskatoon Industrial Exhibition Limited, Saskatoon, Sask., $1,604; Shediac Agricultural Society No. 15, Moncton, N.B., $2,918; Simcoe Driving Park Association Limited, Simcoe, Ont., $3,000; South Edmonton Athletic and Sports Association Limited, Edmonton, $3,500; Stanley Agricultural Society No. 35, Woodstock, N.B., $2,915; Steel City Racing Club, Sydney, N.S., $2,856; The Stratford Exhibition and Athletic Company, Limited, London, Ont., $3,378; Sudbury Riding and Driving Park Association Limited, Sudbury, Ont., $3,500; Summerside Exhibition and Racing Association, Summerside, P.E.I., $673; Thorncliffe Park Racing and Breeding Association Limited, Simcoe, Ont., $3,500; The Tillsonburg Driving Park Association Limited, Tillsonburg, Ont., $3,435; Toronto Driving Club Limited, Toronto, $3,500; Truro Horsemen's Club, Sydney, N.S., $1,488; Uniacke Harness Racing Club, Bedford, N.S., $2,838; The Vernon Jockey Club Limited, Vancouver, $741; Victoria Jockey Club Limited, Victoria, $1,236; West Coast Jockey Club Limited, Richmond, B.C., $2,505; Western Fair Association, London, Ont., $3,378; The White Spot Racing Association Limited, Charlottetown, $2,954; The Williamstown Driving Park Association Limited, Williamstown, Ont., $3,430; Windsor Harness Racing Club, Bedford, N.S., $2,838; Windsor Racing and Athletic Club Limited, Windsor, Ont., $1,000.

Vote 90 Livestock Division—Grants to agricultural fairs, exhibitions and museums in accordance with regulations of the Governor in Council; payments pursuant to agreements in force on March 31, 1962, with exhibitions covering the construction of buildings and other major undertakings; and a grant of $50,000 to the Royal Agricultural Winter Fair, Toronto, and freight assistance on livestock shipments for exhibition thereat

		Allotments	Expenditures
A	Grants to Class "A" and Class "B" fairs	330,000	329,959
B	Grants to winter and spring fairs	99,600	91,256
C	Grants to special fairs	30,000	30,000
D	Grants to agricultural museums	12,000	6,000
E	General—		
	Freight on livestock shipments to and from the Royal Agricultural Winter Fair, Toronto	50,000	50,000
F	Building grants—		
	Grants to agricultural fairs, exhibitions and museums for construction of buildings and other major undertakings	435,000	410,017
	(20)	$ 956,600	$ 917,232

A-D These grants are for the purpose of assisting agricultural exhibitions and fairs and are based on regulations approved by P.C. 1955-575, April 22, 1955, as amended.

B Details of expenditures were as follows:

Calgary Winter Fair, Calgary, Alta.	4,500
Edmonton Winter Fair, Edmonton	5,500
Manitoba Winter Fair, Brandon, Man.	5,329
Ottawa Winter Fair, Ottawa	5,500
Regina Winter Fair, Regina	9,989
Royal Agricultural Winter Fair, Toronto	50,000
Saskatoon Winter Fair, Saskatoon, Sask.	5,163
Sherbrooke Winter Fair, Sherbrooke, Que.	5,275
	$ 91,256

C Payments were made to: New Brunswick Live Stock Breeders Co-operative Limited, Fredericton, $18,000; Government of the Province of Newfoundland, $12,000.

E The Federal Government pays 75 per cent of freight charges on carload shipments of livestock made by the provinces to the Royal Agricultural Winter Fair for exhibition purposes.

F Details of expenditures were as follows:

Prince Edward Island

Charlottetown Driving Park and Provincial Exhibition Association, Charlottetown	1,023

New Brunswick

Miramichi Agricultural Exhibition Association Limited, Chatham	3,942

Quebec

Canada's Great Eastern Exhibition, Sherbrooke	7,287
La Commission du Terrain de l'Exposition de Trois Rivières, Trois Rivières	10,743
La Societe d'Agriculture du Comte de Richelieu, Sorel	6,673
La Societe d'Agriculture du Comte de Roberval, Roberval	13,508
La Societe d'Agriculture de St. Hyacinthe, St. Hyacinthe	6,808
L'Exposition de Ste. Scholastique, Ste. Scholastique	19,398

Ontario

Caledonia Agricultural Society, Caledonia	13,536
Cumberland Township Agricultural Society, Navan	6,713
Dufferin Agricultural Society, Orangeville	3,169
Hanover, Bentinck and Brant Agricultural Society, Hanover	31,675
Kenyon Agricultural Society, Maxville	6,000
Leamington District Agricultural Society, Leamington	2,500
Metcalfe Agricultural Society, Metcalfe	7,750
Moore Agricultural Society, Brigden	8,765
North Wentworth Agricultural Society, Rockton	3,568
Paris Agricultural Society, Paris	1,573
Petrolia and Enniskillen Agricultural Society, Petrolia	3,030

Prince Edward County Agricultural Society, Picton	717
Stratford Agricultural Society, Stratford	2,000
Strathroy Agricultural Society, Strathroy	2,776
Woodstock Agricultural Society, Woodstock	3,335
Manitoba	
Dufferin Agricultural Society, Carman	74,036
Portage Industrial Exhibition Association, Portage la Prairie	2,931
Provincial Exhibition of Manitoba, Brandon	26,858
Red River Exhibition Association, Winnipeg	6,625
Virden Agricultural Society, Virden	17,160
Saskatchewan	
Moose Jaw Exhibition Company Limited, Moose Jaw	101
Alberta	
Camrose Agricultural Society, Camrose	902
British Columbia	
Central Fraser Valley Fairs Association, Abbotsford	1,676
Chilliwack Agricultural Society, Chilliwack	1,513
Cowichan Agricultural and Industrial Exhibition, Duncan	3,280
Lower Fraser Valley Exhibition Society, Cloverdale	24,213
North and South Saanich Agricultural Society, Saanichton	4,233
Pacific National Exhibition, Vancouver	80,000
	$ 410,017

Vote 91 Livestock Division—Special grant to Royal Agricultural Winter Fair, Toronto **400,000**

Expenditures ..... **(20) $ 301,758**

Vote 92 Livestock Division—Special grant to Pacific National Exhibition, Vancouver **100,000**

Expenditures ..... **(20) $ 100,000**

Vote 95 Livestock Division—Grants to Agricultural organizations as detailed in the Estimates

		Allotments	Expenditures
Canadian Seed Growers' Association		44,000	44,000
Canadian Horticultural Council		8,400	8,400
4-H Clubs organized in co-operation with Canadian Council on 4-H Clubs		120,000	119,998
Canadian Council on 4-H Clubs		12,500	12,500
Advanced Registry Board for Dairy Bulls		4,500	4,500
Canadian National Livestock Records		46,000	45,296
Canadian Hunter, Saddle and Light Horse Improvement Society		5,000	5,000
British Columbia Beef Cattle Growers' Association		900	900
Canadian Council of Plowing Associations		5,000	5,000
Federated Women's Institutes of Canada		10,000	10,000
	(20)	$ 256,300	$ 255,594

Vote 100 Livestock Division—To authorize, notwithstanding sections 33 and 35 of the Financial Administration Act, the issue by the Minister of Agriculture, in accordance with terms and conditions prescribed by the Governor in Council, of premium warrants for high grade hog carcasses and for high grade lamb carcasses, and to authorize the charging to this Vote of the value of premium warrants at the time they are issued, notwithstanding that the total value of all premium warrants to be charged may exceed the estimated cost of the program, which is

			Allotments	Expenditures
	Printing of premium warrants	(11)	38,000	22,828
A	Quality premiums on high grade hog and lamb carcasses	(20)	5,990,000	6,040,908
			$ 6,028,000	$ 6,063,736

A Payments to producers, of premiums for hogs and lambs, were made by means of warrants issued at packing plants and other approved abbattoirs and which are negotiable at par at chartered banks. The rate of premium for hogs was $3 per head on "A" Grade carcasses for the period April 1 to September 3, 1962 and $2 per head from September 4, 1962 to March 31, 1963. The rates of premium for lambs were $2 per head on "Canada Choice Class 1" carcasses and $1 per head on "Canada Good Class 1" carcasses.

The following is a statement of expenditures from the inception of the policies:

	1962–63			To date		
	Lambs	Hogs	Total	Lambs	Hogs	Total
Maritimes	26,784	215,617	242,401	47,923	3,869,257	3,917,180
Quebec	74,511	1,106,163	1,180,674	138,514	25,304,348	25,442,862
Ontario	164,642	2,122,941	2,287,583	300,378	44,739,489	45,039,867
Manitoba	94,811	458,540	553,351	181,820	14,349,394	14,531,214
Saskatchewan	20,006	268,213	288,219	35,269	8,324,891	8,360,160
Alberta	126,080	1,081,406	1,207,486	206,545	22,444,443	22,650,988
British Columbia	88,667	192,527	281,194	180,480	5,527,270	5,707,750
	595,501	5,445,407	6,040,908	1,090,929	124,559,092	125,650,021
Refund credited to Non-Tax Revenue—Refunds of previous years' expenditures		311	311		1,046	1,046
	$ 595,501	$ 5,445,096	$ 6,040,597	$ 1,090,929	$ 124,558,046	$ 125,648,975

Vote 105 Plant Products Division—Operation and maintenance including seeds, feeds, fertilizers, insecticides and fungicides control

			Allotments	Expenditures
	Continuing establishment, including $24,076 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,646,526	1,631,977
	Casuals and others and overtime	(1)	58,050	48,768
A	Professional and special services	(4)	23,999	23,896
	Travelling and removal expenses	(5)	118,900	111,454
	Freight, express and cartage	(6)	7,000	5,747
	Postage	(7)	6,500	6,282
	Telephones and telegrams	(8)	11,000	9,893
	Publication of reports and other material	(9)	4,150	2,676
	Office stationery, supplies and equipment	(11)	52,250	48,050
	Materials and supplies	(12)	53,300	48,734
	Construction or acquisition of buildings, works and land	(13)	4,000	
B	Acquisition of equipment	(16)	44,700	33,517
	Repairs and upkeep of equipment	(17)	22,500	18,338
	Municipal or public utility services	(19)	800	411
	Unemployment insurance contributions	(21)	400	399
	Sundries	(22)	6,000	5,852
			$ 2,060,075	$ 1,995,994

This vote was provided for expenditures of the Plant Products Division which administers the Acts respecting seeds, feeding stuffs, fertilizers, pest control products, hay and straw, flax fibres and binder twine, and carries out policies for the improvement and distribution of these products. This Division also administers the freight and lime assistance policies.

Revenues arising from services provided through the above expenditures amounted to $292,747 and comprised inspection fees, $144,946; licence fees, $77,823; seed testing, $55,339; sale of tags, $10,208 and sundries, $4,431.

A Included payments of $500 or over as follows: Canadian Corps of Commisionaires, $9,877; analysts' fees—J. T. Donald & Co. (1956) Limited, Montreal, $3,199; Howard Agricultural Laboratories, Orangeville, Ont., $1,953; George R. Smith, Truro, N.S., $4,593; studies in the field of feed grain and storage policies, M. W. Menzies, $4,000.

B Included the purchase of 4 cars at a net cost of $7,022; 1 spectrophotometer, $1,425; 1 fluorimeter, $1,064; 1 hydrogen flame detector, $1,496; 1 steriliser, $3,818.

Vote 110	**Plant Products Division—Freight assistance on western feed grains** ..		**16,958,333**
	Expenditures	**(20)**	**$14,462,357**

This vote was provided for payment of freight assistance at specified rates on western feed grain shipped to Eastern Canada and British Columbia as feed for live stock and poultry. The purpose of the policy is that feeders of live stock and poultry will receive the full benefit of the subsidy in prices paid for feed.

The variation between the appropriation and the total of expenditures charged thereto was due to the significantly increased use of corn in Ontario and Quebec which was grown locally or imported from the United States.

The following is a statement of expenditures since inception of the policy:

	1962–63	Total to date
Grain shipped to:		
Eastern Canada	12,901,804	335,122,441
British Columbia	1,560,553	36,443,052
	14,462,357	371,565,493
Refunds credited to Non-Tax Revenue—Refunds of previous years' expenditure ..	2,636	39,069
	$ 14,459,721	$ 371,526,424

Payments of $5,000 or over were made to the following:

The Agro Company of Canada Limited, Montreal, $540,954; Alberta Wheat Pool, Vancouver, $51,965; Almonte Flour Mills Limited, Almonte, Ont., $11,995; Tancrede Avard Ltee., Quebec, $6,091; H. & S. Belanger Inc., Quebec, $41,368; Blatchford Feeds Limited, Toronto, $21,491; Borden Mercantile Co., Victoria, $10,-708; Bosco & Bower Ltd., Montreal, $968,661; Brackman-Ker Milling Co. Ltd., New Westminster, B.C., $162,-858; Brookside Farms, Abbotsford, B.C., $10,932; Buckerfield's Limited, Vancouver, $260,124; J. A. Burgess & Sons Ltd., Chilliwack, B.C., $9,414; Burgess Feeds (Agassiz) Ltd., Chilliwack, B.C., $10,500; R. Burns & Company, Toronto, $8,478; Canada Packers Limited, Toronto, $358,480; Canwest Grain Co. Ltd., Winnipeg, $26,342; E. W. Caron & Company Ltd., Montreal, $47,928; S. J. Cherry & Sons Ltd., Preston, Ont., $9,364; Chilliwack Central Co-operative Association, Chilliwack, B.C., $25,521; Coast Cattle Co. Ltd., Woodwards Landing, B.C., $7,156; Coatsworth & Cooper Limited, Toronto, $248,709; Consumers Co-op. Ass'n., Webster's Corners, B.C., $7,798; Cooperative Federee de Quebec, Montreal, $1,575,045; Coquitlam Farmer's Institute, New Westminster, B.C., $10,643; J. Alex Couture Inc., Quebec, $5,336; Cowichan Creamery Ass'n., Duncan, B.C., $25,790; James Cullen & Sons Limited, Woodstock, Ont., $14,801; Draper Gosselin Grain Ltd., Toronto, $205,105; East Chilliwack Fruit Growers' Co-operative Association, Chilliwack, B.C., $74,847; Ellison Milling & Elevator Co. Ltd., Lethbridge, Alta., $13,522.

Joseph Fortin & Fils Inc., Quebec, $363,155; Funk's Limited, Yarrow, B.C., $27,334; Gagnon & Boucher Enr., Quebec, $281,436; Paul Godbout Inc., Quebec $39,631; Great Star Flour Mills Limited, St. Mary's Ont., $18,850; Howson & Howson Limited, Blyth, Ont., $17,834; Interpro Grain Company, Limited, Ottawa, $65,-719; John Jervis Grain Company, Limited, Toronto $121,056; Wm. Knechtel & Son Limited, Hanover, Ont., $45,076; Leblanc & Lafrance Inc., Montreal, $479,173; J. O. Levesque Ltee., Bedford, Que., $35,869; Longworth Milling Co. Limited, Toronto, $27,151.

MacDonald Grain Co. Ltd. Toronto, $109,369; Maple Leaf Milling Co. Limited, Toronto, $850,047; Maritime Co-operative Services Ltd., Moncton, N.B., $924,709; McCabe Grain Co. Ltd., Edmonton, $46,346; McCarthy Milling Company Limited, Streetsville, Ont., $25,959; McDonald & Robb Limited, Valleyfield, Que., $17,711; Modern Packers, Montreal East, Que. $7,335; Nanaimo Farmers Co-op. Ass'n., Nanaimo, B.C., $18,-594; National Grain Company, Limited, Winnipeg, $5,020; Ogilvie Five Roses Sales Limited, Montreal, $857,950; Otter District Farmers' Institute, Aldergrove, B.C., $32,058; Pacific Elevators Co. Ltd., Vancouver, $6,227; Parrish & Heimbecker Limited, Toronto, $436,895; Penner Feed Co., Sardis, B.C., $10,156; Pillsbury of Canada Limited, Midland, Ont., $6,013; Quaker Oats Company of Canada Limited, Peterborough, Ont., $332,566; Ralston Purina Company Limited, Woodstock, Ont., $472,117; James Richardson & Sons Limited, Toronto, $429,807; Robin Hood Flour Mills Limited, Montreal, $523,472; Roe Farms Limited, Atwood, Ont., $25,704; W. S. Rogers & Co. Ltd., Fort Langley, B.C., $94,662; G. Rouleau Limited, Montreal, $17,970.

The Saint John Milling Co. Ltd., Saint John, N.B., $156,427; Saskatchewan Wheat Pool, Saskatoon, Sask., $15,935; Scott & Peden Ltd., Victoria, $37,215; Screaton Grain Company, Toronto, $16,239; Smith Brokerage Co. Limited, Saint John, N.B., $421,160; Surrey Co-operative Association, Cloverdale, B.C., $318,152; The T. H. Taylor Co. Limited, Chatham, Ont., $19,475; Toronto Elevators Limited, Toronto, $1,310,637; United Co-operatives of Ontario, Toronto, $489,038; United Grain Growers Ltd., Vancouver, $20,764; United Milling & Grain Co. Ltd., Vancouver, $27,352.

Vote 115 Plant Products Division—Agricultural lime assistance **2,509,400**
Expenditures ..... **(20) $ 2,471,280**

P.C. 1958-6/336, March 4, 1958, authorized the Minister of Agriculture to pay to the governments of the six eastern provinces and to British Columbia, a subsidy not to exceed 60 per cent of the total amount expended by the provinces for any direct activity in increasing lime utilization for soil amendment purposes.

Payments were made as follows: Newfoundland, $12,169; Nova Scotia, $82,623; Prince Edward Island, $69,329; New Brunswick, $90,254; Quebec, $2,098,623; Ontario, $43,097; British Columbia, $75,185.

Vote 116 Plant Products Division—Contributions to Alberta, Saskatchewan and Manitoba in accordance with terms and conditions prescribed by the Minister of Agriculture, of one-half of the amounts paid by those provinces in respect of the transport of fodder and haying equipment and the movement of cattle to feed in the period from the 26th day of June, 1961, to the 30th day of April, 1962 ..... **712,700**
Expenditures ..... **(20) $ 707,599**

Payments were made as follows: Manitoba, $46,299; Saskatchewan, $599,038; Alberta, $62,262.

Vote 117 Plant Products Division—Assistance of $5.00 per ton on corn shipped to the Atlantic Provinces for the feeding of livestock and poultry during the period April 16, 1962, to September 30, 1962, inclusive, subject to terms and conditions approved by the Governor in Council **229,167**
Expenditures ..... **(20) $ 187,813**

Vote 118 Plant Products Division—Contributions to Manitoba and Saskatchewan towards the cost of shipments of seed oats for 1962 seeding subject to terms and conditions approved by the Governor in Council **18,333**
Expenditures ..... **(20) $ 16,620**

Payments were made as follows: Manitoba, $2,649; Saskatchewan, $13,971.

Vote 119 Plant Products Division—Payments to western grain producers to be distributed on the following basis, namely, $1.00 per cultivated acre up to a maximum of 200 acres per farm in accordance with regulations of the Governor in Council—completion of payments required for 1961-62 crop year **244,750**
Expenditures ..... **(20) $ 139,402**

Vote 120 Plant Protection Division

			Allotments	Expenditures
	Continuing establishment, including $19,576 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,020,576	1,017,225
	Casuals and others and overtime	(1)	22,000	18,164
A	Professional and special services	(4)	2,100	1,483
	Travelling and removal expenses	(5)	115,700	105,069
	Freight, express and cartage	(6)	1,100	829
	Postage	(7)	2,000	1,936
	Telephones and telegrams	(8)	9,200	9,033
	Office stationery, supplies and equipment	(11)	22,325	13,982
	Materials and supplies	(12)	11,175	11,171
	Repairs and upkeep of buildings and works	(14)	2,100	1,568
	Rental of buildings	(15)	2,000	642
B	Acquisition of equipment	(16)	30,000	28,912
	Repairs and upkeep of equipment	(17)	11,800	11,709
	Rental of equipment	(18)	2,100	2,002
	Municipal or public utility services	(19)	2,500	1,830
	Unemployment insurance contributions	(21)	700	641
	Sundries	(22)	1,200	820
			$ 1,258,576	$ 1,227,016

This vote was provided for expenditures in connection with the enforcement of the Destructive Insect and Pest Act and regulations made thereunder in respect of the import and export of plants and plant products and the eradication or control of foreign insect pests and plant diseases when infestation has taken place in Canada.

Educational leave was granted to the following employees for the periods shown under authority of section 73 of the Civil Service Regulations: without pay—J. W. Gold (Oct. 1 to Mar. 31); without pay but with a non-accountable allowance equivalent to full salary as authorized by Treasury Board—J. G. Vaillancourt (Apr. 1 to May 31, Sept. 12 to Mar. 31).

Revenues arising from services provided through the above expenditures amounted to $14,624 and comprised fumigation fees, $12,671 and sundries, $1,953.

A Included the payment of cooperage fees as follows: St. Michel Paysagiste Reg'd., Montreal, $875; W. R. Slaunwhite, Halifax, $571.

B Included the purchase of 14 cars at a net cost of $23,351.

Vote 125 Poultry Division

			Allotments	Expenditures
	Continuing establishment, including $15,030 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	964,430	956,837
	Casuals and others and overtime	(1)	5,000	4,869
A	Professional and special services	(4)	1,000	665
	Travelling and removal expenses	(5)	173,750	163,860
	Freight, express and cartage	(6)	2,700	2,190
	Postage	(7)	3,200	3,093
	Telephones and telegrams	(8)	18,500	17,670
	Publication of reports and other material	(9)	36,050	33,494
	Office stationery, supplies and equipment	(11)	14,725	9,675
	Materials and supplies	(12)	8,075	7,828
	Repairs and upkeep of buildings and works	(14)	4,000	3,994
	Rental of buildings and land	(15)	1,700	1,620
B	Acquisition of equipment	(16)	19,100	14,713
	Repairs and upkeep of equipment	(17)	11,800	11,588
	Sundries	(22)	4,000	2,984
			$ 1,268,030	$ 1,235,080

This vote was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to the grading of poultry and eggs and the merchandising of poultry products.

A Included payment of $627 to Smith Dairy Service, Caledonia, Ont., for analysis of frozen eggs.

B Included the purchase of 8 cars at a net cost of $12,930.

BOARD OF GRAIN COMMISSIONERS

Salaries of the Commissioners, Canada Grain Act, c. 25, R.S., as amended ..... (1) $ 42,246

The above statutory authority provides for the appointment by the Governor in Council of three commissioners, one of whom shall be appointed chief commissioner. The salary rates of these officials and their travelling expenses which were charged to Vote 130, will be found under "Canada Grain Act" in the salary list of this department in section 38.

Vote 130 Administration

		Allotments	Expenditures
Continuing establishment, including $4,006 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	121,806	121,681
Professional and special services	(4)	400	376
Travelling and removal expenses	(5)	19,055	19,055
Freight, express and cartage	(6)	200	129
Postage	(7)	600	575
Telephones and telegrams	(8)	3,270	3,179

		Allotments	Expenditures
Publication of reports and other material	(9)	3,325	3,227
Advertising and publicity	(10)	1,175	1,006
Office stationery, supplies and equipment	(11)	1,220	1,143
Materials and supplies	(12)	290	272
Rental of buildings	(15)	18,450	18,187
Construction or acquisition of equipment	(16)	385	381
Repairs and upkeep of equipment	(17)	430	383
Light and power	(19)	900	829
Sundries	(22)	300	251
		$ 171,806	$ 170,674

Vote 135 Inspection and weighing of grain and related services

			Allotments	Expenditures
	Continuing establishment, including $84,225 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	3,880,225	3,854,395
	Casuals and others and overtime	(1)	241,949	212,455
	Allowances	(2)	27,500	26,828
A	Professional and special services	(4)	6,100	5,794
	Travelling and removal expenses	(5)	112,100	103,394
	Freight, express and cartage	(6)	28,900	28,896
	Postage	(7)	8,500	8,499
	Telephones and telegrams	(8)	27,400	13,356
	Publication of reports and other material	(9)	10,545	9,015
	Office stationery, supplies and equipment	(11)	57,875	56,402
	Materials and supplies	(12)	28,150	24,295
B	Construction or acquisition of buildings and works	(13)	19,650	19,472
	Repairs and upkeep of buildings and works	(14)	650	498
	Rental of buildings	(15)	172,500	169,572
	Construction or acquisition of equipment	(16)	83,100	77,146
	Repairs and upkeep of equipment	(17)	4,980	4,093
	Municipal or public utility services	(19)	16,400	16,317
	Unemployment insurance contributions	(21)	1,300	132
	Sundries	(22)	5,400	4,783
			$ 4,733,224	$ 4,635,342

This vote was provided for the expenses of grain inspection, grain weighing, and other related services performed by the Board of Grain Commissioners under authority of the Canada Grain Act.

Revenues arising from services provided through the above expenditures amounted to $2,531,297 and comprised inspection of grain, $1,590,501; weighing of grain, $805,978; registration and cancellation of warehouse receipts, $44,478; elevator licence fees, $28,450; sale of grain samples, $38,448; inspection and weighing overtime, $16,437; sundries, $7,005. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

A Comprised the following expenditures: grain appeal tribunals, $1,066; grain standard committees, $1,664; janitor services, $3,064.

B *Contract for construction of building to accommodate grain inspection staff in C.N.R. Calder Yards, Edmonton: D. S. Greenfield Construction Ltd., $11,368, expenditures $11,368 (final).
*Contract for relocation of building from the Transcona Yards to Symington Yards: Steel Structures (Western) Ltd., $8,049, expenditures $8,049 (final).
*Contracts awarded through the Department of Public Works.
A statement of revenue and expenditure of the Board of Grain Commissioners for Canada for the fiscal year ending March 31, 1963, as certified by the Auditor General, will be found in Appendix 3 to this section.

Vote 140 Canadian Government Elevators—Operation and maintenance including authority to purchase screenings

		Allotments	Expenditures
Continuing establishment, including $5,536 transferred from Department of Finance Vote 70, salaries, etc.	(1)	799,436	797,558
Casuals and others and overtime	(1)	90,600	49,482
Allowances	(2)	5,700	5,570
Professional and special services	(4)	600	572
Travelling and removal expenses	(5)	4,750	4,706
Freight, express and cartage	(6)	900	438
Postage	(7)	1,300	836
Telephones and telegrams	(8)	2,900	2,832
Office stationery, supplies and equipment	(11)	2,850	2,452
Materials and supplies	(12)	23,750	11,103
Repairs and upkeep of buildings and works	(14)	228,850	225,929
Rental of land, buildings and works	(15)	13,000	12,992
Acquisition of equipment	(16)	29,500	27,301
Repairs and upkeep of equipment	(17)	7,200	2,166
Public utility services	(19)	217,050	181,262
Unemployment insurance contributions	(21)	1,700	1,196
Sundries	(22)	41,200	40,489
		$ 1,471,286	$ 1,366,884

This vote was provided for the expenses of management and operation, with headquarters at Winnipeg, of the Canadian Government Elevators at Calgary, Edmonton, Lethbridge, Moose Jaw, Prince Rupert and Saskatoon and maintenance of the Canadian Government Elevator at Port Arthur, which is leased to a private firm.

Revenues arising from services provided through the above expenditures amounted to $1,485,358 and comprised storage and elevation of grain, cleaning, drying, etc., $1,364,794; sale of screenings, $46,390; rent of Port Arthur elevator, $63,183; sale of surplus grain, $5,545; sundries $5,446. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

The Balance Sheet of the Canadian Government Elevators as at March 31, 1963, as certified by the Auditor General, together with the Operating Statement, will be found in Appendix 4 to this section.

LAND REHABILITATION, IRRIGATION AND WATER STORAGE PROJECTS

Vote 145 Irrigation and water storage projects in the western provinces including the South Saskatchewan River Project; the Prairie Farm Rehabilitation Act program; land protection, reclamation and development—Administration, operation and maintenance

		Allotments	Expenditures
Continuing establishment, including $253,985 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	4,702,935	4,671,474
Casuals and others and overtime	(1)	160,000	126,343
Professional and special services	(4)	255,800	255,800
Travelling and removal expenses	(5)	456,825	456,825
Freight, express and cartage	(6)	14,150	5,217
Postage	(7)	12,100	10,800
Telephones and telegrams	(8)	58,100	57,778
Publication of reports and other material	(9)	4,325	3,493
Advertising for tenders	(10)	15,560	14,623
Office stationery, supplies and equipment	(11)	62,235	52,564
Materials and supplies	(12)	223,780	152,691
Fuel for heating	(12)	13,800	10,330
Repairs and upkeep of buildings, structures and works	(14)	1,362,932	1,043,786
Rental of buildings	(15)	4,152	1,995
Repairs and upkeep of equipment	(17)	317,130	316,388
Rental of equipment	(18)	21,250	7,085
Municipal or public utility services	(19)	46,790	32,842

		Allotments	Expenditures
Assistance in moving and re-establishment of settlers	(20)	5,000	
Unemployment insurance contributions	(21)	10,023	8,601
Sundries	(22)	21,098	20,950
		7,767,985	7,249,585
Less: Amount transferred to Other Loans and Investments		38,879	
		$ 7,729,106	$ 7,249,585

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Administration	312,700	293,503
Community pastures	1,166,900	1,135,007
Contractual payments of $5,000 or over for rental of equipment were made to: Ray-Bob Ltd. $8,500.		
Water development	787,600	689,624
Contract: Mackenzie & Thayer Limited for the supply of liner sections $6,030, expenditures $6,030 (final).		
Contractual payments of $5,000 or over for rental of equipment were made to: W. A. Burton $9,694, Continental Construction Ltd. $5,178, Cliff E. Lewis $11,938, Pedersen Construction Ltd. $19,820, John R. Wiebe $5,352.		
Supply, equipment and service depot	662,500	653,072
Resettlement and land use	239,300	223,877
Contract: Clean Wood Preservers (Sask.) Ltd. for the supply of timber $9,160, expenditures $9,160 (final).		
Bow River Irrigation Project	951,700	851,043
Contracts: (*a*) The Alberta Pacific Grain Co. (1943) Ltd. for the supply of fertilizer $8,033, expenditures $8,033 (final); (*b*) J. V. McClarey for the supply of fertilizer $5,912, expenditures $5,912 (final); (*c*) Oliver Chemical Company Lethbridge Limited for the supply of herbicide $9,878, expenditures $9,878 (final).		
Contractual payments of $5,000 or over for rental of equipment were made to: R. Aanestad Construction Co. $5,724, C-M Construction Co. $6,063, A. S. Dunsmore $10,973, F. Miller Trucking & Excavating $6,153, Floyd Walker Dirt Moving Limited $19,250.		
St. Mary's Irrigation Project	343,900	321,779
South Saskatchewan River Project	1,205,300	1,122,385
Contracts: (*a*) (1961-62) Crippen Wright Engineering Limited for engineering studies, drawings and designs for control shaft superstructures $99,000, expenditures $86,517, to date $95,308 (original contract increased $7,000 by Deputy Minister's authority, March 12, 1963 to cover additional consultants' services required); (*b*) (1961-62) Dominion Bridge Company Limited for engineering services anent design of tunnel control gates $38,900, expenditures $27,950, to date $35,201 (original contract increased $24,000 by T. B. 605013, December 28, 1962 to cover modifications required to re-design control gates and hoisting equipment; (*c*) (1960-61) Materials Testing Laboratories Ltd. for inspection of steel for downstream tunnels $15,000, expenditures $3,567, to date $6,742; (*d*) Materials Testing Laboratories Ltd. for inspection of steel for upstream tunnels $12,000, expenditures $6,731; (*e*) Materials Testing Laboratories Ltd. for inspection of steel for control shaft substructures $5,000, expenditures $2,225; (*f*) (1960-61) University of Minnesota, for hydraulic model tests anent design of tunnels and spillway $110,000, expenditures $16,553, to date $102,504 (original contract increased $10,000 by T. B. 608062, March 18, 1963 to cover additional consultants' services required); (*g*) Racey, MacCallum, Houghton & Allen Ltd. for inspection of steel liners for the tunnels $10,300, expenditures $7,374; (*h*) (1960-61) Spartan Air Services Limited for air survey photography $12,499, expenditures $5,357, to date $12,499 (final); (*i*) (1959-60) Lorenz G. Straub, for specialist consulting service anent hydraulic design of tunnels and spillway $30,000, expenditures $8,611, to date $19,909 (original contract increased $10,000 by T. B. 608062, March 18, 1963 to cover additional consultants' services required); (*j*) The Warnock Hersey Company Ltd. for inspection of tunnel control gates and embedded parts $6,500, expenditures $5,804; (*k*) The Warnock Hersey		

	Allotments	Expenditures
Company Ltd. for inspection of tunnel ring beams $4,896, expenditures $4,896 (final); (*l*) (1961-62) The Warnock Hersey Company Ltd. for inspection of welding of tunnel supports $14,000, expenditures $8,836, to date $12,858. Included the following payments: for consultants' services—Caproco Corrosion Prevention Ltd., Edmonton, $875; Arthur Casagrande, Pierce Hall, Cambridge, Mass., U.S.A., $2,055; Dominion Bridge Company Limited, Lachine, Que., $1,626; Karl Terzaghi, 3 Robinson Circle, Winchester, Mass., U.S.A., $2,430; The Warnock Hersey Company Ltd., Montreal, $3,154.		
Buffalo Pound Lake Reservoir	90,000	72,038
Contractual payments of $5,000 or over for rental of equipment were made to: Cliff E. Lewis $6,667, H. C. Lewis $5,383.		
Engineering services for major irrigation, reclamation and conservation projects	2,008,085	1,887,257
Contracts: (*a*) Brown & Hogg Surveys Ltd. for legal surveys for St. Mary's Irrigation Project $22,766, expenditures $22,766 (final); (*b*) Hectors Ltd. for supply of pipe $5,174, expenditures $5,174 (final); (*c*) Underwood McLellan and Associates Limited for legal surveys on Brightwater Community Project $5,089, expenditures $5,089 (final). Included the following payments for consultants' services: H. W. Brown & Co. Ltd., Lethbridge, Alta. $4,856; Roy G. Brown, Yorkton, Sask. $4,082; Midwest Surveys Limited, Calgary, Alta. $1,467; J. D. Mollard and Associates Limited, Regina, $573; Strong Lamb & Nelson Ltd., Calgary, Alta. $4,040.		
	7,767,985	7,249,585
Less: Amount transferred to Other Loans and Investments	38,879	
	$ 7,729,106	$ 7,249,585

This vote and Vote 150 which follows were administered under the Prairie Farm Rehabilitation Act and provided for expenditures in connection with the rehabilitation of drought and soil drifting areas in the three Prairie Provinces under policies of land utilization and water storage and development and for the reclamation, protection and development of new lands in these and other provinces. A statement of expenditures by projects, etc., follows Vote 150.

Gross expenditures initially charged to this vote were $7,288,464 including an amount of $38,879 transferred from the allotment "South Saskatchewan River Project" to the asset account "South Saskatchewan River Project—Recoverable Costs" which is shown under the schedule, Other Loans and Investments, in Volume 1 of this report.

Revenues arising from services provided through the above expenditures amounted to $1,422,512 and comprised community pasture fees, $653,001; water charges, $251,977; breeding fees, $160,375; land rentals, $112,501; house rentals, $95,040; sale of irrigated land $48,844; rental of equipment, $30,406; castration fees, $28,589; sale of live stock and produce, $28,581; grazing permits, $5,583 sundries, $7,615.

Vote 150 Irrigation and water storage projects in the western provinces including the South Saskatchewan River Project; the Prairie Farm Rehabilitation Act program; land protection, reclamation and development—Construction or acquisition of buildings, works, land and equipment

		Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	24,416,284	20,078,834
Construction or acquisition of equipment	(16)	492,974	492,974
		24,909,258	20,571,808
Less: Amount transferred to Other Loans and Investments		4,337,450	
		$20,571,808	$20,571,808

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Community pastures	578,861	
Foam Lake		36,335
Gardenton		16,806
Kelvington		52,075

	Allotments	Expenditures
Suffield		37,011
Wallace		28,553
Purchase of bulls		86,640
Projects under $15,000		321,441
Contracts for the supply of barbed wire: (*a*) The Black Hardware Limited, $7,248, expenditures $7,248 (final); (*b*) Marshall Wells of Canada Limited $5,375, expenditures $5,375 (final); (*c*) Marshall Wells of Canada Limited $10,140, expenditures $10,140 (final).		
Contracts for the supply of steel fence posts: (*a*) The J. H. Ashdown Hardware Co. Limited $9,535, expenditures $9,535 (final); (*b*) MacMillan, Bloedel and Powell River (Saskatchewan) Limited $5,244, expenditures $5,244 (final).		
Contracts for the supply of treated fence posts: (*a*) Canada Creosoting Company Limited $7,025, expenditures $7,025 (final); (*b*) Northern Wood Preservers (Saskatchewan) Limited $8,470, expenditures $8,470 (final); (*c*) Northern Wood Preservers (Saskatchewan) Limited $10,940, expenditures $10,940 (final).		
Contract for the supply of bulls: Ivan Ohler $10,230, expenditures $10,230 (final).		
Contract for the supply of fence rails: Northern Wood Preservers (Saskatchewan) Limited $10,550, expenditures $10,550 (final).		
Contract for the supply of fly ash: Saskatchewan Power Corporation $8,180, expenditures $8,180 (final).		
Contractual payments of $5,000 or over for rental of equipment were made to: Bolduc Construction Limited $8,628, Clark Construction Ltd. $5,520; S. J. Cunningham $5,287, Haas Bros. $16,859, H. C. Hatch Construction $6,966, Mason Brothers Construction Ltd. $11,706, A. H. Mills $5,694, Regamble Thompson Ltd. $6,751.		
Included the following payment for the purchase of land: Eugene Weiler $5,000.		
	578,861	*578,861*
Water development	2,691,722	
Avonlea Creek		22,531
Contract for the construction of an earth-fill dam: Acorn Construction Ltd. $145,720, expenditures $10,807 including holdbacks $540.		
Included the following payments for the purchase of land: John Holmer Miller $3,350, The Director, The Veterans' Land Act $3,267.		
Carolside Dam		45,502
Contract for the construction of a permanent spillway: Ostberg Construction $96,852, expenditures $45,502 including holdbacks $2,275.		
Craik Community Project		92,310
Contract for the construction of a rolled earthfill dam: Pidskalney & Paulsen Construction Limited $91,409, expenditures $91,409 (final).		
Crystal City Project		54,985
Contract for the construction of a reinforced concrete pier and stoplog structure: Harris Construction Company Limited $53,457, expenditures $53,457 (final).		
Deloraine Dam		153,123
Contract (1961-62) for the construction of a dam: Beattie Ramsay Construction Co. Ltd. $151,184, expenditures $149,609, to date $151,184 (final).		
Elie Dam		34,526
Contract for the construction of a reinforced concrete pier and stoplog structure: Richard Desilets $31,871, expenditures $31,871 (final).		
Gainsborough Project		88,243
Contract for the construction of a rolled earthfill dam: Harris Construction Company Limited $103,599, expenditures $88,183 including holdbacks $4,409.		
Kettlehut Reservoir		12,582
Perry Park Dam		1,690
Redvers Dam		48,522
Contract for the construction of a reinforced concrete pier and stoplog structure: Harris Construction Company Limited $49,997, expenditures $48,502 including holdbacks $2,425.		
Starbuck Dam		1,023
Summercove Dam		82,831
Contract for the construction of a concrete spillway and raising of earth embankment: Pedersen Construction Ltd. $159,543, expenditures $80,822 including holdbacks $4,041.		

	Allotments	Expenditures
Theodore Dam		20,610
Contract for the construction of an earthfill dam and concrete spillway: Matheson Bros. Ltd. $312,123, expenditures $16,055 including holdbacks $803.		
West Poplar Project		63,836
Weyburn Dam		43,146
Community projects		90,656
Contractual payments of $5,000 or over for rental of equipment were made to: R. B. Nattrass Construction $9,306, F. G. Webber $6,937.		
Dams and dugouts		1,716,679
Emergency municipal well drilling program		117,702
Miscellaneous land purchases, rights of way, etc.		1,225
	2,691,722	*2,691,722*
Supply, equipment and service depot	358,832	358,832
Bow River Irrigation Project	305,711	305,711
Expenditures on this project to date were $28,974,804.		
Contractual payments of $5,000 or over for rental of equipment were made to C-M Construction Co. $24,358, Charles De Maere $12,897, A. S. Dunsmore $8,388, M. T. Dunsmore $18,050, Dyck Bros. Construction $28,542, Campbell P. Evans $10,391, Val Miller Trucking $10,963, Nodwell Brothers Ltd. $10,614, Floyd Walker Dirt Moving Limited $6,669.		
Included the following payments for the purchase of land: The Province of Alberta $280, Richard Fraser $968, Alexander Hartung $362, Conrad Hartung $194, Earl Charles Hegland $22, Leona R. Hunt $2,000, Jacob A. Lebsack $1,164, Edward Marshman $119, D. L. Palmer $1,125, Fillmore R. Park $958, Ross Clayton Ruggles $466, John G. Steeves $40.		
St. Mary's Irrigation Project	2,643,000	2,643,000
Expenditures on this project to date were $26,193,036.		
Contract for the construction of Waterton Dam spillway: Emil Anderson Construction Co. Ltd., Coleman Collieries Limited, Square M. Construction Limited (joint contract) $1,531,975, expenditures $574,080.		
Contract (1960-61) for the construction of the Waterton Dam embankment: Emil Anderson Construction Co. Ltd., Coleman Collieries Limited, Square M. Construction Limited (joint contract) $3,975,100, expenditures $1,990,193, to date $3,638,436 including holdbacks $115,820 (original contract increased $410,000 by T.B. 604300, December 13, 1962 due to weight per cubic yard of material being higher than pre contract price indicated).		
Contract for the clearing of proposed flood area: Joyline Transport Ltd. $37,400, expenditures $37,400 (final).		
Included the following payment for the purchase of land: Donald P. Fitzpatrick $5,089.		
South Saskatchewan River Project	18,035,167	13,697,717
Expenditures on this project to date were $43,863,513.		
Contract (1961-62) for the construction of earth embankment, stage 3: Bedford Construction Company Limited $8,297,950, expenditures $2,584,140, to date $5,700,942 including holdbacks $570,094.		
Contract for the construction of tunnel outlet basins: Bedford Construction Company Limited $973,425, expenditures $1,500 including holdbacks $75.		
Contract (1960-61) for the supply of sulphate-resistant cement: Canada Cement Company Limited $1,244,700, expenditures $908,544, to date $1,244,317 including holdbacks $1,863.		
Contract for the supply of gate anchor bolts: Dominion Bridge Company Limited $13,463, expenditures $13,463 (final).		
Contract for the supply and installation of tunnel control gate and embedded parts: Dominion Bridge Company Limited $1,146,560, expenditures $448,448 including holdbacks $22,422.		
Contract (1961-62) for the supply of sulphate-resistant cement: Inland Cement Company Limited $1,867,050, expenditures $753,946, to date $938,203 including holdbacks $93,820.		
Contract (1961-62) for construction of upstream portions of tunnels: Peter Kiewit Sons Company of Canada Ltd., Al Johnson Construction Co. of Canada Limited, Poole Construction Company Limited (joint contract) $8,658,500, expenditures $5,367,992, to date $6,933,162 including holdbacks $693,316.		

	Allotments	Expenditures
Contract (1960-61) for the construction of downstream portions of tunnels: Peter Kiewit Sons Company of Canada Ltd., Al Johnson Construction Co. of Canada Limited, Poole Construction Company Limited (joint contract) $8,064,175, expenditures $2,736,591, to date $7,410,190 including holdbacks $342,991.		
Contract (1961-62) for construction of control shaft substructures: Peter Kiewit Sons Company of Canada Limited, Al Johnson Construction Co. of Canada Limited, Poole Construction Company Limited (joint contract) $5,005,520, expenditures $3,112,115, to date $4,558,229 including holdbacks $250,276 (original contract increased $101,770 by T.B. 596580, May 17, 1962 to supply fabrication and installation of steel sections).		
Contract (1961-62) for processing and stock piling of aggregate and filter material: McNamara Construction Western Limited $1,693,750, expenditures $422,160, to date $1,656,537 including holdbacks $25,000.		
Contract (1959-60) for construction of embankment, stage 2: Piggott Construction Limited $8,350,286, expenditures $19,972, to date $8,350,286 (final).		
Contract for highway revision: Sanderson and Elgert $128,650, expenditures $128,650 (final).		
Contract for the supply of tunnel ring beams: Saskatchewan Steel Fabricators, Ltd. $515,886, expenditures $515,886 (final).		
Contract for gravelling of highway: South Construction Company Ltd. $14,749, expenditures $14,749 (final).		
Contractual payments of $5,000 or over for rental of equipment were made to: W. C. Wells Construction Co. Ltd. $8,795.		
Included the following payments for the purchase of land: Amos H Alm $3,815, O. H. Bonli $3,960, Ellert G. Dyrland $5,475, Nils O. Egeland $46,480, Farm Credit Corporation $900, Annie Grasley $3,080, Ben A. Jahnke, Elmer W. Jahnke and Peter B. Jahnke $100,892, Edward William Jones $13,575, Percy Daw Jones $9,000, Dennis Kelk $60,000, The Estate of William Ernest Kiteley $8,600, The Estate of William Langer $1,030, Edward Martin $21,000, Wilfred L. Meston $1,006, Peter Mjolid $565, Tillman Earl Moe $8,589, Allan Murdock $6,400, The Estate of Elizabeth Smart $23,180, James R. Smith $1,622, D. H. Sorensen, W. C. Sorensen, Jr. $2,520, Rural Municipality of Snipe Lake No. 259 $600, Charlotte Jean Wallis $5,192.		
Stephenfield Dam	135,756	135,756
Contract for the construction of a rolled earthfill dam: Beattie Ramsay Construction Co. Ltd. $394,861, expenditures $134,875 including holdbacks $6,744.		
Buffalo Pound Lake Reservoir	7,549	7,549
Expenditures on this project to date were $2,132,758.		
Included the following payment for the purchase of land: Mary Catherine Wilfong $6,945.		
Engineering services for major irrigation, reclamation and conservation projects	9,679	9,679
Contract for paving road and construction of sidewalk and curb: The University of Saskatchewan $9,165, expenditures $9,165 (final).		
Assiniboine and Qu'Appelle Rivers—Dyking and cutoffs	89,976	89,976
Contractual payments of $5,000 or over for rental of equipment were made to: Bowes Construction $8,705, Edward Friesen $14,883, J. H. Laramee $8,719, Louis Laramee $6,863, Meseyton Cartage $7,163, Midwest Engineering Co. Ltd. $7,758, William Ruchotski $10,249.		
Land protection and reclamation		
Northwest Escarpment and Interlake Region—		
Riding and Duck Mountain Watershed and Porcupine Forest Reserve and Interlake Regions	53,005	53,005
Expenditures on this project to date were $1,045,312.		
	24,909,258	20,571,808
Less: Amount transferred to Other Loans and Investments	4,337,450	
	$20,571,808	$20,571,808

Gross expenditures initially charged to this vote were $24,909,258 including an amount of $4,337,450 transferred from the allotment "South Saskatchewan River Project" to the asset account "South Saskatchewan River Project—Recoverable Costs" which is shown under the schedule, Other Loans and Investments, in Volume 1 of this report.

Revenues arising from services provided through the above expenditures amounted to $41,462 from the sale of cattle.

Expenditures included the purchase of 27 cars at a net cost of $45,680; 29 trucks at a net cost of $78,828; 6 balers at a net cost of $8,781; 3 compressors at a net cost of $19,545; 1 excavator at a net cost of $36.700; 3 mowers at a net cost of $1,089; 1 planter at a net cost of $1,050; 2 rotary cutters at a net cost of $1,236; 1 scraper at a net cost of $8,500; 1 semi-trailer at a net cost of $4,000; 14 tractors at a net cost of $76,804; 5 welding outfits at a net cost of $2,297; 2 condensing units, $1,661; 1 dragline bucket, $1,296; 6 drills, $1,055; 1 grader, $18,300; 1 grain polisher and aspirator, $1,716; 3 hoists, $2,300; 13 jacks, $1,035; 4 mowers, $2,195; 4 rakes, $1,836; 7 saws, $1,089; 2 scaffolds, 1,039; 5 sprayers, $2,900; 1 sprinker, $1,831; 103 steers, $14,290; 3 winches, $1,210.

A statement of expenditures charged to this and the preceding vote follows:

	Administration, operation and maintenance	Construction or acquisition of buildings, works, land and equipment	Total
Administration	293,503		293,503
Community pastures	1,135,007	578,861	1,713,868
Water development	689,624	2,691,722	3,381,346
Supply, equipment and service depot	653,072	358,832	1,011,904
Resettlement and land use	223,877		223,877
Bow River Irrigation Project	851,043	305,711	1,156,754
St. Mary's Irrigation Project	321,779	2,643,000	2,964,779
*South Saskatchewan River Project	1,122,385	13,697,717	14,820,102
Stephenfield Dam		135,756	135,756
Buffalo Pound Lake Reservoir	72,038	7,549	79,587
Engineering services for major irrigation, reclamation and conservation projects	1,887,257	9,679	1,896,936
Assiniboine and Qu'Appelle Rivers—			
Dyking and cutoffs		89,976	89,976
Land protection and reclamation		53,005	53,005
	$ 7,249,585	$20,571,808	$27,821,393
*South Saskatchewan River Project			
Gross expenditures	1,161,264	18,035,167	19,196,431
Transfer to asset account "South Saskatchewan River Project—Recoverable Costs"	38,879	4,337,450	4,376,329
	$ 1,122,385	$13,697,717	$14,820,102

Vote 155—Maritime Marshland Rehabilitation Act including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Province of Nova Scotia of the cost of the Annapolis River Aboiteau-Causeway Project

		Allotments	Expenditures
Continuing establishment, including $3,496 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	305,895	303,902
Casuals and others and overtime	(1)	10,800	7,463
Travelling and removal expenses	(5)	31,125	23,666
Freight, express and cartage	(6)	400	159
Postage	(7)	400	400
Telephones and telegrams	(8)	3,000	2,601
Office stationery, supplies and equipment	(11)	3,375	1,759
Materials and supplies	(12)	12,500	12,289
Construction of works—			
Nova Scotia Region			
Special projects		12,850	
Annapolis River Dam			10,946
Expenditures on this project to date were $2,512,312.			
		12,850	*10,946*

		Allotments	Expenditures
Major projects		116,000	
Amherst Point Marsh			3,443
Athol Marsh			1,202
Avonport Marsh			5,868
Bishop Beckwith Marsh			3,144
Castle Frederick Marsh			2,724
Converse Marsh			14,681
Falmouth Great Dyke Marsh			3,788
Falmouth Village Marsh			2,546
Grand Pre Marsh			23,614
Highland Village Marsh			3,709
Kentville Marsh			4,692
Martock Marsh			3,987
Masstown Marsh			6,952
Nappan-Maccan Marsh			3,881
River Hebert Marsh			2,790
St. Croix Marsh			1,518
St. Mary's Bay Marsh			16,605
Expenditures on this project to date were $111,677.			
Contract (1961-62) for drainage works: McCully and Soy Ltd. $6,410, expenditures $118, to date $5,766 including holdbacks $577.			
Saulnierville Marsh			1,536
Victoria Marsh			5,028
Windsor Forks Marsh			1,695
		116,000	*113,403*
New Brunswick Region			
Major projects		50,000	
Aulac Marsh			7,126
Beaumont Marsh			1,579
Black River Marsh			1,333
College Bridge Marsh			4,874
Dixon Island Marsh			7,937
Dorchester Marsh			4,892
Fox Creek Marsh			2,206
Memramcook West Marsh			2,995
St. Martins Marsh			8,427
Taylor Village Marsh			2,466
Westcock Marsh			2,993
West Coverdale Marsh			582
		50,000	*47,410*
Total construction of works	(13)	*178,850*	*171,759*
Repairs and upkeep of works	(14)	95,000	90,839
A Acquisition of equipment	(16)	14,000	8,998
Repairs and upkeep of equipment	(17)	22,500	20,232
Unemployment insurance contributions	(21)	2,200	1,332
Sundries	(22)	1,250	1,090
		681,295	646,489
Less—Amount recoverable from the Province of Nova Scotia on account of the Annapolis River Aboiteau-Causeway project	(34)	21,800	3,806
		$ 659,495	$ 642,683

This vote was provided for expenditures in connection with the construction of dykes and aboiteaux to reclaim and develop the marshlands of Nova Scotia, New Brunswick and Prince Edward Island under agreements with the respective provinces, as provided under the Maritime Marshland Rehabilitation Act, c. 175, R.S.

A Included the purchase of 3 cars at a net cost of $5,529, 1 truck at a net cost of $1,840.

Contractual payments of $5,000 or over for rental of equipment were made to: Beale and Inch Construction Limited, $7,312; McCully & Soy Limited, $6,283; Ralph and Arthur Parsons Limited, $7,494; Chas. W. Thompson, $6,158.

SPECIAL

Vote 160 Prairie Farm Assistance Act administration 771,576
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses 15,000

$ 786,576

		Allotments	Expenditures
Continuing establishment, including $6,076 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	235,436	234,345
Casuals and others and overtime, including $61,500 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	260,140	257,460
Travelling and removal expenses	(5)	252,500	252,496
Freight, express and cartage	(6)	1,000	604
Postage	(7)	2,500	2,328
Telephones and telegrams	(8)	11,000	10,997
Office stationery, supplies and equipment	(11)	19,000	13,719
Materials and supplies	(12)	1,500	1,057
Unemployment insurance contributions	(21)	1,000	938
Sundries	(22)	2,500	2,498
		$ 786,576	$ 776,442

This vote was provided for expenditures in connection with the administration of the payment of awards as provided under the Prairie Farm Assistance Act—see prairie farm emergency fund under the schedule, Deposit and Trust Accounts, in Volume I of this report and also Appendix 6 to this section.

Vote 162 Contributions to Prince Edward Island and Saskatchewan for expenses incurred in respect of crop insurance in the amounts that would otherwise have been paid to those provinces if the agreements entered into by Canada pursuant to the Crop Insurance Act on the 31st day of May, 1962, with Prince Edward Island and on the 1st day of June, 1962, with Saskatchewan had been entered into on the the 18th day of July, 1959 49,166
Expenditures ..... (20) $ 49,166

Payments were made as follows: Prince Edward Island, $2,916, Saskatchewan, $46,250.

Vote 163 Amount required to recoup the agricultural commodities stabilization account to cover the net operating loss of the Agricultural Stabilization Board as at March 31, 1963 71,856,049
Expenditures ..... (20) $71,856,049

The above amount which was credited to the agricultural commodities stabilization account (see under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report) represents the net operating loss of the Board for the year ended March 31, 1963 which is detailed in Appendix 2 to this section.

Vote 164 Amount required to recoup the Agricultural Products Board account to cover the net operating loss recorded in the account as at March 31, 1963 870,014
Expenditures ..... (20) $ 870,014

The above amount which was credited to the Agricultural Products Board account (see under schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report) represents the net operating loss of the Board for the year ended March 31, 1963 which is detailed in Appendix 8 to this section.

Vote 170 Payments in respect of projects and programs under the Agricultural Rehabilitation and Development Act, and payments to provinces pursuant to agreements entered into under that Act **3,666,667**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **1,000**

$ 3,667,667

			Allotments	Expenditures
A	Contributions, grants, subsidies, etc.	(20)	3,630,667	541,800
	Sundries	(22)	37,000	18,283
			$ 3,667,667	$ 560,083

This vote was provided for expenditures in connection with projects providing for (*a*) the alternative uses of agricultural lands that are marginal or of low productivity, (*b*) the development of new opportunities for increased income and employment in rural agricultural areas, and (*c*) the development and conservation of the soil and water resources of Canada.

The variation between the appropriation and the total of the expenditures charged thereto was due to programs not being initiated as soon as anticipated.

A Payments were made as follows: Nova Scotia, $29,861; Prince Edward Island, $14,984; New Brunswick, $62,101; Quebec, $216,650; Manitoba, $56,531; Saskatchewan, $161,673.

Amount transferred to meet the deficit in the prairie farm emergency fund, Prairie Farm Assistance Act, c. 213, R.S., as amended ..... **(20) $ 7,295,417**

For details see Appendix 6 to this section.

Payment of carrying costs of temporary wheat reserves owned by the Canadian Wheat Board, the Temporary Wheat Reserves Act, c. 2, 1956 ..... **(20) $35,256,382**

The above statutory authority provides that where, after July 31, 1955, the stocks of wheat of the Canadian Wheat Board exceed one hundred and seventy-eight million bushels at the commencement of a crop year, the Minister of Finance shall, out of the Consolidated Revenue Fund, pay to the Board for each day in that crop year an amount equal to the portion of the said stocks that exceeds one hundred and seventy-eight million bushels at the commencement of that crop year, multiplied by the carrying charge rate paid by the Board at the end of the immediately preceding crop year. If at the commencement of a crop year the stocks of wheat of the Board are not in excess of one hundred and seventy-eight million bushels, no payment shall be made by the Minister of Finance to the Board under this Act in respect of that or any subsequent crop year.

The stocks of wheat of the Canadian Wheat Board as at July 31, 1962 amounted to 323,856,748 bushels and, after the deduction of 178,000,000 bushels, as required by section 3 of the Act, the balance of stocks on which payment is based is 145,856,748 bushels. The total amount due the Board is $28,897,431 which is the amount arrived at by multiplying the balance of stocks of 145,856,748 bushels by the carrying charge of .05428 cents per bushel per diem for the period August 1, 1962 to July 31, 1963.

The above amount represents the balance of payments for the crop year 1961-62 in the amount of $15,991,428 and payments to March 31, 1962 for the crop year 1962-63 in the amount of $19,264,954.

Payments in connection with the Prairie Grain Advance Payments Act, c. 2, 1957-58, as amended ..... **(20) $ 478,375**

Section 15 of the Prairie Grain Advance Payments Act provides for payment to the Canadian Wheat Board of (*a*) interest charges paid or payable by the Board with respect to money borrowed by it or advanced on its behalf for the purposes of the Act, and (*b*) amounts of advance payments outstanding at the time of default, to the extent that the Board has not been reimbursed therefor after default.

The above amount consisted of interest charges of $488,311 paid under section 15 (a) of the Act *less* refunds in respect of defaulted accounts, $9,936. Cumulative payments to March 31, 1963, in respect of interest charges, were $4,043,312 and in respect of defaulted accounts, were $50,241. Refunds to March 31, 1963 in respect of defaulted accounts were $43,351.

Payments in connection with the Prairie Grain Provisional Payments Act, c. 2, 1960 (20) $ 348

Section 3 (1) of the Prairie Grain Provisional Payments Act authorized the Canadian Wheat Board to make provisional payments for the 1959-60 crop year in respect of future deliveries of unthreshed grain and section 8 (1) provides that, for the purpose of making such payments, the Board may borrow money, and the Minister of Finance may, on behalf of Her Majesty, guarantee, on such terms and conditions as the Governor in Council may approve, repayment of money so borrowed and interest thereon.

The above amount covering interest charges for the period April 1, 1962 to March 31, 1963, was paid under section 8 (1) of the Act.

Payments in connection with Crop Insurance Act, c. 42, 1959 ..... (20) **$ 298,566**

Payments were made as follows: Prince Edward Island $7,770; Manitoba, $229,420; Saskatchewan, $61,376.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	48,947,791	47,403,043
(2)	Civilian allowances	202,043	196,288
(4)	Professional and special services	2,199,678	2,261,814
(5)	Travelling and removal expenses	3,099,106	3,531,820
(6)	Freight, express and cartage	200,633	203,834
(7)	Postage	109,757	101,541
(8)	Telephones, telegrams and other communication services	355,875	353,745
(9)	Publication of departmental reports and other material	296,510	261,873
(10)	Exhibits, advertising, films, broadcasting and displays	67,580	52,649
(11)	Office stationery, supplies, equipment and furnishings	985,801	1,106,260
(12)	Materials and supplies	3,403,506	3,474,743
	Buildings and works including land—		
(13)	Construction or acquisition	22,165,456	19,917,846
(14)	Repairs and upkeep	1,793,496	2,543,740
(15)	Rentals	283,424	281,151
	Equipment—		
(16)	Construction or acquisition	2,228,474	2,385,119
(17)	Repairs and upkeep	879,389	936,632
(18)	Rentals	44,397	58,720
(19)	Municipal or public utility services	781,952	743,730
(20)	Contributions, grants, subsidies, etc., not included elsewhere—		
	Compensation for animals slaughtered	2,613,316	3,573,093
	Grants to fairs, exhibitions and museums	1,318,990	1,519,968
	Subsidies for cold storage warehouses	418,226	250,971
	Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act	1,082,933	1,126,112
	Assistance in construction of potato warehouses	25,000	203,269
	Grants to agricultural organizations	255,594	255,560
	Freight assistance on western feed grains	14,462,357	17,513,254
	Agricultural lime assistance	2,471,280	2,661,500
	Quality premium on high grade lamb and hog carcasses	6,040,908	7,551,044
	Contributions to Alberta, Saskatchewan and Manitoba, in respect of the transport of fodder, haying equipment and the movement of cattle	707,599	1,091,604
	Assistance of $5.00 per ton on corn shipped to the Atlantic Provinces	187,813	
	Contributions to Manitoba and Saskatchewan towards the cost of shipments of seed oats	16,620	
	Payments to western grain producers	139,402	40,068,497
	Payments in connection with the Crop Insurance Act	347,732	193,932
	Payments in respect of projects and programs under the Agricultural Rehabilitation and Development Act	541,800	
	Payments of carrying costs of temporary wheat reserves	35,256,382	48,793,063
	Payments in connection with the Prairie Grain Advance Payments Act	478,375	625,081
	Agricultural Commodities Stabilization Board—		
	Net operating loss 1961-62		22,005,862
	Net operating loss 1962-63	71,856,049	

		Expenditures 1962–63	Expenditures 1961–62
	Agricultural Products Board—		
	Net operating loss as at March 31, 1962		4,861,998
	Net operating loss as at March 31, 1963	870,014	
	Amount transferred to meet the deficit in the Prairie Farm Emergency Fund	7,295,417	47,732,618
	Sundry	537,570	965,088
		146,923,377	*200,992,514*
(21)	Pensions, superannuation and other benefits	19,953	23,866
(22)	All other expenditures	273,215	266,764
		235,261,413	287,097,692
(34)	*Less*—Estimated savings and recoverable items	434,456	413,941
		$234,826,957	$286,683,751

Payments of Damage Claims

Particulars and payee	Authority	Amount
Damage to apple crop as a result of experimentation on the chemical and biological control of apple orchard insects, charged to Vote 25.		
Corporation des Pères Cisterciens de Lerin, Rougement, Que. ..	P.C. 1963-1/237, Feb. 14, 1963	3,698
Settlement of all damages to the water intake system of the Village of Elbow resulting from flooding by the waters of the South Saskatchewan River Project, charged to Vote 150.		
The Village of Elbow, Elbow, Sask.	T.B. 597530, June 11, 1962 ..	36,000
Settlement of claims arising from a motor car accident at Chambord Village, Que., August 8, 1961 in which a privately-owned vehicle was involved, charged to Vote 45.		
Charles-Eugene Dumont Estate	T.B. 603774, Nov. 30, 1962	8,600
Philippe Oakes	T.B. 606443, Feb. 22, 1963	760
Settlement of all claims arising from a motor car accident at Montreal, May 4, 1962 in which a government-owned vehicle was involved, charged to Vote 65.		
Auguste Grandchamp and Masse & Masse	P.C. 1960-11/944, July 15, 1960	1,483
Settlement of all claims arising from a motor car accident at Boucherville, Que., on April 29, 1960 in which a government-owned vehicle was involved, charged to Vote 65.		
Guy Jodoin and Emilien Brais	T.B. 596429, May 17, 1962 ..	6,782
Sundry claims, each under $1,000 (73)		12,515
		$ 69,838

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Return on investments	167,077 51	110,802 14
B	Privileges, licences and permits	1,249,323 72	1,248,324 39
C	Proceeds from sales	1,162,498 81	1,174,889 37
D	Services and service fees	5,866,818 95	6,630,927 48
E	Refunds of previous years' expenditure	94,483 14	82,294 89
F	Miscellaneous	25,882 22	37,608 78
	Total	$8,566,084 35	$9,284,847 05

Summary of Revenues

	1962–63	1961–62
Branch—		
Administration	14,618 66	15,325 17
Research	1,071,724 87	959,349 91
Production and Marketing	1,810,980 74	1,726,647 37
Special	1,630,409 36	1,498,737 43
Board of Grain Commissioners	2,531,298 27	2,944,939 41
Canadian Government Elevators	1,485,358 17	2,076,613 01
Agriculture revolving fund net profit for the fiscal years 1960-61 and 1961-62		63,234 75
Agriculture revolving fund net profit for fiscal year 1962-63	21,694 28	
Total	$8,566,084 35	$9,284,847 05

Details

Non-Tax Revenue—			
A Return on investments:			
Interest on sale of irrigated land	24,904		
Interest on securities received from the Province of Saskatchewan in respect of its share of the South Saskatchewan river project	94,988		
Net profit on the operation of the agriculture revolving fund for the fiscal year 1962-63	21,694		
Interest on Crop Insurance Loan—			
Province of Manitoba	23,958		
Interest on loans to settlers in the Bow River project	1,533		
			167,077
B Privileges, licences and permits:			
Board of Grain Commissioners			
Elevator licence fees	28,450		
Canadian Government Elevators			
Rent of Port Arthur elevator leased to McCabe Grain Co. Ltd.	63,183		
Sundries	1,143		
Community pasture fees	653,001		
Registration and licence fees	108,618		
Rentals from employees and others occupying dwellings on government properties	276,461		
Rental of irrigated land	112,501		
Grazing permits	5,583		
Sundries	384		
			1,249,324
C Proceeds from sales:			
Board of Grain Commissioners			
Grain samples	38,448		
Canadian Government Elevators			
Surplus grain	5,545		
Screenings	46,390		
Irrigated land	48,844		
Live stock and produce under the Prairie Farm Rehabilitation Act	70,043		
Live stock originally purchased under policies administered by the Production and Marketing Branch	51,981		
Research Branch live stock and produce	865,764		
Other produce and live stock	11,212		
Land	7,713		
Tags and seals	10,208		
Sundries	6,351		
			1,162,499
D Services and service fees:			
Board of Grain Commissioners			
Inspection	1,590,501		
Overtime	16,437		
Registration and cancellation of warehouse receipts	44,478		
Weighing	805,978		

	Canadian Government Elevators (storage and elevation of grain, cleaning, drying, etc.)		
	Calgary	197,784	
	Edmonton	187,583	
	Lethbridge	72,091	
	Moose Jaw	374,750	
	Prince Rupert	152,361	
	Saskatoon	380,225	
	Breeding fees	160,375	
	Castration fees	28,589	
	Fumigation fees	13,294	
	Inspection, testing and grading fees	483,746	
	Receipts for supervision of betting at race tracks	912,845	
	Record of performance fees	143,177	
	Rental of equipment	30,406	
	Water charges	251,977	
	Sundries (including Board of Grain Commissioners, $6,849)	20,222	
			5,866,819
E	Refunds of previous years' expenditure:		
	Prairie Farm Rehabilitation administration	17,259	
	Payments to western grain producers	26,740	
	Supervision of race track betting	11,233	
	Sundries (including Board of Grain Commissioners, $112)	39,251	
			94,483
F	Miscellaneous:		
	Canadian Government Elevators Boat overtime	3,485	
	Fines and forfeitures	535	
	Hog and Lamb premiums	2,301	
	Refund of gasoline tax	10,586	
	Transportation of school children	2,315	
	Sundries (including Board of Grain Commissioners, $45; Canadian Government Elevators, $818)	6,660	
			25,882
	Total		$ 8,566,084

Certified correct.

S. C. BARRY,
Deputy Minister of Agriculture.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	1,184,198*	715,620
Previous years—		
Collectible	736,331	795,611
Uncollectible	36,322	51,466
	$ 1,956,851	$ 1,562,697

* Included $750,000 for sale of the grain elevator located at Port Arthur, Ont. to McCabe Grain Company Limited.

Appendix 1

AGRICULTURE REVOLVING FUND

Statement of Operations for the year ended March 31, 1963

	Research Branch				Production and Marketing Branch				
	Cereal crops	Forage crops	Oil seed crops	Livestock	Forage crop seed	Poultry	Swine	Beef bulls	Total
Inventories as at March 31, 1962	133		620	100,699	13,931	4,664	20,622		140,669
Add: Expenditures	43,439	24,767		108,542	18,209	24,256	146,251	22,213	387,677
Accounts payable as at March 31, 1963		1,040			1,382	119	6,419		8,960
	43,572	25,807	620	209,241	33,522	29,039	173,292	22,213	537,306
Less: Accounts payable as at March 31, 1962	349				1,233	1,404	6,760		9,746
	$43,223	$25,807	$ 620	$209,241	$32,289	$27,635	$166,532	$22,213	$527,560
Sales	19,060			154,605	25,225	30,389	161,777	15,825	406,881
Add: Accounts receivable as at March 31, 1963	345				4,655	55	2,190	13,503	20,748
	19,405			154,605	29,880	30,444	163,967	29,328	427,629
Less: Accounts receivable as at March 31, 1962	778				494	1,240	2,994	7,115	12,621
	18,627			154,605	29,386	29,204	160,973	22,213	415,008
Inventories as at March 31, 1963	1,914	24,615	174	74,586	6,901	4,716	21,340		134,246
	20,541	24,615	174	229,191	36,287	33,920	182,313	22,213	549,254
Profit (loss)	(22,682)	(1,192)	(446)	19,950	3,998	6,285	15,781		21,694
	$43,223	$25,807	$ 620	$209,241	$32,289	$27,635	$166,532	$22,213	$527,560

Balance as at March 31, 1963

Inventories	134,246	
Accounts receivable	20,748	
		154,994
Less: Accounts payable		8,960
		$146,034

Appendix 2

AGRICULTURAL STABILIZATION BOARD

Statement of Operations for the year ended March 31, 1963

Sales			223,842,192
Deduct—			
Cost of goods sold			
Inventory as at March 31, 1962	132,724,944		
Purchases	279,580,795		
		412,305,739	
Other costs			
Handling	43,763		
Processing	106,716		
Storage	4,534,641		
		4,685,120	
		416,990,859	
Less—Inventory as at March 31, 1963		139,511,340	
		277,479,519	
Other expenses—			
Freight and cartage	288,621		
Handling	45,494		
Inspection and grading	5,135		
Loading	1,554		
Miscellaneous	63		
Printing and stationery	13,316		
Repacking	2,842		
Sampling	1,352		
Telephones and telegrams	7,669		
Travelling	269		
Weighing	1,046		
		367,361	
			277,846,880
Net loss on sales for the year ended March 31, 1963			54,004,688
Deficiency payments		3,943,893	
Other expenses			
Freight and cartage	302		
Telephones and telegrams	36		
Printing and stationery	29,813		
		30,151	
Deficiency payments for the year ended March 31, 1963			3,974,044
Payments for stabilization of prices		13,867,056	
Other expenses			
Freight and cartage	26		
Telephones and telegrams	903		
Travelling	6,543		
Printing and stationery	2,789		
		10,261	
Payments for stabilization of prices for the year ended March 31, 1963			13,877,317
Total net operating loss for the year ended March 31, 1963			$71,856,049

AGRICULTURAL STABILIZATION BOARD—*Concluded*

Summary showing break-down of Net Loss, by Agricultural Commodities for the year ended March 31, 1963

Losses:			
Butter (1958 production)		162	
Butter (1959 production)		172,259	
Butter (1960 production)		13,098	
Butter (1961 production)	881,255		
Butter (1961 production) special program, purchase and resale	1,990,579		
		2,871,834	
Butter (1962 production)	1,899,343		
Butter (1962 production) special program, purchase and resale	40,282,228		
		42,181,571	
Dry skimmed milk (1959 production)		181,820	
Waxed cheddar cheese (1961 production)		352,761	
Waxed cheddar cheese (1962 production)		672,012	
Pork		7,527,960	
Lamb (1961 production)		31,211	
			54,004,688
Deficiency payments:			
Wool (1961 production)		13,029	
Wool (1962 production)		943,390	
Eggs (1959-60 production)		115	
Eggs (1961-62 production)		662,909	
Sugar beets (1961 production)		1,982,557	
Hogs (administration charges)		1,223	
Honey (1960-61 production)		224,184	
Honey (1961-62 production)		146,637	
			3,974,044
Payments for stabilization of prices:			
Milk (1961-62 production)		1,334,391	
Milk (1962-63 production)		11,923,478	
Potatoes (1961 production)		619,448	
			13,877,317
			$71,856,049

Agricultural Commodities Stabilization Account

Net operating loss 1962-63	71,856,049	
Less: Amount appropriated under Vote 163	71,856,049	
Inventory as at March 31, 1963	139,511,340	
Accounts receivable as at March 31, 1963	197	
		139,511,537
Less: Accounts payable as at March 31, 1963		468,788
Balance as at March 31, 1963		$139,042,749

Appendix 3

BOARD OF GRAIN COMMISSIONERS FOR CANADA

AUDITOR GENERAL OF CANADA

Ottawa, August 19, 1963.

THE CHIEF COMMISSIONER AND COMMISSIONERS,
BOARD OF GRAIN COMMISSIONERS FOR CANADA,
WINNIPEG, MANITOBA.

We have examined the accounts and financial transactions of the Board of Grain Commissioners for Canada for the year ended March 31, 1963. Our examination was made in accordance with generally accepted auditing standards and included a general review of the accounting procedures and of the system of internal control, together with such tests of accounting records and other supporting evidence as we considered necessary in the circumstances.

The powers and duties of the Board are defined in the Canada Grain Act, R.S. 1952, c. 25, as amended. The Act empowers the Board to make regulations or orders governing matters relating to the handling of grain, and regulations so made are required to be published in consolidated form in the Canada Gazette during the month of August in each year.

For purposes of accounting and financial control, the Board functions in the same manner as a branch of a department of the Government of Canada—the expenditures of the Board being provided for by parliamentary appropriations for the Department of Agriculture and cash receipts being deposited to the credit of the Receiver General as departmental revenues. The Board's expenditures and revenues are therefore included in the accounts of the Government of Canada which are examined and certified by the Auditor General of Canada.

A copy of this report is being sent to the Minister of Agriculture.

Summary of Expenditure and Revenue

The Statement of Expenditure and Revenue, by Branches, for the year ended March 31, 1963 is attached, and shows an excess of expenditure over revenue of $2,395,648. Costs of the various services provided by the Board have been increasing steadily over the years but the fees for these services have not been revised since 1920, in the case of weighing services, and 1949, in the case of inspection services. In previous reports reference has been made to this situation and also to the recommendation of the Standing Committee on Public Accounts, at its meeting on June 19, 1961 that "steps be taken to bring revenues and expenditures into balance". However, no increase has been made in the fees charged for services provided by the Board. The deficits for the past ten years were as follows:

Year	Excess of Expenditure over Revenue
1953-54	$ 779,074
1954-55	1,122,564
1955-56	1,286,277
1956-57	1,045,217
1957-58	1,738,460
1958-59	1,678,100
1959-60	1,797,652
1960-61	2,221,603
1961-62	1,884,151
1962-63	2,395,648

BOARD OF GRAIN COMMISSIONERS FOR CANADA—*Continued*

Expenditure

Status of Parliamentary Appropriations

The salaries of the Commissioners were paid under the authority of section 4 of the Canada Grain Act, as amended, and funds for other expenditures of the Board were provided by parliamentary appropriations under the Department of Agriculture (Votes 130 and 135) supplemented by funds provided the Department of Finance (Vote 70). A summary of the status of these appropriations, showing the amount expended in respect of each vote and the sum lapsed, follows:

Appropriation	Voted	Expended	Lapsed
Statutory—Salaries of the Commissioners	$ 42,246	$ 42,246	
Vote 130—Administration	167,800		
Vote 70—General salaries (to supplement other votes)	4,006		
	171,806	170,674	$ 1,132
Vote 135—Inspection and weighing of grain, and related services	4,649,000		
Vote 70—General salaries (to supplement other votes)	84,224		
	4,733,224	4,635,342	97,882
	4,947,276	4,848,262	99,014

Expenditure—$4,848,262

A summary of the various classes of expenditure, compared with the corresponding amounts for the preceding year, follows:

	Year ended March 31, 1963	1962	Decrease
Salaries, allowances, etc.	$ 4,257,605	$ 4,286,131	$ 28,526
Rent	187,760	187,902	142
Travel	122,448	125,513	3,065
Printing and stationery	57,545	58,073	528
General expenses	222,904	227,643	4,739
	4,848,262	4,885,262	37,000

Although the volume of grains handled during 1962-63 decreased from that of the previous year there was no significant decrease in the Board's expenditure since a large portion of these is fixed. No charges were included as expenditure of the Board for contributions to the Public Service Superannuation Account or for accounting and other services provided by Government departments.

Revenue

Revenue for the year decreased by $548,495 (18.3%) from 1961-62, as shown by the following summary:

	Year ended March 31, 1963	1962	Decrease
Inspections	$ 1,583,832	$ 1,946,579	$ 362,747
Weighing	793,887	966,982	173,095
Registrations and cancellations	44,036	53,801	9,765
Licences	28,453	28,675	222
Grain appeals	2,349	3,114	765
Sundry revenue	59	1,960	1,901
	2,452,616	3,001,111	548,495

Inspection and Weighing Fees—$2,377,719

These sources of revenue vary directly with the volume of grain handled. In addition to the usual verification of accounting entries recording these fees, total revenue was reconciled with the statistical record of volume of grain handled at the various locations established for the control of the grain.

BOARD OF GRAIN COMMISSIONERS FOR CANADA—*Continued*

Registrations and Cancellations—$44,036

The Canada Grain Act requires the operator or manager of any grain elevator to issue a terminal warehouse receipt covering any grain received. The registration fee set out by Board Regulation No. 16 is four cents per thousand bushels in the Western division and one cent per thousand bushels in the Eastern division. A similar fee is prescribed for cancellation of these receipts.

Licences—$28,453

Licences are issued by the Board upon payment of fees required under the Canada Grain Act, as follows:

Class	Section of Act	Fee
Mill Elevator	97	$ 5.00
Public Country Elevator	105	5.00
Private Country Elevator	105	5.00
Semi-public Terminal	123	25.00
Private Terminal	123	25.00
Eastern Elevator	123	25.00
Commission Merchant	144	5.00
Track Buyer	148	5.00
Grain Dealer	153	5.00

Section 79 of the Act requires each applicant to furnish adequate security before a licence is granted. The measure of adequacy is defined by Board Minute dated July 28, 1959. For the crop year 1961-62 there were guarantee bonds aggregating $30,687,785 executed by fourteen accredited surety companies on behalf of licencees. Negotiable securities amounting to $1,000, held in lieu of guarantee bonds, were examined by us and found in order.

Grain Appeals—$2,349

There were 841 appeals from decisions of inspecting officers during the year compared with 1,125 in 1961-62. The Appeal Board sustained the decisions of the inspectors in 783 cases and, in accordance with Board Regulation No. 9, collected a $3.00 fee in each case.

Accounts Receivable

Accounts receivable at March 31, 1963 amounted to $181,921 and, of these, $952 remained unpaid at June 30, 1963. These remaining accounts represent balances applicable to prior years and are considered uncollectible.

Prairie Farm Assistance Act Levy

The Prairie Farm Assistance Act, R.S. 1952, c.213 provides for a levy of one per cent of the purchase price of all grain bought by licenced purchasers of grain. The levy is deducted by the purchasers and remitted to the Board and is deposited to the credit of the Receiver General (for the Prairie Farm Emergency Fund). The amount received and deposited by the Board during the year amounted to $8,239,195.

Our examination of the accounts was facilitated by the co-operation of the officers and employees of the Board, which is acknowledged with appreciation.

IAN STEVENSON,
for Auditor General of Canada.

BOARD OF GRAIN COMMISSIONERS FOR CANADA—*Concluded*

(Established by the Canada Grain Act)

Statement of Expenditure and Revenue, by Branches, for the year ended March 31, 1963
(with comparative figures, totals only, for the year ended March 31, 1962)

1962 Totals		1963 Totals	Inspection	Weighing	Statistical	Grain Appeals Tribunal	Research Laboratory	Grain Standards Committee	Executive Officers	Salaries of the Commissioners
	Expenditure:									
$4,286,131	Salaries, allowances, etc.	$4,257,605	$2,379,789	$1,208,873	$213,669	$ 13,608	$277,739	.....	$121,681	$ 42,246
187,902	Rent	187,760	94,989	12,084	21,992	658	39,850	.....	18,187	.....
125,513	Travel	122,448	64,426	28,458	1,841	1,000	6,054	$ 1,615	19,054	.....
58,073	Printing and stationery	57,545	14,408	2,926	31,718	2	7,348	.....	1,143	.....
227,643	General expenses	222,906	125,385	5,333	11,011	1,865	67,653	1,050	10,609	.....
4,885,262		4,848,264	2,678,997	1,257,674	280,231	17,133	398,644	2,665	170,674	42,246
	Revenue:									
	Fees—									
1,946,579	Inspections	1,583,832	1,583,832	.....	.....	.....	.....	.....	.....	.....
966,982	Weighing	793,887	.....	793,887	.....	.....	.....	.....	.....	.....
53,801	Registrations and cancellations	44,036	.....	.....	44,036	.....	.....	.....	.....	.....
28,675	Licences	28,453	.....	.....	28,453	.....	.....	.....	.....	.....
3,114	Grain appeals	2,349	.....	.....	.....	2,349	.....	.....	.....	.....
1,960	Sundry revenue	59	9	.....	50	.....	.....	.....	.....	.....
3,001,111		2,452,616	1,583,841	793,887	72,539	2,349	.....	.....	.....	.....
1,884,151	Excess of Expenditure over Revenue	2,395,648	1,095,156	463,787	207,692	14,784	398,644	2,665	170,674	42,246
	Comparable amounts for 1961-62	1,884,151	697,880	339,201	193,681	24,912	425,161	2,439	158,877	42,000

Appendix 4

CANADIAN GOVERNMENT ELEVATORS

AUDITOR GENERAL OF CANADA

Ottawa, September 5, 1963.

THE CHIEF COMMISSIONER AND COMMISSIONERS,
BOARD OF GRAIN COMMISSIONERS FOR CANADA,
WINNIPEG, MANITOBA.

We have examined the accounts and financial transactions of the Canadian Government Elevators for the year ended March 31, 1963.

Our examination was made in accordance with generally accepted auditing standards and included a general review of the accounting procedures and of the system of internal control, together with such tests of accounting records and other supporting evidence as we considered necessary in the circumstances.

With headquarters in Winnipeg, the Canadian Government Elevators comprise five interior elevators located at Moose Jaw, Saskatoon, Calgary, Edmonton and Lethbridge; and a terminal elevator at Prince Rupert. The terminal elevator, located at Port Arthur, which had been leased to McCabe Grain Company Limited was sold during the year to the former lessee. The elevators are managed and operated by the Board of Grain Commissioners under the provisions of Section 166 of the Canada Grain Act and Order in Council P.C. 1372 of August 19, 1925.

For purposes of accounting and financial control, the Canadian Government Elevators function in the same manner as a branch of a department of the Government of Canada—expenditures being provided for by parliamentary appropriations and cash receipts being deposited to the credit of the Receiver General as revenue of the department. The revenues and expenditures of the Elevators are, therefore, included in the accounts of the Government of Canada which are examined and certified by the Auditor General.

The Balance Sheet as at March 31, 1963 and the Operating Statement for the year then ended are attached as Exhibits I and II, respectively.

A copy of this report is being sent to the Minister of Agriculture for his information.

OPERATIONS FOR THE YEAR

A comparative summary of the results of operations for the years ended March 31, 1963 and 1962, follows:

	Year ended March 31, 1963	1962
Revenue:		
Operating revenue	$ 1,064,617	$ 1,981,687
Miscellaneous	12,011	29,318
	1,076,628	2,011,005
Expenditure:		
Operating expenses	1,314,027	1,567,594
Loss of grains on weigh-overs	13,168	19,645
	1,327,195	1,587,239
Net profit (loss) for the year	(250,567)	423,766

OPERATING REVENUE—$1,064,617

The operating revenue arises almost entirely from the handling of wheat and only to a minor extent from the handling of coarse grains. The sale and movement of wheat is the responsibility of the Canadian Wheat Board and it is to the economic advantage of that Board to ship all wheat direct to lakehead or tidewater ports without using facilities of interior elevators since by so doing "stop-off" and "diversion" charges are eliminated. When weather conditions at harvest time result in damp wheat and when lakehead and tidewater elevators are

CANADIAN GOVERNMENT ELEVATORS—*Continued*

filled to capacity the Board uses the drying and storage facilities of interior elevators. The Fall of 1962 was exceptionally dry and there was a steady export from lakehead and tidewater terminals so that the facilities of the Canadian Government Elevators were not required by the Canada Wheat Board to the same extent as in 1961. The following schedule shows the number of bushels received by each elevator during the year, compared with the preceding year:

	Year ended March 31, 1963	1962	Decrease
Moose Jaw	135,492	1,786,051	1,650,559
Saskatoon	188,223	3,938,053	3,749,830
Calgary	1,993,246	2,141,650	148,404
Edmonton	690,285	1,972,195	1,281,910
Lethbridge	1,509	104,646	103,137
Prince Rupert	3,243,645	15,228,031	11,984,386
Total—bushels	6,252,400	25,170,626	18,918,226

The sharp decline in the volume of wheat moving through the elevators in 1962-63 was responsible for the considerable reduction in the revenue from storage, elevation, drying, cleaning and screenings. The effective date of the sale of the terminal elevator at Port Arthur was August 1, 1962 so that only four months' rental was received in 1962-63. Thus there was a decrease in operating revenue of $917,070 as shown by the following table:

	Year ended March 31, 1963	1962	Decrease
Storage	$ 821,614	$ 1,129,311	$ 307,697
Elevation	157,103	484,360	327,257
Drying	10,849	23,045	12,196
Cleaning	35,616	158,882	123,266
Elevator rental	25,684	94,820	69,136
Screenings	13,641	91,123	77,482
Chopping and sacking	110	146	36
	1,064,617	1,981,687	917,070

MISCELLANEOUS REVENUE—$12,011

The items which comprised this revenue, showing corresponding amounts in parentheses for the previous year, were: overtime charges—$2,310 ($18,130); grade promotion—$806 ($7,251); rental of equipment—$1,250 ($1,775); lining freight cars for shipment of rapeseed—$1,842 ($137); turning wheat—$5,152 (new item); and other—$651 ($2,025). All the revenue from overtime charges was in connection with the loading of boats at Prince Rupert.

EXPENDITURE—$1,314,027

Funds for expenditures of the Canadian Government Elevators were provided by a parliamentary appropriation under the Department of Agriculture (Vote 140) supplemented by funds made available from the general salaries appropriation under the Department of Finance (Vote 70). A summary of these appropriations, showing the amount expended in respect of each and the sum lapsed, follows:

Vote	Appropriation	Voted	Expended	Lapsed
140	Operation and Maintenance	$ 1,465,750		
70	General Salaries (to supplement other votes)	5,536		
		1,471,286	$ 1,366,884	$ 104,402

A reconciliation of the operating expenditure, recorded on an accrual accounting basis as shown in the Operating Statement (Exhibit II), with the expenditure against parliamentary appropriations, recorded on a cash basis, follows:

Operating expenditure per operating statement (including replacement of worn-out equipment—$5,003)	$ 1,314,027

CANADIAN GOVERNMENT ELEVATORS—*Continued*

Add:		
Additions to plant and equipment	$ 18,062	
Screenings purchased for resale	29,975	
Grains purchased on weigh-overs	8,487	
		56,524
		1,370,551
Less: Decrease in inventories of stores		3,667
Expenditure charged against parliamentary appropriations		1,366,884

The following is a comparative summary of the operating expenditure for the past two years:

	Year ended March 31, 1963	1962	Decrease
Salaries and wages	$ 785,449	$ 888,677	$ 103,228
Maintenance—buildings, plant and equipment	257,587	362,168	104,581
Grants in lieu of taxes	112,000	112,000	
Power	65,094	97,722	32,628
Head Office expenses	61,587	66,324	4,737
Other expenses	32,310	40,703	8,393
	1,314,027	1,567,594	253,567

Funds for the construction and/or acquisition of fixed assets are provided by annual parliamentary appropriations and it has not been the practice of the Elevators' management to include provision for depreciation or obsolescence of plant and equipment in operating costs of the elevators. In previous years' reports it has been suggested that consideration be given to making annual provision on a memorandum basis, for amortization of the cost of buildings and equipment, as well as including charges for contributions to the Public Service Superannuation Account, accounting and other services provided by government departments. We again suggest that the inclusion of such costs on a memorandum basis, using techniques similar to those used in developing the information presented at the beginning of the departmental sections used in the book of Estimates for the past two years, would more correctly disclose the overall operating results of the Elevators.

In previous years the distribution of head office expenses was made equally to all elevators. Realizing that this basis was not altogether satisfactory a change was made and, during the year under review, the distribution was made on the following basis:

> "17% of head office expenses to be divided equally among all elevators, the balance to be divided among those elevators showing a profit in the ratio of their respective profits".

The following table shows the result of the distribution on the new basis in 1963 compared with the distribution in the preceding year:

	Year ended March 31, 1963	1962
Moose Jaw	$ 48,438	$ 11,054
Saskatoon	6,169	11,054
Calgary	1,745	11,054
Edmonton	1,745	11,054
Lethbridge	1,745	11,054
Prince Rupert	1,745	11,054
	61,587	66,324

In our opinion the new basis of distributing Head Office expenses, largely in the ratio of profits earned, is not a satisfactory one and it is suggested that further consideration be given to the matter with a view to devising a more equitable basis.

Loss on Grain on Weigh-overs—$13,168

During 1961-62 Prince Rupert was the only location where an official weigh-over was made, and it disclosed a net shortage of $19,141. During the year under review official weigh-overs were conducted at all the other Canadian Government Elevators and showed a loss of $13,168. In 1960-61, when official weigh-overs were made at these elevators, a net gain of $13,463 resulted.

CANADIAN GOVERNMENT ELEVATORS—*Continued*

NET LOSS FOR THE YEAR—$250,567

The net profit or (loss) of each elevator during the past two years follows:

	Year ended March 31, 1963	1962
Port Arthur	$ 19,105	$ 62,736
Moose Jaw	44,821	227,726
Saskatoon	3,092	229,829
Calgary	(51,389)	(84,422)
Edmonton	(64,179)	(90,145)
Lethbridge	(72,026)	(51,673)
Prince Rupert	(129,991)	129,715
	(250,567)	423,766

The loss of $72,026 for the elevator at Lethbridge was its eighteenth consecutive annual loss. The accumulated deficits during this period amounted to $690,111 without taking into account depreciation on plant and equipment.

Balance Sheet

ACCOUNTS RECEIVABLE—$55,691

As at March 31, 1963 advances for freight charges on grain received by the elevators amounted to $24,520 and sundry accounts for storage, elevation, etc., to $31,171. These amounts were recovered from owners of the grain during April and May 1963.

AMOUNT RECEIVABLE IN RESPECT OF SALE OF GRAIN ELEVATOR—$750,000

A cheque for $750,000 was received (and deposited to the credit of the Receiver General) on June 7, 1963 in respect of the amount due on sale of the grain elevator at Port Arthur, to which reference is made later in this report.

ACCRUED REVENUE—$280,253

This amount represents accruals for storage and elevation charges in respect of grain in storage at the year-end as evidenced by outstanding warehouse receipts certified by the Registrar of the Board of Grain Commissioners.

INVENTORIES—$194,417

Physical inventories of stores and small tools and equipment were taken by the superintendents of the several elevators at March 31, 1963, and valued at cost. The screenings on hand, as reported by the superintendents, and the surplus grain on hand, as evidenced by warehouse receipts, are valued at the prevailing market prices at March 31, 1963.

FIXED ASSETS—$10,366,155

This amount represents the cumulative total of the original cost of all property, plant, equipment and furniture of the Elevators. The terminal elevator at Port Arthur, which was formerly leased to McCabe Grain Company Limited was sold during the year to the lessee for $750,000, and the book value of the asset, $1,818,701, was deleted from the accounts. During the year the only addition to fixed assets was office furniture costing $1,086.

GRAIN SHORTAGES—$909

This amount represents the liability of the Calgary elevator for shortages discovered at the weigh-over on February 16, 1961. As mentioned in last year's report, permission was granted by the Board to defer the purchase of these shortages until the stocks were shipped.

GOVERNMENT OF CANADA—ADVANCES FOR WORKING CAPITAL—$24,520

This sum is the aggregate of the advances made from the Consolidated Revenue Fund, in accordance with section 166(3) of the Canada Grain Act, and used to make advances for freight charges on grain received by the Elevators.

CANADIAN GOVERNMENT ELEVATORS—*Continued*

PROPRIETARY EQUITY OF THE GOVERNMENT OF CANADA—$10,833,587

This item represents the fixed assets of the Elevators, at cost, acquired out of funds provided by parliamentary appropriations, and aggregating $12,184,856, less $1,818,701 for the elevator at Port Arthur sold during year, together with a surplus of $467,432.

The net loss for the year as shown in the Operating Statement (Exhibit II) amounted to $250,567 while transfers to the Receiver General exceeded expenditures by $119,560 so that the balance of surplus decreased by $370,127.

Since the inception of the Canadian Government Elevators in 1913 there has been an accumulated surplus of revenue over expenditures of $16,546,481 (without providing for depreciation of fixed assets) applicable to the individual elevators, as follows:

Port Arthur	$ 5,586,005
Moose Jaw	4,205,362
Saskatoon	4,681,064
Calgary	1,773,933
Edmonton	819,228
Lethbridge	(632,178)
Prince Rupert	113,067
	16,546,481

In my opinion, subject to the foregoing comments regarding the lack of provision for depreciation on fixed assets and the omission of charges for certain services provided by other government departments, the attached Balance Sheet gives a true and fair view of the state of the affairs of the Canadian Government Elevators as at March 31, 1963, and the related Operating Statement gives a true and fair view of the operations for the year then ended, according to the best of my information and the explanations given to me, and as shown by the books of the Elevators.

The co-operation of the officers and employees of the Elevators during the course of the examination is acknowledged with appreciation.

IAN STEVENSON,
for Auditor General of Canada.

CANADIAN GOVERNMENT ELEVATORS—*Continued*

Balance Sheet as at March 31, 1963
(with comparative figures as at March 31, 1962

Assets		1963	1962
Accounts Receivable:			
Freight advances	$ 24,520		$ 63,514
Sundry	31,171		83,932
		$ 55,691	147,446
Amount Receivable in respect of Sale of Grain Elevator—per contra		750,000	
Accrued Revenue:			
Storage	215,097		441,404
Elevation	65,156		120,934
		280,253	562,338
Inventories:			
Stores, at cost	52,703		56,370
Tools and small equipment, at cost	129,653		112,678
Screenings, at market value	4,455		18,711
Surplus grain, at market value	7,606		4,439
		194,417	192,198
Fixed Assets, at cost:			
Property, plant and equipment—			
Moose Jaw	2,290,106		2,290,106
Saskatoon	2,197,143		2,197,143
Calgary	1,354,115		1,354,115
Edmonton	1,749,999		1,749,999
Lethbridge	1,023,088		1,023,088
Prince Rupert	1,732,895		1,732,895
Port Arthur			1,818,701
	10,347,346		12,166,047
Office furniture	18,809		17,723
		10,366,155	12,183,770

Liabilities		1963	1962
Account Payable		$ 37,500	
Grain Shortages		909	$ 909
Government of Canada:			
Advances for working capital	$ 24,520		63,514
Proceeds from sale of grain elevator—per contra	750,000		
		774,520	63,514
Proprietary Equity of the Government of Canada:			
Cost of fixed assets acquired out of funds provided through parliamentary appropriations	12,184,856		12,183,770
Deduct: Cost of grain elevator at Port Arthur sold during year	1,818,701		
	10,366,155		
Surplus:			
Balance at beginning of year	837,559		895,516
Deduct: Net Loss or (profit) for year, per Operating Statement	250,567		(423,766)
	586,992		1,319,282
Deduct: Deposits to the credit of the Receiver General (net)	119,560		481,723
	467,432		837,559
		10,833,587	13,021,329

11,646,516	13,085,752

Certified correct:

M. VAN BUEKENHOUT,
Chief Accountant.

Approved:

A. H. WILSON,
General Manager.

11,646,516	13,085,752

The above Balance Sheet and related Operating Statement have been examined and reported upon to the Chief Commissioner and Commissioners of the Board of Grain Commissioners for Canada under date of September 5, 1963.

IAN STEVENSON,
for Auditor General of Canada.

CANADIAN GOVERNMENT ELEVATORS—*Concluded*

Operating Statement for the year ended March 31, 1963
(with comparative figures, totals only, for the year ended March 31, 1962)

1962 Totals	——	1963 Totals	Moose Jaw	Saskatoon	Calgary	Edmonton	Lethbridge	Prince Rupert	Port Arthur (to July 31, 1962)
$25,170,626	Grain received—net bushels	$6,252,400	$135,492	$188,223	$1,993,246	$690,285	$ 1,509	$3,243,645	.....
	Operating Revenue:								
1,129,311	Storage	821,614	282,877	240,436	122,195	109,683	28,408	38,015	.....
484,360	Elevation	157,103	6,446	17,713	31,915	21,764	3,186	76,079	.....
23,045	Drying	10,849	.....	.....	.....	657	.....	10,192	.....
158,882	Cleaning	35,616	.....	5,784	2,883	11,671	.....	15,278	.....
94,820	Elevator rental	25,684	.....	.....	.....	.....	.....	.....	$ 25,684
91,123	Screenings	13,641	429	1,639	1,803	7,263	97	2,410	.....
146	Chopping and sacking	110	.....	99	.....	1	.....	10	.....
1,981,687	Total Operating Revenue	1,064,617	289,752	265,671	158,796	151,039	31,691	141,984	25,684
	Expenditure:								
888,677	Salaries and wages	785,449	132,866	149,212	134,362	131,600	77,505	159,904	.....
362,168	Maintenance—buildings, plant and equipment	257,587	23,748	51,475	53,901	48,088	1,566	72,230	6,579
112,000	Grants in lieu of taxes	112,000	22,000	22,000	13,000	22,000	16,000	17,000	.....
97,722	Power	65,094	9,366	13,740	5,776	10,018	4,236	21,958	.....
66,324	Head Office expenses	61,587	48,438	6,169	1,745	1,745	1,745	1,745	.....
40,703	Other expenses	32,310	8,523	7,623	6,566	3,277	3,304	3,017	....
1,567,594	Total Expenditure	1,314,027	244,941	250,219	215,350	216,728	104,356	275,854	6,579
414,093	Operating profit or *loss*	*249,410*	44,811	15,452	*56,554*	*65,689*	*72,665*	*133,870*	19,105
19,645	Profit or *loss* of grain on weigh-overs	*13,168*	11	*13,881*	*220*	283	639	.....	.....
29,318	Miscellaneous revenue	12,011	.....	1,520	5,385	1,228	.....	3,878	.....
423,766	Net profit or *loss* for the year, without provision for depreciation on fixed assets	*250,567*	44,822	3,091	*51,389*	*64,178*	*72,026*	*129,992*	19,105

Appendix 5

MARITIME MARSHLAND REHABILITATION ADMINISTRATION STORES ACCOUNT

Statement of Operations for the year ended March 31, 1963

Balance as at March 31, 1962		
Inventory		12,134
Add: Expenditures		10,096
		$ 22,230
Stores issues	10,492	
Inventory as at March 31, 1963	11,726	
		22,218
Add: Net loss on operations for year ended March 31, 1963		12
		$ 22,230

Balance as at March 31, 1963

Inventory	11,726
Add: Net loss on operations for year ended March 31, 1963	12
	$ 11,738

Appendix 6

PRAIRIE FARM EMERGENCY FUND

Statement of Payments for the year ended March 31, 1963

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
Further payments and adjustments:					
1948 to 1960 inclusive	584	425	1,076		2,085
1961	117,584	126,918	559,066		803,568
Payments, 1962	789,442	6,609,345	7,312,765	17,407	14,728,959
	$ 907,610	$ 6,736,688	$ 7,872,907	$ 17,407	$ 15,534,612

Statement of Payments by Fiscal and Crop Years from Inception of the Policy

Fiscal Years

Fiscal Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939-40 to 1957-58	13,712,733	138,285,720	48,727,923	654,417	201,380,793
1958-59	1,002,157	14,761,194	7,292,157	316,390	23,371,898
1959-60	2,036,849	11,636,559	5,035,248	308,818	19,017,474
1960-61	952,706	8,042,905	6,806,368	126,870	15,928,849
1961-62	7,437,101	36,990,635	10,728,611	23,677	55,180,024
1962-63	789,442	6,609,345	7,312,765	17,407	14,728,959
	$25,930,988	$ 216,326,358	$85,903,072	$ 1,447,579	$ 329,607,997

Crop Years

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939-57	13,942,584	138,741,439	50,816,120	903,772	204,403,915
1958	1,184,925	15,025,544	7,001,812	135,330	23,347,611
1959	1,926,802	14,422,955	5,395,299	284,802	22,029,858
1960	666,418	4,556,740	5,699,258	106,268	11,028,684
1961	7,420,817	36,970,335	9,677,818		54,068,970
1962	789,442	6,609,345	7,312,765	17,407	14,728,959
	$25,930,988	$ 216,326,358	$85,903,072	$ 1,447,579	$ 329,607,997

Of the grand total, an amount of $138,209,592 was obtained by the levy and $191,398,405 was transferred from unappropriated moneys in the Consolidated Revenue Fund to meet the deficits.

Appendix 7

PRAIRIE FARM REHABILITATION ADMINISTRATION STORES ACCOUNT

Statement of Operations for the year ended March 31, 1963

Balance as at March 31, 1962		
Inventory	160,970	
Accounts receivable	794	
		161,764
Less: Accounts payable	205	
Overage in inventory	4,414	
		4,619
		157,145
Purchases		200,064
		$ 357,209
Stores issues	226,769	
Accounts receivable	345	
		227,114
Inventory as at March 31, 1963		134,653
		361,767
Less: Overage in inventory from normal operations to March 31, 1963		4,558
		$ 357,209

Balance as at March 31, 1963

Inventory	134,653	
Add: Accounts receivable	345	
		134,998
Less Overage in inventory		4,558
		$ 130,440

Appendix 8

AGRICULTURAL PRODUCTS BOARD

Statement of Operations for the year ended March 31, 1963

Sales			1,211,829
Deduct—			
Cost of goods sold			
Purchases		2,862,520	
Other costs			
Handling	16,205		
Storage	192,977		
		209,182	
		3,071,702	
Less—			
Inventory as at March 31, 1963		1,194,968	
Value of donations made during the year ended March 31, 1963		363,577	
			1,513,157
Net loss on sales for the year ended March 31, 1963			301,328
Other expenses—			
Freight and cartage		187,616	
Handling		16,205	
Loading		1,210	
Telephones and telegrams		78	
			205,109
Value of donations made during the year ended March 31, 1963			363,577
Total net operating loss for the year ended March 31, 1963			$ 870,014

AGRICULTURAL PRODUCTS BOARD ACCOUNT

Net operating loss 1962-63	870,014	
Less: Amount appropriated under Vote 164	870,014	
		nil
Inventory as at March 31, 1963		1,194,968
Less: Accounts payable as at March 31, 1963		102
Balance as at March 31, 1963		$ 1,194,866

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ATOMIC ENERGY

A summary of appropriations and expenditures is given in volume I

Vote 1 Administration expenses of the Atomic Energy Control Board

			Allotments	Expenditures
	Continuing establishment, including $4,510 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	106,360	106,349
	Professional and special services	(4)	1,450	1,408
	Travelling expenses	(5)	9,800	8,954
	Postage	(7)	900	683
	Telephones and telegrams	(8)	1,800	1,794
	Publication of annual report and other material	(9)	650	642
	Office stationery, supplies and equipment	(11)	2,900	2,636
A	Rental of building	(15)	10,800	10,318
B	Expenses of board members	(22)	1,200	938
	Sundries	(22)	1,150	922
			$ 137,010	$ 134,644

A Payment of $2,802 was made to Eldorado Mining and Refining Limited for the period April 1 to July 8, 1962: the allotment was also charged $7,516, covering the period July 9 to March 31, 1963, which was credited to the Department of Public Works revenue—privileges, licences and permits.

B H. Gaudefroy, a member of the Board, was paid salary at the rate of $50 per diem amounting to $500 under authority of P.C. 163/4202, October 9, 1946.

Vote 5 Grants for researches and investigations with respect to Atomic Energy .. 770,000
Expenditures ..... (20) $ 770,000

This vote was provided for researches and investigations with respect to Atomic Energy, and for grants-in-aid for such purposes. Grants were made under the authority of section 8 (*e*) of the Atomic Energy Control Act, c. 11, R.S., as amended, to senior scientists as follows: operating grants for nuclear research at: University of Alberta, $73,000, University of British Columbia, $120,000, Laval University, $34,000, McGill University, $125,000, McMaster University, $140,000, University of Montreal, $33,000, Queen's University, $55,000, University of Saskatchewan, $95,000; major equipment grant for nuclear research at the University of Manitoba, $95,000.

ATOMIC ENERGY OF CANADA LIMITED
(Research Program)

Vote 10 Current operation and maintenance, including expendable research equipment 28,646,700
Expenditures ..... (22) $28,631,222

Expenditures from this vote and Vote 15 were in the form of advances to the Company. The Balance Sheet of Atomic Energy of Canada Limited as at March 31, 1963, as certified by the Auditor General, together with related statements, is shown in Volume III of this report.

Vote 15 Construction or acquisition of buildings, works, land and equipment and to authorize Central Mortgage and Housing Corporation to undertake construction of works near the Whiteshell Nuclear Research Establishment for Atomic Energy of Canada Limited

		Allotments	Expenditures
Construction of buildings and works	(13)	7,117,500	7,117,500
Acquisition of equipment	(16)	1,313,000	1,313,000
		$ 8,430,500	$ 8,430,500

See comments following Vote 10.

The figures showing the break-down of expenditures under the above allotments were furnished by the Company.

Vote 16	**To authorize a write-off in the accounts of Canada for the fiscal year 1962-63 with respect to the investment in Atomic Energy of Canada Limited to the extent of the undepreciated capital cost of the NRU reactor; and to authorize the Company to provide for giving effect to such write-off in its accounts for that fiscal year**		**25,239,005**
	Expenditures	**(22)**	**$25,239,004**

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	106,349	57,898
(4)	Professional and special services	1,408	1,542
(5)	Travelling and removal expenses	8,954	3,454
(7)	Postage	683	626
(8)	Telephones, telegrams and other communication services	1,794	1,524
(9)	Publication of departmental reports and other material	642	499
(11)	Office stationery, supplies, equipment and furnishings	2,636	1,965
	Buildings and works including land—		
(13)	Construction or acquisition	7,117,500	6,779,500
(15)	Rentals	10,318	8,739
	Equipment—		
(16)	Construction or acquisition	1,313,000	1,418,200
(20)	Contributions, grants, subsidies, etc., not included elsewhere	770,000	700,000
(22)	All other expenditures—		
	Atomic Energy of Canada Limited	53,870,226	25,734,665
	Sundry	1,860	3,002
		53,872,086	*25,737,667*
	Total	$63,205,370	$34,711,614

REVENUES

Comparative Summary

	1962–63	1961–62
Non-Tax Revenue—		
Return on investments	216,809 30	223,671 58
Miscellaneous		100 00
	$216,809 30	$ 223,771 58

Details

Non-Tax Revenue—	
Return on investments: Interest on loans to Atomic Energy of Canada Limited	$ 216,809

Certified correct.

H. R. BALLS,
Comptroller of the Treasury.

SECTION 3

1962-63

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AUDITOR GENERAL'S OFFICE

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EXPENDITURES AND REVENUES

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AUDITOR GENERAL'S OFFICE

A summary of appropriations and expenditures is given in volume I

Salary of the Auditor General, A. M. Henderson, the Financial Administration Act, c. 116, R.S., as amended ..... (1) **$ 20,000**

A. M. Henderson received travelling expenses of $706 charged to Vote 1.

Vote 1 Salaries and expenses of office

		Allotments	Expenditures
Continuing establishment	(1)	1,119,911	1,107,661
Travelling and removal expenses	(5)	75,097	75,097
Express and cartage	(6)	100	95
Postage	(7)	200	200
Telephones and telegrams	(8)	1,650	1,598
Publication of Auditor General's report	(9)	7,150	7,100
Office stationery, supplies and equipment	(11)	7,800	6,823
Sundries	(22)	600	260
		$ 1,212,508	$ 1,198,834

Under the provisions of the Financial Administration Act c. 116, R.S., as amended, the Auditor General examines the accounts related to the Consolidated Revenue Fund and to public property, and certifies the annual Statement of Expenditure and Revenue of the Government of Canada and the Statement of Assets and Liabilities of the Government of Canada, as published in the Public Accounts. In addition, the Auditor General is the auditor of the majority of the Crown Corporations listed in schedules "C" and "D" to the Act and carries out other special statutory audits and examinations. This vote was provided to defray the administrative costs of his office.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	1,127,661	988,789
(5)	Travelling and removal expenses	75,097	67,414
(6)	Freight, express and cartage	95	88
(7)	Postage	200	198
(8)	Telephones, telegrams and other communication services	1,598	985
(9)	Publication of departmental reports and other material	7,100	4,404
(11)	Office stationery, supplies, equipment and furnishings	6,823	7,710
(22)	All other expenditures	260	351
	Total	$ 1,218,834	$ 1,069,939

REVENUES

Comparative Summary

		1962–63	1961–62
Non-Tax Revenue—			
A	Services and service fees	7,523 68	6,770 44
	Refunds of previous years' expenditure		1 76
B	Miscellaneous	80 00	34 75
		$ 7,603 68	$ 6,806 95

Details

Non-Tax Revenue—		
A	Services and service fees: Recovery of portions of salaries of certain employees for auditing services rendered to international organizations	7,524
B	Miscellaneous	80
		$ 7,604

Certified correct.

A. M. HENDERSON,
Auditor General.

The receipts and disbursements of the office of the Auditor General have been examined in accordance with section 75 of the Financial Administration Act, and I certify that, in my opinion, the accounts relating thereto are correct.

J. A. MacDONALD,
Auditor.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Previous years—		
Uncollectible	162	162
	$ 162	$ 162

SECTION 4

1962-63

PUBLIC ACCOUNTS

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BOARD OF BROADCAST GOVERNORS

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BOARD OF BROADCAST GOVERNORS

A summary of appropriations and expenditures is given in volume I

Vote 1 Salaries and other expenses	**354,735**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses	**3,200**
	$ 357,935

			Allotments	Expenditures
	Continuing establishment, including $14,135 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	265,575	263,120
A	Allowances	(2)	30,000	30,000
B	Professional and special services	(4)	11,800	11,797
C	Travelling expenses	(5)	30,525	29,410
	Freight, express and cartage	(6)	80	79
	Postage	(7)	125	125
	Telephones and telegrams	(8)	4,650	4,569
	Office stationery, supplies and equipment	(11)	11,245	11,146
	Sundries	(22)	3,935	3,667
			$ 357,935	$ 353,913

The Board was established under Part I of the Broadcasting Act, c. 22, 1958, and consists of three full-time members and twelve part-time members to be appointed by the Governor in Council.

Section 6 of the Act provides that the full-time members be paid a salary to be fixed by the Governor in Council and that part-time members be paid a fee of $100 per diem while attending a meeting of the Board or a committee thereof. Each member also receives reasonable travelling and other expenses incurred in the performance of his duties while away from his ordinary place of residence.

P.C. 1958-1539, November 10, 1958 appointed C. Allison, Winnipeg, and Dr. A. Stewart, Edmonton to be full-time members and P.C. 1960-1739, December 21, 1960 appointed B. Goulet, Montreal to be a full-time member. P.C. 1958-1539 also appointed J. F. Brown, Vancouver; Dr. M. G. Connell, Prince Albert, Sask.; Dr. E. Davies, Toronto; R. D. Duchemin, Sydney, N.S.; E. A. Dunlop, Toronto; *Dr. E. A. Forsey, Ottawa; *Dr. G. Hudon, Quebec; Dr. C. B. MacKay, Fredericton and I. Sabourin, Iberville, Que. to be part-time members. P.C. 1959-1550, December 7, 1959 appointed R. L. Burge, St. Peters, P.E.I. and L. M. Marshall, St. John's to be part-time members. P.C. 1961-637, April 28, 1961 appointed J. B. Lewis, Montreal to be a part-time member. P.C. 1962-1488, October 18, 1962 appointed C. Gagnon, Quebec to be a part-time member and P.C. 1962-1716, November 29, 1962 appointed C. R. Chambers, Toronto to be a part-time member.

The salary rates of the full-time members fixed by P.C. 1959-52, January 21, 1959, and their travelling expenses are included in the salary list of this department in section 38.

A Fees of $500 or over at the rate of $100 per diem were paid to the following part-time members: J. F. Brown, $3,200; R. L. Burge, $3,100; C. R. Chambers, $600; Dr. M. G. Connell, $2,900; Dr. E. Davies, $2,600; R. D. Duchemin, $1,100; E. A. Dunlop, $2,800; Dr. E. A. Forsey, $1,100; C. Gagnon, $900; J. B. Lewis, $4,000; C. B. MacKay, $2,300; L. M. Marshall, $3,100; I. Sabourin, $2,000.

B L. A. Gillespie, Ottawa, received $8,942 for secretarial work.

C Expenditures included travelling expenses of $500 or over paid to the following part-time members: J. F. Brown, $2,766; R. L. Burge, $2,272; Dr. M. G. Connell, $2,612; Dr. E. Davies, $1,252; R. D. Duchemin, $1,728; E. A. Dunlop, $2,355; C. Gagnon, $569; J. B. Lewis, $1,348; C. B. MacKay, $1,434; L. M. Marshall, $3,096.

*Resigned during the current fiscal year.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	263,120	220,039
(2)	Civilian allowances	30,000	35,700
(4)	Professional and special services	11,797	5,631
(5)	Travelling and removal expenses	29,410	31,175
(6)	Freight, express and cartage	79	95
(7)	Postage	125	200
(8)	Telephones, telegrams and other communication services	4,569	4,668
(9)	Publication of departmental reports and other material		1,000
(11)	Office stationery, supplies, equipment and furnishings	11,146	9,675
(22)	All other expenditures	3,667	3,332
		$ 353,913	$ 311,515

REVENUES

Comparative Summary

	1962–63	1961–62
Non-Tax Revenue—		
Refunds of previous years' expenditure	482 93	1 98
Miscellaneous	80 00	06
Total	$ 562 93	$ 2 04

Certified correct.

ANDREW STEWART,
Chairman.

SECTION 5

1962-63

PUBLIC ACCOUNTS

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CANADIAN BROADCASTING CORPORATION

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CANADIAN BROADCASTING CORPORATION

A summary of appropriations and expenditures is given in volume I

The following statements of expenditures and revenues for the Canadian Broadcasting Corporation are only in respect of moneys appropriated by Parliament. The financial statements of the Corporation for the year ended March 31, 1963 are shown in Volume III of this report. As the Department of Transport is responsible for the collection of licence fees in respect of sound broadcasting and television, an account relating to funds derived from that source by the Corporation will be found under the schedule, Deposit and Trust Accounts, in Volume I of this report.

Vote 1 Grant in respect of the net operating amount required to discharge the responsibilities of the national broadcasting service		**73,244,833**
Expenditures	**(20)**	**$72,654,738**

Vote 5 Grant for the capital requirements of the national broadcasting service		**6,600,000**
Expenditures	**(20)**	**$ 6,390,418**

INTERNATIONAL BROADCASTING SERVICE

NOTE.—All payments for the above Service were made to the Canadian Broadcasting Corporation and comprised reimbursement for expenditures made in connection with the Service, plus supervision charges of 5 per cent, as authorized by P.C. 4/5612, November 4, 1949.

Vote 10 International Broadcasting Service including authority to credit to the appropriation revenue from the rental of facilities in Montreal, Sackville and Vancouver to an amount of $418,300 and to re-expend these moneys for the purposes of the International Broadcasting Service

		Allotments	Expenditures
Continuing establishment		935,700	934,705
Performers' fees and other production costs		94,400	94,325
News service		36,400	36,352
Professional and special services		200	37
Travelling and removal expenses		18,500	18,489
Freight, express and cartage		29,300	29,238
Postage		13,800	13,771
Telegrams, telephones and other communication services		15,250	15,233
Printing of publications		21,800	21,793
Advertising and publicity		6,360	6,306
Office stationery, supplies and equipment		46,650	46,635
Fuel		1,200	943
Records, transcription and films		105,675	105,663
Maintenance—Buildings		9,000	7,583
Maintenance—General		120,510	120,501
Rental of accommodation		2,000	1,805
Repairs and upkeep of equipment		20,250	20,249
Transmission lines		76,500	75,489
Light, heat and power		57,530	57,527
Grants in lieu of taxes		54,225	54,224
Superannuation and unemployment insurance		62,000	61,993
Sundries		2,500	2,328
Assessments from service departments		354,800	352,734
Buildings and works		500	455
Technical equipment		6,500	6,471
Supervision charges		104,250	104,242
		2,195,800	2,189,091
Amount provided for the deletion of Authority to spend revenue in special Governor General's Warrant		147,143	
		2,342,943	
Less—Estimated revenue		418,300	418,300
	(10)	$ 1,924,643	$ 1,770,791

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
	CANADIAN BROADCASTING CORPORATION		
(20)	Contributions, grants, subsidies, etc., not included elsewhere	79,045,156	76,466,505
	INTERNATIONAL BROADCASTING SERVICE		
(10)	Exhibits, advertising, films, broadcasting and displays	1,770,791	1,694,300
	Total	$80,815,947	$78,160,805

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Privileges, licences and permits	16,447 38	
B	Proceeds from sales	625 25	616 60
C	Refunds of previous years' expenditure	209,344 57	1,798 96
	Total	$ 226,417 20	$ 2,415 56

Details

Non-Tax Revenue—

A Privileges, licences and permits 16,447

This represents the revenue collected from the rental of facilities in Montreal, Sackville, N.B., and Vancouver, over and above the authorized credit of $418,300 to Parliamentary Vote 10.

B Proceeds from sales: Proceeds from disposal of assets 625

C Refunds of previous years' expenditure: Refund of sales tax applicable to previous years 209,345

Total ..... $ 226,417

Certified correct,

J. A. OUIMET,
President, Canadian Broadcasting Corporation.

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OFFICE OF THE CHIEF ELECTORAL OFFICER

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OFFICE OF THE CHIEF ELECTORAL OFFICER

A summary of appropriations and expenditures is given in volume I

Salary of the Chief Electoral Officer, Nelson Castonguay, Canada Elections Act, c. 39, 1960	(1)	**$ 17,000**

Expenses of elections, Canada Elections Act, c. 39, 1960

A	Fees, costs, allowances and expenses		11,023,045
B	Printing and material		489,613
	Northwest Territories Council elections		5,157
		(22)	$11,517,815

A These are governed by the Act and various Orders in Council.

B These are expenditures which cannot be allocated to an electoral district. Payments totalling $365,714 were made to the Department of Public Printing and Stationery.

A statement of expenditures by electoral districts is given in tabular form as an appendix to this section.

Vote 1 Salaries and expenses of office	**281,047**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses	**1,000**
	$ 282,047

		Allotments	Expenditures
Continuing establishment, including $5,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	73,965	73,963
Casuals and others and overtime, including $193,147 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	193,372	193,211
Commissionaire services	(4)	9,840	9,839
Travelling expenses	(5)	1,860	793
Office stationery, supplies and equipment	(11)	1,510	1,381
Sundries	(22)	1,500	1,350
		$ 282,047	$ 280,537

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	284,174	87,363
(4)	Professional and special services	9,839	9,236
(5)	Travelling and removal expenses	793	30
(6)	Freight, express and cartage		79
(8)	Telephones, telegrams and other communication services		273
(11)	Office stationery, supplies, equipment and furnishings	1,381	1,334
(22)	All other expenditures	11,519,165	268,159
		$11,815,352	$ 366,474

REVENUES

Comparative Summary

	1962–63	1961–62
Non-Tax Revenue—		
A Miscellaneous	$ 92,821 40	$ 1,200 00

Details

Non-Tax Revenue—	
A Miscellaneous: Forfeiture of Candidates' election deposits, $92,600, sundries, $221	$ 92,821

Certified correct.

N. CASTONGUAY,
Chief Electoral Officer.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	111	
	$ 111	

Appendix

STATEMENT OF EXPENDITURES—GENERAL ELECTIONS, BY-ELECTIONS AND PLEBISCITES

——	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
	$	$	$	$	$	$
General Elections—						
1958—						
Bonavista-Twillingate	2	.....	.....	.....	.....	2
Vancouver Centre	10	.....	.....	.....	.....	10
Waterloo North	21	.....	.....	.....	.....	21
York-Humber	20	.....	.....	.....	.....	20
*1962	1,493,106	2,111,718	76,683	3,997,974	2,646,052	10,325,533
*1963	433,898	325,804	79,190	298,921	.....	1,137,813
By-Elections—						
1962—						
Burnaby-Coquitlam	5,184	10,923	.....	22,897	9,376	48,380
Northwest Territories Council Vote						
Mackenzie South	2,686	805	397	587	682	5,157
Undistributed Items	21	.....	.....	.....	.....	21
Plebiscites—						
1959—						
Canada Temperance Act						
County of Huron, Ontario	858	.....	.....	.....	.....	858
Total	1,935,806	2,449,250	156,270	4,320,379	2,656,110	1,1517,815

*Details of expenditures by electoral districts are shown below.

GENERAL ELECTION 1962

——	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
	$	$	$	$	$	$
Summary						
Newfoundland	38,210	43,765	3,892	87,192	76,305	249,364
Nova Scotia	49,389	84,711	3,023	143,557	106,019	386,699
Prince Edward Island	8,740	12,218	601	18,654	16,698	56,911
New Brunswick	36,067	65,509	1,744	99,113	78,630	281,063
Quebec	348,492	619,945	22,661	1,182,017	750,936	2,924,051
Ontario	402,427	725,826	24,022	1,394,561	849,324	3,396,160
Manitoba	60,010	112,577	3,736	188,870	133,004	498,197
Saskatchewan	73,985	106,350	5,609	223,073	189,107	598,124
Alberta	92,883	145,535	6,315	285,577	207,965	738,275
British Columbia	110,390	190,725	4,834	367,168	229,900	903,017
Northwest Territories	28,034	2,710	246	5,293	5,124	41,407
Yukon Territory	2,047	1,847	.....	2,899	3,040	9,833
Canadian Forces Voting	85,258	.....	.....	.....	.....	85,258
General Accounts	157,174	.....	.....	.....	.....	157,174
Total	1,493,106	2,111,718	76,683	3,997,974	2,646,052	1,0325,533

GENERAL ELECTION 1962—*Continued*

—	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
	$	$	$	$	$	$
Newfoundland						
Bonavista-Twillingate	3,519	4,888	168	9,379	9,402	27,356
Burin-Burgeo	4,725	4,778	765	9,089	11,363	30,720
Grand Falls-White Bay-Labrador	13,168	6,462	1,385	16,720	14,500	52,235
Humber-St. George's	4,264	6,742	287	13,762	9,844	34,899
St. John's East	4,284	7,952	557	14,218	9,762	36,773
St. John's West	4,476	7,091	431	12,922	10,522	35,442
Trinity-Conception	3,774	5,852	299	11,102	10,912	31,939
	38,210	*43,765*	*3,892*	*87,192*	*76,305*	*249,364*
Nova Scotia						
Antigonish-Guysborough	2,566	3,274	192	5,222	5,608	16,862
Cape Breton North and Victoria	2,858	5,321	120	8,140	6,498	22,937
Cape Breton South	4,860	9,372	198	19,402	12,482	46,314
Colchester-Hants	3,304	6,493	137	10,646	8,342	28,922
Cumberland	2,879	4,792	168	7,993	5,740	21,572
Digby-Annapolis-Kings	3,596	8,123	274	9,448	9,496	30,937
Halifax	16,403	25,719	1,409	49,024	27,785	120,340
Inverness-Richmond	3,351	4,038	125	7,121	7,002	21,637
Pictou	2,867	5,847	124	9,168	6,750	24,756
Queens-Lunenburg	3,438	6,052	154	9,120	8,430	27,194
Shelburne-Yarmouth-Clare	3,267	5,680	122	8,273	7,886	25,228
	49,389	*84,711*	*3,023*	*143,557*	*106,019*	*386,699*
Prince Edward Island						
Kings	2,218	2,188	119	3,278	3,338	11,141
Prince	3,556	4,344	137	6,593	5,624	20,254
Queens	2,966	5,686	345	8,783	7,736	25,516
	8,740	*12,218*	*601*	*18,654*	*16,698*	*56,911*
New Brunswick						
Charlotte	2,498	3,200	106	4,519	4,608	14,931
Gloucester	2,961	5,546	100	7,853	7,074	23,534
Kent	2,610	2,967	213	3,099	3,726	12,615
Northumberland-Miramichi	3,681	4,806	119	7,141	6,314	22,061
Restigouche-Madawaska	4,113	7,499	396	12,578	9,556	34,142
Royal	2,842	4,737	100	4,885	5,660	18,224
Saint John-Albert	5,260	12,504	255	23,130	13,694	54,843
Victoria-Carleton	3,063	4,855	100	4,990	5,540	18,548
Westmorland	5,322	11,092	205	18,190	12,044	46,853
York-Sunbury	3,717	8,303	150	12,728	10,414	35,312
	36,067	*65,509*	*1,744*	*99,113*	*78,630*	*281,063*
Quebec						
Argenteuil-Deux-Montagnes	4,043	7,961	521	13,375	10,156	36,056
Beauce	3,730	6,393	227	9,730	10,242	30,322
Beauharnois-Salaberry	3,976	8,756	338	17,040	10,042	40,152
Bellechasse	3,033	3,374	290	4,979	4,808	16,484
Berthier-Maskinonge-Delanaudiere	3,895	5,655	129	8,532	7,466	25,677
Bonaventure	3,079	4,481	120	7,099	7,014	21,793
Brome-Missisquoi	2,989	5,366	146	8,700	6,694	23,895
Chambly-Rouville	3,500	7,108	369	11,511	8,452	30,940
Champlain	3,737	7,083	153	12,438	8,508	31,919
Chapleau	5,499	7,277	264	11,870	11,290	36,200
Charlevoix	4,039	5,423	1,022	7,233	7,180	24,897
Chateauguay-Huntingdon-Laprairie	3,448	7,201	149	10,272	8,774	29,844
Chicoutimi	4,537	8,466	178	16,865	10,732	40,778
Compton-Frontenac	2,996	4,208	132	7,615	6,861	21,812
Dorchester	3,274	4,025	5	6,009	6,302	19,615
Drummond-Arthabaska	5,303	9,565	214	19,131	12,338	46,551
Gaspe	3,750	6,658	472	9,668	9,586	30,134

GENERAL ELECTION 1962—*Continued*

——	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
Quebec—Concluded	$	$	$	$	$	$
Gatineau	3,631	6,814	234	11,213	8,576	30,468
Hull	4,842	10,241	163	18,743	10,410	44,399
Iles-de-la-Madeleine	1,397	928	101	1,660	1,714	5,800
Joliette-L'Assomption-Montcalm	5,828	11,573	236	18,288	14,424	50,349
Kamouraska	2,470	4,005	335	5,947	5,978	18,735
Labelle	2,042	5,237	.....	7,871	7,424	22,574
Lac Saint-Jean	3,707	4,776	353	9,366	7,534	25,736
Lapointe	3,985	7,628	180	16,021	9,934	37,748
Levis	3,305	5,922	139	11,999	6,850	28,215
Longueuil	6,297	13,078	268	27,973	14,230	61,846
Lotbiniere	2,641	4,165	120	5,731	5,382	18,039
Matapedia-Matane	4,417	6,198	467	10,828	9,964	31,874
Megantic	3,990	7,537	149	12,366	9,022	33,064
Montmagny-L'Islet	3,008	4,602	251	6,749	5,772	20,382
Nicolet-Yamaska	2,774	4,858	245	7,154	6,974	22,005
Pontiac-Temiscamingue	3,785	4,470	145	6,760	6,840	22,000
Portneuf	3,265	5,589	148	8,636	8,332	25,970
Quebec East	6,703	12,378	273	27,801	14,292	61,447
Quebec South	4,680	8,112	159	16,433	7,874	37,258
Quebec West	3,966	7,875	174	17,369	8,880	38,264
Quebec-Montmorency	7,459	15,968	245	25,597	18,116	67,385
Richelieu-Vercheres	3,705	7,504	136	12,747	8,324	32,416
Richmond-Wolfe	3,922	6,519	332	11,413	8,578	30,764
Rimouski	3,913	7,741	.....	12,688	10,026	34,368
Riviere-du-Loup-Temiscouata	3,843	5,947	139	9,840	8,250	28,019
Roberval	3,375	5,560	513	9,370	7,048	25,866
Saguenay	21,463	9,601	1,013	15,673	13,226	60,976
Saint-Hyacinthe-Bagot	3,015	7,533	129	12,201	8,850	31,728
Saint Jean-Iberville-Napierville	2,619	6,775	.....	13,435	8,464	31,293
Saint Maurice-Lafleche	4,240	10,208	.....	20,494	11,400	46,342
Shefford	3,510	7,912	308	12,872	8,832	33,434
Sherbrooke	5,076	9,482	271	21,482	11,636	47,947
Stanstead	3,261	5,477	110	9,537	6,700	25,085
Terrebonne	5,995	12,131	590	20,873	15,788	55,377
Three Rivers	4,134	8,632	218	16,685	9,376	39,045
Vaudreuil-Soulanges	2,606	4,526	227	5,816	5,862	19,037
Villeneuve	4,829	8,458	231	17,491	11,305	42,314
Island of Montreal						
Cartier	4,577	5,073	112	11,309	6,178	27,249
Dollard	6,818	12,017	555	27,248	14,306	60,944
Hochelaga	5,569	10,421	704	22,345	11,335	50,374
Jacques-Cartier-Lasalle	8,944	20,389	846	42,036	22,018	94,233
Lafontaine	4,027	7,470	150	15,951	8,112	35,710
Laurier	2,469	6,214	.....	11,840	5,524	26,047
Laval	11,748	24,239	1,852	55,199	30,656	123,694
Maisonneuve-Rosemont	7,190	13,457	287	30,991	16,222	68,147
Mercier	11,544	25,465	1,505	52,826	27,794	119,134
Mount Royal	7,624	16,271	283	31,548	15,126	70,852
Notre-Dame-de-Grace	6,265	13,722	222	26,141	12,454	58,804
Outremont-Saint Jean	4,180	7,824	163	16,708	8,894	37,769
Papineau	5,481	10,987	787	24,737	12,960	54,952
St. Ann	3,463	5,275	100	9,054	4,704	22,596
Saint-Antoine-Westmount	4,111	8,645	429	15,699	7,772	36,656
Saint-Denis	4,612	7,827	202	20,384	10,948	43,973
Saint-Henri	4,888	8,958	183	19,367	10,354	43,750
Saint-Jacques	4,118	7,563	.....	18,013	10,242	39,936
St. Lawrence-St. George	3,091	4,786	113	11,203	6,274	25,467
Sainte-Marie	4,623	7,843	632	17,823	9,391	40,312
Verdun	4,624	10,539	205	22,406	11,040	48,814
	348,492	*619,945*	*22,661*	*1,182,017*	*750,936*	*2,924,051*

GENERAL ELECTION 1962—*Continued*

—	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
	$	$	$	$	$	$
Ontario						
Algoma East	3,700	5,256	417	9,566	9,174	28,113
Algoma West	4,423	8,455	214	16,502	11,260	40,854
Brantford	3,781	7,085	148	13,642	7,182	31,838
Brant-Haldimand	3,694	6,567	233	11,737	7,686	29,917
Bruce	.....	3,690	.....	6,037	5,736	15,463
Carleton	7,595	16,024	362	32,631	18,874	75,486
Cochrane	4,225	4,964	219	9,146	7,940	26,494
Dufferin-Simcoe	2,765	5,217	411	6,834	7,152	22,379
Durham	2,819	4,751	200	7,449	5,454	20,673
Elgin	3,811	7,378	214	11,284	7,860	30,547
Essex East	5,754	11,615	274	25,342	13,590	56,575
Essex South	2,994	6,108	138	9,488	7,150	25,878
Essex West	6,592	12,115	290	26,081	13,448	58,526
Fort William	3,829	6,797	506	15,406	9,640	36,178
Glengarry-Prescott	3,547	5,130	137	8,332	7,360	24,506
Grenville-Dundas	3,025	4,664	116	7,011	7,036	21,852
Grey-Bruce	3,133	4,366	102	6,346	6,102	20,049
Grey North	3,335	4,961	320	9,667	7,340	25,623
Halton	5,986	12,283	743	24,727	13,550	57,289
Hamilton East	4,439	7,863	152	16,758	8,382	37,594
Hamilton South	6,888	14,432	212	27,187	13,656	62,375
Hamilton West	5,170	9,004	172	19,259	9,248	42,853
Hastings-Frontenac	3,594	5,304	179	9,649	9,270	27,996
Hastings South	3,807	7,584	159	14,903	9,028	35,481
Huron	3,101	5,370	2	8,956	8,262	25,691
Kenora-Rainy River	7,974	7,848	1,005	16,320	12,426	45,573
Kent	3,835	7,943	172	14,004	9,298	35,252
Kingston	4,536	8,496	154	14,881	9,170	37,237
Lambton-Kent	3,409	5,034	308	8,661	8,396	25,808
Lambton West	4,178	8,730	659	15,074	9,164	37,805
Lanark	3,251	4,840	237	8,767	6,372	23,467
Leeds	3,175	5,732	104	9,638	7,144	25,793
Lincoln	6,846	14,799	328	24,995	15,595	62,563
London	4,903	9,249	619	18,396	9,400	42,567
Middlesex East	5,315	11,672	183	21,100	11,510	49,780
Middlesex West	6,422	5,028	237	9,223	7,088	27,998
Niagara Falls	5,603	9,271	451	16,659	9,472	41,456
Nickel Belt	3,838	6,920	.....	11,238	10,224	32,220
Nipissing	5,480	7,214	156	10,772	9,212	32,834
Norfolk	2,984	5,649	100	6,999	6,212	21,944
Northumberland	2,999	4,882	247	8,389	6,536	23,053
Ontario	7,049	14,594	257	25,745	16,202	63,847
Ottawa East	3,633	7,401	483	14,071	6,680	32,268
Ottawa West	4,490	8,729	195	20,071	9,778	43,263
Oxford	4,032	8,273	165	14,983	9,321	36,774
Parry Sound-Muskoka	4,483	6,627	244	11,849	11,678	34,881
Peel	6,429	13,217	268	25,055	13,980	58,949
Perth	3,201	6,834	174	11,051	8,334	29,594
Peterborough	4,299	8,239	473	14,687	8,212	35,910
Port Arthur	6,122	9,155	294	16,857	12,278	44,706
Prince Edward-Lennox	2,917	4,395	199	6,073	6,002	19,586
Renfrew North	3,690	5,470	344	10,039	6,530	26,073
Renfrew South	3,137	4,264	105	8,120	6,326	21,952
Russell	7,058	13,006	277	24,764	14,280	59,385
Simcoe East	3,440	6,558	317	10,855	7,738	28,908
Simcoe North	3,628	5,623	37	10,288	6,422	25,998
Stormont	5,526	6,295	104	11,588	7,562	31,075
Sudbury	3,765	7,668	471	16,952	8,566	37,422
Timiskaming	3,773	5,654	384	10,893	9,060	29,764
Timmins	3,111	6,078	107	10,800	6,450	26,546
Victoria	3,686	5,987	150	9,555	8,962	28,340
Waterloo North	6,427	13,748	224	24,231	12,730	57,360
Waterloo South	3,374	7,403	151	12,752	7,560	31,240
Welland	4,297	10,009	.....	16,764	10,646	41,716

GENERAL ELECTION 1962—*Continued*

——	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
	$	$	$	$	$	$
Ontario—Concluded						
Wellington-Huron	2,657	3,765	216	5,743	5,472	17,853
Wellington South	3,592	6,993	332	11,854	7,490	30,261
Wentworth	6,092	11,211	687	19,777	12,782	50,549
York Centre	11,333	22,236	393	45,924	23,382	103,268
York East	6,713	13,112	258	27,804	13,225	61,112
York-Humber	6,098	11,874	196	23,485	12,878	54,531
York North	6,517	11,434	232	22,861	12,862	53,906
York-Scarborough	14,626	33,059	2,141	62,099	32,100	144,025
York South	7,380	12,001	216	25,536	13,230	58,363
York West	10,376	20,293	354	41,309	19,232	91,564
City of Toronto						
Broadview	3,199	6,880	.....	15,419	7,748	33,246
Danforth	5,794	11,413	278	24,837	12,108	54,430
Davenport	3,955	6,009	163	15,531	8,350	34,008
Eglinton	5,374	9,604	196	22,396	11,220	48,790
Greenwood	4,250	7,060	698	16,541	8,438	36,987
High Park	4,183	7,242	162	17,274	8,760	37,621
Parkdale	4,062	7,545	198	19,378	10,584	41,767
Rosedale	4,093	6,795	447	14,601	7,786	33,722
St. Paul's	4,694	7,245	166	18,096	9,071	39,272
Spadina	4,624	8,141	239	19,792	10,528	43,324
Trinity	4,493	6,397	147	17,205	8,182	36,424
	402,427	*725,826*	*24,022*	*1,394,561*	*849,324*	*3,396,160*
Manitoba						
Brandon-Souris	4,259	8,081	.....	12,733	10,431	35,504
Churchill	4,167	5,620	110	7,963	7,368	25,228
Dauphin	3,020	4,986	543	8,575	7,776	24,900
Lisgar	3,525	5,250	227	6,951	8,176	24,129
Marquette	3,641	5,626	166	8,732	8,644	26,809
Portage-Neepawa	3,127	6,483	147	8,941	8,211	26,909
Provencher	2,832	4,640	106	5,353	5,612	18,543
St. Boniface	4,986	9,487	300	17,340	10,578	42,691
Selkirk	3,188	5,879	471	8,604	9,048	27,190
Springfield	3,196	5,536	523	7,768	7,264	24,287
Winnipeg North	7,079	14,582	184	25,124	13,834	60,803
Winnipeg North Centre	4,230	9,765	.....	20,535	10,496	45,026
Winnipeg South	7,184	15,232	788	29,094	14,734	67,032
Winnipeg South Centre	5,576	11,410	171	21,157	10,832	49,146
	60,010	*112,577*	*3,736*	*188,870*	*133,004*	*498,197*
Saskatchewan						
Assiniboia	5,661	5,221	35	13,661	13,757	38,335
Humboldt-Melfort-Tisdale	3,257	5,307	185	9,430	8,970	27,149
Kindersley	5,668	5,090	262	13,070	14,082	38,172
Mackenzie	3,775	4,875	178	9,755	9,728	28,311
Meadow Lake	4,153	3,892	186	7,570	8,286	24,087
Melville	.....	4,860	.....	9,303	9,026	23,189
Moose Jaw-Lake Centre	5,885	9,389	642	18,692	12,896	47,504
Moose Mountain	4,209	4,639	690	10,449	10,002	29,989
Prince Albert	1,419	7,016	408	13,973	11,644	34,460
Qu'Appelle	3,676	4,284	402	8,900	8,960	26,222
Regina City	5,919	11,151	191	22,466	10,910	50,637
Rosetown-Biggar	5,715	5,389	480	12,845	13,890	38,319
Rosthern	4,864	4,849	667	10,579	10,698	31,657
Saskatoon	6,202	12,210	195	23,445	10,798	52,850
Swift Current-Maple Creek	4,970	6,630	617	15,178	13,708	41,103
The Battlefords	4,655	5,768	242	12,682	11,746	35,093
Yorkton	3,957	5,780	229	11,075	10,006	31,047
	73,985	*106,350*	*5,609*	*223,073*	*189,107*	*598,124*

GENERAL ELECTION 1962—*Concluded*

—	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
	$	$	$	$	$	$
Alberta						
Acadia	3,992	5,224	235	9,832	11,150	30,433
Athabaska	6,651	5,746	820	12,347	13,100	38,664
Battle River-Camrose	5,124	6,591	312	14,272	13,918	40,217
Bow River	4,587	6,707	381	11,242	10,312	33,229
Calgary North	7,387	15,167	251	30,379	14,750	67,934
Calgary South	6,540	14,375	234	28,265	14,074	63,488
Edmonton East	4,359	8,593	165	19,289	9,772	42,178
Edmonton-Strathcona	7,817	13,933	336	30,739	16,906	69,731
Edmonton West	9,490	16,613	910	32,514	15,150	74,677
Jasper-Edson	5,462	7,257	455	11,903	12,242	37,319
Lethbridge	3,890	7,162	156	12,827	8,658	32,693
Macleod	4,746	5,543	278	11,735	11,698	34,000
Medicine Hat	5,587	7,114	727	13,854	11,554	38,836
Peace River	6,976	7,789	333	14,857	14,049	44,004
Red Deer	4,030	6,821	.....	12,329	10,600	33,780
Vegreville	3,615	4,977	382	8,687	9,846	27,507
Wetaskiwin	2,630	5,923	340	10,506	10,186	29,585
	92,883	*145,535*	*6,315*	*285,577*	*207,965*	*738,275*
British Columbia						
Burnaby-Coquitlam	5,070	10,749	198	20,905	13,040	49,962
Burnaby-Richmond	5,811	11,806	213	23,129	10,910	51,869
Cariboo	6,565	8,173	.....	14,474	12,510	41,722
Coast-Capilano	7,088	12,710	281	23,604	14,882	58,565
Comox-Alberni	6,322	7,905	433	13,290	11,964	39,914
Esquimalt-Saanich	4,441	9,615	218	16,424	9,150	39,848
Fraser Valley	4,521	9,231	243	11,612	11,018	36,625
Kamloops	4,866	7,529	231	14,107	11,464	38,197
Kootenay East	3,260	4,507	245	7,255	6,432	21,699
Kootenay West	4,152	6,619	242	12,807	9,930	33,750
Nanaimo-Cowichan-The Islands	3,171	6,906	131	10,321	7,638	28,167
New Westminster	8,120	16,540	286	30,478	17,015	72,439
Okanagan Boundary	3,875	7,390	220	13,196	9,074	33,755
Okanagan-Revelstoke	2,922	4,191	156	6,874	5,690	19,833
Skeena	5,545	5,606	226	11,558	10,424	33,359
Vancouver-Burrard	6,004	8,698	678	17,669	9,350	42,399
Vancouver Centre	3,702	6,931	130	15,086	7,435	33,284
Vancouver East	3,281	6,286	135	15,117	7,265	32,084
Vancouver-Kingsway	4,388	8,438	152	17,104	7,840	37,922
Vancouver-Quadra	4,868	8,268	171	19,071	8,900	41,278
Vancouver South	6,069	11,167	245	25,762	13,605	56,848
Victoria	6,349	11,460	.....	27,325	14,364	59,498
	110,390	*190,725*	*4,834*	*367,168*	*229,900*	*903,017*
Northwest Territories						
Northwest Territories	28,034	2,710	246	5,293	5,124	41,407
Yukon Territory						
Yukon	2,047	1.847	.....	2,899	3,040	9,833
Canadian Forces Voting						
Eastern provinces	14,373	.....	.....	.....	.....	14,373
Ontario and Quebec	23,303	.....	.....	.....	.....	23,303
Western provinces, Northwest Territories and Yukon Territory	21,147	.....	.....	.....	.....	21,147
Belgium, Egypt, France, Germany, Italy, Netherlands and United Kingdom	26,435	.....	.....	.....	.....	26,435
	85,258	.....	.....	.....	.....	*85,258*
General						
Undistributed Items	157,174	.....	.....	.....	.....	157,174
Total	1,493,106	2,111,718	76,683	3,997,974	2,646,052	10,325,533

GENERAL ELECTION 1963

—	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
	$	$	$	$	$	$
Summary						
Newfoundland	764	19	3,377	286	.....	4,446
Nova Scotia	3,090	288	1,815	.....	.....	5,193
Prince Edward Island	.....	.....	404	.....	.....	404
New Brunswick	674	13,311	2,150	.....	.....	16,135
Quebec	21,289	139,007	22,611	41 416	.....	224,323
Ontario	22,509	91,335	25,687	246,048	.....	385,579
Manitoba	1,215	7,952	3,204	2,179	.....	14,550
Saskatchewan	2,369	18,065	6,008	2,325	.....	28,767
Alberta	1,840	30,506	5,834	6,667	.....	44,847
British Columbia	7,077	25,115	7,310	.....	.....	39,502
Northwest Territories	842	206	790	.....	.....	1,838
Canadian Forces Voting	39,816	.....	.....	.....	.....	39,816
General Accounts	332,413	.....	.....	.....	.....	332,413
Total	433,898	325,804	79,190	298,921	.....	1,137,813
Newfoundland						
Bonavista-Twillingate	.....	.....	409	.....	.....	409
Burin-Burgeo	201	19	641	.....	.....	861
Grant Falls-White Bay-Labrador	523	.....	951	.....	.....	1,474
Humber-St. George's	.....	.....	334	.....	.....	334
St. John's East	40	.....	93	286	.....	419
St. John's West	.....	.....	200	.....	.....	200
Trinity-Conception	.....	.....	749	.....	.....	749
	764	*19*	*3,377*	*286*	.....	*4,446*
Nova Scotia						
Antigonish-Guysborough	36	10	100	.....	.....	146
Cape Breton North and Victoria	.....	.....	169	.....	.....	169
Cape Breton South	.....	.....	292	.....	.....	292
Colchester-Hants	.....	258	207	.....	.....	465
Cumberland	.....	20	120	.....	.....	140
Digby-Annapolis-Kings	225	.....	.....	.....	.....	225
Halifax	2,339	.....	.....	.....	.....	2,339
Inverness-Richmond	250	.....	372	.....	.....	622
Pictou	.....	.....	117	.....	.....	117
Queens-Lunenburg	.....	.....	162	.....	.....	162
Shelburne-Yarmouth-Clare	240	.....	276	.....	.....	516
	3,090	*288*	*1,815*	.....	.....	*5,193*
Prince Edward Island						
Kings	.....	.....	105	.....	.....	105
Prince	.....	.....	196	.....	.....	196
Queens	.....	.....	103	.....	.....	103
	.....	.....	*404*	.....	.....	*404*
New Brunswick						
Charlotte	99	109	222	.....	.....	430
Gloucester	250	329	220	.....	.....	799
Kent	250	94	240	.....	.....	584
Northumberland-Miramichi	.....	4,182	141	.....	.....	4,323
Restigouche-Madawaska	.....	.....	306	.....	.....	306
Royal	.....	4,313	123	.....	.....	4,436
Victoria-Carleton	.....	4,284	259	.....	.....	4,543
Westmorland	.....	.....	358	.....	.....	358
York-Sunbury	75	.....	281	.....	.....	356
	674	*13,311*	*2,150*	.....	.....	*16,135*

GENERAL ELECTION 1963—*Continued*

—	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
Quebec	$	$	$	$	$	$
Argenteuil-Deux Montagnes	.....	.....	326	.....	.....	326
Beauce	.....	120	221	.....	.....	341
Beauharnois-Salaberry	.....	.....	206	.....	.....	206
Bellechasse	.....	245	132	.....	.....	377
Berthier-Maskinonge-Delanaudiere	.....	.....	142	.....	.....	142
Bonaventure	.....	40	169	.....	.....	209
Brome-Missisquoi	.....	.....	144	.....	.....	144
Chambly-Rouville	.....	6,175	262	.....	.....	6,437
Champlain	300	6,489	.....	.....	.....	6,789
Chapleau	845	540	257	.....	.....	1,642
Charlevoix	5,334	.....	319	.....	.....	5,653
Chateauguay-Huntingdon-Laprairie	400	253	247	.....	.....	900
Chicoutimi	.....	915	643	.....	.....	1,558
Compton-Frontenac	.....	.....	234	.....	.....	234
Dorchester	300	137	177	.....	.....	614
Drummond-Arthabaska	.....	596	466	.....	.....	1,062
Gatineau	119	6,608	266	5,011	.....	12,004
Hull	300	94	404	19,254	.....	20,052
Iles-de-la-Madeleine	.....	489	110	.....	.....	599
Joliette-L'Assomption-Montcalm	250	.....	95	.....	.....	345
Kamouraska	.....	3,429	211	.....	.....	3,640
Lac Saint-Jean	375	4,583	121	5,095	.....	10,174
Lapointe	.....	94	427	.....	.....	521
Levis	750	.....	137	.....	.....	887
Longueuil	350	12,311	596	.....	.....	13,257
Lotbiniere	77	3,759	.....	.....	.....	3,836
Matapedia-Matane	.....	.....	313	.....	.....	313
Megantic	.....	.....	314	.....	.....	314
Montmagny-L'Islet	.....	268	135	.....	.....	403
Nicolet-Yamaska	.....	19	152	.....	.....	171
Pontiac-Temiscamingue	.....	3,934	296	.....	.....	4,230
Portneuf	.....	.....	173	.....	.....	173
Quebec East	1,000	.....	597	.....	.....	1,597
Quebec South	475	.....	340	.....	.....	815
Quebec West	.....	.....	372	.....	.....	372
Quebec-Montmorency	.....	15,796	608	.....	.....	16,404
Richelieu-Vercheres	.....	.....	216	.....	.....	216
Richmond-Wolfe	114	.....	284	.....	.....	398
Rimouski	375	.....	192	.....	.....	567
Riviere-du-Loup-Temiscouata	.....	.....	222	.....	.....	222
Roberval	.....	4,955	272	.....	.....	5,227
Saguenay	2,823	.....	428	.....	.....	3,251
Saint Hyacinthe-Bagot	.....	.....	174	.....	.....	174
Saint Jean-Iberville-Napierville	300	6,236	.....	.....	.....	6,536
Saint Maurice-Lafleche	90	.....	.....	.....	.....	90
Shefford	.....	7,408	289	.....	.....	7,697
Sherbrooke	620	8,993	515	.....	.....	10,128
Stanstead	485	22	132	.....	.....	639
Terrebonne	.....	96	560	.....	.....	656
Three Rivers	300	.....	190	.....	.....	490
Vaudreuil-Soulanges	.....	.....	107	.....	.....	107
Villeneuve	252	6,739	425	.....	.....	7,416
Island of Montreal						
Cartier	405	.....	116	.....	.....	521
Dollard	500	.....	581	.....	.....	1,081
Hochelaga	.....	.....	482	.....	.....	482
Jacques-Cartier-Lasalle	750	.....	.....	.....	.....	750
Lafontaine	450	.....	378	.....	.....	828
Laurier	46	6,177	.....	11,937	.....	18,160
Laval	.....	609	1,310	.....	.....	1,919
Maisonneuve-Rosemont	638	12,558	301	.....	.....	13,497
Mercier	.....	484	1,122	.....	.....	1,606
Mount Royal	650	578	605	119	.....	1,952

GENERAL ELECTION 1963—*Continued*

——	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
	$	$	$	$	$	$
Quebec—Concluded						
Island of Montreal—Concluded						
Notre-Dame-de-Grace	.....	119	499	.....	.....	618
Outremont-Saint Jean	.....	.....	356	.....	.....	356
Papineau	.....	.....	572	.....	.....	572
St. Ann	500	.....	203	.....	.....	703
Saint Antoine-Westmount	.....	123	311	.....	.....	434
Saint Denis	480	.....	458	.....	.....	938
Saint Henri	.....	8,540	588	.....	.....	9,128
Saint Jacques	620	580	.....	.....	.....	1,200
St. Lawrence-St. George	.....	441	230	.....	.....	671
Sainte-Marie	16	7,455	394	.....	.....	7,865
Verdun	.....	.....	487	.....	.....	487
	21,289	*139,007*	*22,611*	*41,416*	.....	*224,332*
Ontario						
Algoma East	200	.....	480	.....	.....	680
Algoma West	.....	.....	457	.....	.....	457
Brantford	630	292	201	.....	.....	1,123
Brant-Haldimand	.....	.....	179	.....	.....	179
Carleton	.....	1,337	721	30,089	.....	32,147
Cochrane	.....	721	491	.....	.....	1,212
Dufferin-Simcoe	.....	.....	392	.....	.....	392
Durham	.....	2,784	114	.....	.....	2,898
Elgin	80	.....	135	.....	.....	215
Essex East	400	10,029	517	.....	.....	10,946
Essex South	42	.....	136	.....	.....	178
Essex West	.....	9,877	541	.....	.....	10,418
Fort William	.....	.....	201	.....	.....	201
Glengarry-Prescott	431	464	311	.....	.....	1,206
Grenville-Dundas	.....	.....	162	1,155	.....	1,317
Grey-Bruce	.....	.....	134	.....	.....	134
Grey North	250	90	185	2,388	.....	2,913
Halton	.....	.....	972	.....	.....	972
Hamilton East	.....	.....	152	.....	.....	152
Hamilton South	.....	14,258	599	.....	.....	14,857
Hamilton West	.....	.....	358	.....	.....	358
Hastings-Frontenac	225	.....	377	.....	.....	602
Hastings South	.....	.....	311	10,841	.....	11,152
Huron	.....	.....	141	.....	.....	141
Kenora-Rainy River	.....	.....	479	.....	.....	479
Kent	350	.....	197	.....	.....	547
Kingston	600	.....	.....	.....	.....	600
Lambton-Kent	.....	.....	162	1,585	.....	1,747
Lambton West	300	2,717	317	11,443	.....	14,777
Lanark	.....	.....	199	98	.....	297
Leeds	.....	.....	115	5,414	.....	5,529
Lincoln	500	24	218	.....	.....	742
London	314	301	.....	.....	.....	615
Middlesex East	500	90	205	.....	.....	795
Niagara Falls	558	3,776	173	.....	.....	4,507
Nickel Belt	750	.....	.....	.....	.....	750
Nipissing	.....	.....	203	5,926	.....	6,129
Norfolk	250	.....	.....	.....	.....	250
Northumberland	.....	.....	145	.....	.....	145
Ontario	270	.....	542	.....	.....	812
Ottawa East	448	6,697	413	14,301	.....	21,859
Ottawa West	478	8,300	385	18,662	.....	27,825
Oxford	.....	.....	205	.....	.....	205
Parry Sound-Muskoka	200	71	235	.....	.....	506
Peel	.....	.....	514	.....	.....	514
Perth	.....	2,873	263	.....	.....	3,136
Peterborough	350	546	.....	.....	.....	896
Port Arthur	619	193	.....	.....	.....	812

GENERAL ELECTION 1963—*Continued*

——	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
	$	$	$	$	$	$
Ontario—Concluded						
Prince Edward-Lennox	255	.....	140	.....	.....	395
Renfrew North	520	5,364	146	.....	.....	6,030
Renfrew South	.....	.....	268	.....	.....	268
Russell	888	2,759	828	20,944	.....	25,419
Simcoe North	250	.....	.....	5,287	.....	5,537
Stormont	255	5,596	122	152	.....	6,125
Sudbury	.....	.....	333	.....	.....	333
Timiskaming	270	3,763	252	4,920	.....	9,205
Timmins	.....	.....	323	8,878	.....	9,201
Victoria	.....	.....	160	.....	.....	160
Waterloo North	.....	188	245	.....	.....	433
Waterloo South	.....	7,165	267	10,032	.....	17,464
Wellington-Huron	1	670	200	.....	.....	871
Wellington South	.....	.....	226	.....	.....	226
Wentworth	.....	.....	526	.....	.....	526
York Centre	650	.....	977	48,499	.....	50,126
York East	.....	.....	556	.....	.....	556
York-Humber	525	.....	547	.....	.....	1,072
York North	.....	.....	272	.....	.....	272
York South	.....	.....	589	28,375	.....	28,964
York West	750	.....	906	.....	.....	1,656
City of Toronto						
Broadview	525	.....	419	.....	.....	944
Danforth	.....	.....	506	.....	.....	506
Davenport	661	38	351	.....	.....	1,050
Eglinton	.....	23	450	.....	.....	473
Greenwood	507	80	498	.....	.....	1,085
High Park	738	.....	364	16,759	.....	17,861
Parkdale	944	249	581	.....	.....	1,774
Rosedale	4,272	.....	.....	.....	.....	4,272
St. Paul's	.....	.....	644	82	.....	726
Spadina	350	.....	423	.....	.....	773
Trinity	1,403	.....	331	218	.....	1,952
	22,509	*91,335*	*25,687*	*246,048*	.....	*385,579*
Manitoba						
Brandon-Souris	.....	.....	157	.....	.....	157
Churchill	.....	.....	278	.....	.....	278
Lisgar	.....	.....	105	.....	.....	105
Marquette	.....	.....	327	.....	.....	327
Portage-Neepawa	53	4,244	153	2,179	.....	6,629
Provencher	.....	.....	120	.....	.....	120
St. Boniface	659	.....	760	.....	.....	1,419
Selkirk	.....	310	214	.....	.....	524
Springfield	.....	3,370	248	.....	.....	3,618
Winnipeg North	.....	.....	469	.....	.....	469
Winnipeg North Centre	500	.....	.....	.....	.....	500
Winnipeg South	3	28	.....	.....	.....	31
Winnipeg South Centre	.....	.....	373	.....	.....	373
	1,215	*7,952*	*3,204*	*2,179*	.....	*14,550*
Saskatchewan						
Assiniboia	.....	.....	654	.....	.....	654
Humbolt-Melfort-Tisdale	.....	.....	186	.....	.....	186
Kindersley	181	76	659	.....	.....	916
Mackenzie	.....	.....	280	.....	.....	280
Meadow Lake	554	4,263	1,003	.....	.....	5,820
Moose Jaw-Lake Centre	.....	598	265	.....	.....	863
Moose Mountain	729	246	267	.....	.....	1,242
Prince Albert	.....	4,223	439	.....	.....	4,662
Qu'Appelle	.....	22	642	.....	.....	664
Rosetown-Biggar	.....	.....	305	.....	.....	305
Rosthern	300	.....	359	.....	.....	659

GENERAL ELECTION 1963—*Continued*

—	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
	$	$	$	$	$	$
Saskatchewan—Concluded						
Saskatoon	55	282	200			537
Swift Current-Maple Creek		6,113	258			6,371
The Battlefords	150	296	209			655
Yorkton	400	1,946	282	2,325		4,953
	2,369	*18,065*	*6,008*	*2,325*		*28,767*
Alberta						
Acadia			256			256
Athabaska	225					225
Battle River-Camrose			239			239
Bow River	500	2,873	461	4,646		8,480
Calgary North			612			612
Calgary South	600	8,380	566			9,546
Edmonton East			385			385
Edmonton-Strathcona			299			299
Edmonton West			598			598
Jasper-Edson		73	416			489
Lethbridge			188			188
Macleod		1,568	419			1,987
Medicine Hat		3,989	255			4,244
Peace River			554	2,021		2,575
Red Deer	215	3,447	294			3,956
Vegreville	300	4,589	292			5,181
Wetaskiwin		5,587				5,587
	1,840	*30,506*	*5,834*	*6,667*		*44,847*
British Columbia						
Burnaby-Coquitlam	12	136	449			597
Burnaby-Richmond		10,834	407			11,241
Cariboo	551		195			746
Coast-Capilano	957	306	901			2,164
Comox-Alberni			246			246
Esquimalt-Saanich	225		369			594
Fraser Valley	65		299			364
Kamloops			303			303
Kootenay East	434	32	333			799
Kootenay West		3,029	412			3,441
Nanaimo-Cowichan-The Islands			211			211
New Westminster	354	9,616	467			10,437
Okanagan Boundary			236			236
Okanagan-Revelstoke	36		294			330
Skeena		610	359			969
Vancouver-Burrard	863	67				930
Vancouver Centre			320			320
Vancouver East	897	200	308			1,405
Vancouver-Kingsway	375	30	344			749
Vancouver-Quadra	753	188	374			1,315
Vancouver South	675		483			1,158
Victoria	880	67				947
	7,077	*25,115*	*7,310*			*39,502*
Northwest Territories						
Northwest Territories	842	206	790			1,838

GENERAL ELECTION 1963—*Concluded*

——	Returning officers' services and office expenses	Printing	Preparatory work	Enumeration	Polling station accounts	Total
	$	$	$	$	$	$
Canadian Forces Voting						
Eastern provinces	10,917					10,917
Ontario and Quebec	17,953					17,953
Western provinces, Northwest Territories and Yukon Territory	10,001					10,001
Belgium, Egypt, France, Germany, Italy, Netherlands and United Kingdom	945					945
	39,816					*39,816*
General						
Undistributed Items	332,413					332,413
Total	433,898	325,804	79,190	298,921		1,137,813

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

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Details of

EXPENDITURES AND REVENUES

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CONTENTS

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DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Salaries Act, c. 243, R.S., as amended	(1)	$ 14,677
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	(2)	$ 1,957

The above amounts were paid to: Hon. E. L. Fairclough for the period April 1 to July 31, 1962, $5,667; Hon. R. A. Bell for the period of August 9, 1962 to March 31, 1963, $10,967.

Hon. E. L. Fairclough received travelling expenses of $1,978, Hon. R. A. Bell, $724, both charged to Vote 1.

Vote 1 Departmental administration

		Allotments	Expenditures
Continuing establishment, including $42,321 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	944,998	944,613
Casuals and others and overtime	(1)	3,323	3,258
Professional and special services	(4)	14,390	13,797
Travelling expenses	(5)	31,570	30,185
Telephones and telegrams	(8)	5,200	5,045
Office stationery, supplies and equipment	(11)	53,530	51,324
Materials and supplies	(12)	555	463
Repairs and upkeep of equipment	(17)	245	245
Grants for economic research	(20)	6,500	6,500
Sundries	(22)	1,410	1,405
		$ 1,061,721	$ 1,056,835

Frank McGee, Parliamentary Secretary, received travelling expenses of $540.

CITIZENSHIP

Vote 5 Citizenship Registration Branch

		Allotments	Expenditures
Continuing establishment, including $69,100 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	700,450	691,926
Casuals and others and overtime	(1)	4,950	4,893
Professional and special services	(4)	651	72
Travelling expenses—Staff	(5)	17,650	12,177
Freight, express and cartage	(6)	1,200	781
Postage	(7)	5,000	4,956
Telephones and telegrams	(8)	9,900	7,328
Publication of departmental reports and other material	(9)	200	108
Office stationery, supplies and equipment	(11)	82,600	74,725
Travelling expenses—Other than staff	(22)	1,000	
Sundries	(22)	999	864
		$ 824,600	$ 797,830

Revenues arising from services provided through the above expenditures amounted to $494,683 and comprised: certificates of citizenship, $494,260; sundries, $423.

Vote 10 Citizenship Branch including grants and contributions for citizenship promotion

			Allotments	Expenditures
	Continuing establishment, including $40,700 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	348,100	345,168
	Casuals and others and overtime	(1)	1,100	1,000
A	Professional and special services	(4)	15,850	15,642
	Travelling expenses—Staff	(5)	33,250	32,562
	Freight, express and cartage	(6)	3,250	3,241
	Postage	(7)	1,800	1,782
	Telephones and telegrams	(8)	6,250	6,124
	Educational and informational publications	(9)	47,055	45,457
	Advertising, films and displays	(10)	45,125	43,342
	Office stationery, supplies and equipment	(11)	8,070	7,952
B	Language texts for citizenship classes	(12)	49,800	49,782
C	Contributions toward the cost of citizenship and language instruction for immigrants, equal to one-half the appropriate provincial or territorial government's share	(20)	215,750	215,663
	Additional facilities for citizenship promotion	(20)	47,000	46,986
	Travelling expenses—Other than staff	(22)	2,400	2,058
	Sundries	(22)	400	270
			$ 825,200	$ 817,029

Revenues arising from services provided through the above expenditures amounted to $343.

A Payments of $500 or over for special press clipping services were made to: G. Antolcich, Ottawa, $1,257; K. Chang, Ottawa, $1,170; C. Cjako, Ottawa, $1,060; J. Dabrowski, Toronto, $640; G. Hawksbridge, Ottawa, $530; E. Jarvlepp, Ottawa, $1,240; E. Levinson, Ottawa, $1,071; J. S. Tassie, Ottawa, $675; V. Veelma, Ottawa, $624; W. Walsh, Ottawa, $1,204.

B Expenditures included payments for the supply of English and French language texts of the following: *Let's Learn English,* $128; *Let's speak English,* $246; *Oxford progressive English for adult learners,* $336; *English Practice Books,* $394; *Learning the English Language,* $39,198; *Je Parle Français,* $9,437. Textbooks are supplied without charge to Provincial Departments of Education for use in night classes attended by newcomers to Canada.

C Expenditures consisted of payments to Provincial Departments of Education as follows: Nova Scotia, $1,243; Prince Edward Island, $1,545; Ontario, $180,177, Manitoba, $7,023; Saskatchewan, $10,746; Alberta, $1,543; British Columbia, $12,716; Yukon Territory, $670.

Vote 15 Grants to organizations as detailed in the Estimates

		Allotments	Expenditures
The Boy Scouts of Canada		15,000	15,000
Canadian Council of the Girl Guides Association		15,000	15,000
Boys' Clubs of Canada		10,000	10,000
	(20)	$ 40,000	$ 40,000

IMMIGRATION BRANCH

Vote 20 Administration of the Immigration Act

			Allotments	Expenditures
	Continuing establishment, including $332,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,350,000	1,190,072
	Casuals and others and overtime	(1)	13,000	12,160
A	Legal and special services	(4)	55,000	54,721
	Travelling expenses—Staff	(5)	35,000	28,393
	Freight, express and cartage	(6)	500	264
	Postage	(7)	17,250	17,249
	Telephones and telegrams	(8)	17,800	17,485
B	Publication of departmental reports and other material	(9)	60,600	50,539

		Allotments	Expenditures
Exhibits, advertising, films, broadcasting and displays	(10)	53,200	47,634
Office stationery, supplies and equipment	(11)	45,800	43,129
Travelling and other expenses—Other than staff	(22)	1,500	1,325
Sundries	(22)	3,750	2,431
		$ 1,653,400	$ 1,465,402

Revenues arising from services provided through the above expenditures amounted to $19,567 and comprised: fines and forfeitures, $14,570; sundries, $4,997.

A Legal fees of $500 or over were paid to: R. M. Balfour, Regina, $4,032; J. P. Cardinal, Montreal, $654; E. N. Colborne, Sydney, N.S., $1,852; J. D. Cregan, Edmonton, $837; D. Dansereau, Montreal, $1,273; R. L. Fenerty, Calgary, Alta., $1,870; G. W. Ford, Toronto, $1,264; D. Guthrie, Toronto, $2,289; J. D. Hilton, Toronto, $784; R. LaFontaine, Montreal, $3,943; W. B. Monteith, Victoria, $1,265; I. H. M. Palmeter, Halifax, $615; I. Pyper & S. A. Levis, Vancouver, $25,475.

B Expenditures consisted of payments for printing English, French or foreign language editions of the following: annual report, $383; *Admission of University Students to Canada*, $3,772; *Canada 1962*, $11,200; information booklet, $9,137; occupational monographs, $2,871; *Working and Living Conditions in Canada*, $14,492; miscellaneous $8,684.

Vote 25 Field and Inspectional Services, Canada, including $13,000 for grants to immigrant welfare organizations

		Allotments	Expenditures
Continuing establishment, including $380,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	6,393,600	6,217,484
Casuals and others and overtime	(1)	180,400	156,521
Living and subsistence allowances	(2)	13,000	9,005
Travelling and removal expenses	(5)	296,500	294,729
Travelling expenses—Deportation officers	(5)	24,003	19,341
Freight, express and cartage	(6)	7,000	6,975
Postage	(7)	36,000	32,885
Telephones and telegrams	(8)	87,000	86,629
Office stationery, supplies and equipment	(11)	80,700	66,523
A Provisions for detention buildings	(12)	5,000	
B Uniforms and kits—Officers	(12)	90,000	77,958
Materials and supplies	(12)	9,900	5,208
Repairs and upkeep of buildings and works	(14)	10,500	7,888
Rental of buildings and works	(15)	3,600	
Dormitory, catering and other equipment	(16)	6,400	4,685
Repairs and upkeep of equipment	(17)	1,600	1,230
Electricity and gas	(19)	7,000	4,072
Grants to immigrant welfare organizations	(20)	13,000	10,000
Travelling expenses—Deports	(22)	70,000	60,500
Maintenance and incidental expenses—Deports	(22)	19,000	16,341
Sundries	(22)	9,300	6,622
		$ 7,363,503	$ 7,084,596

Revenues arising from services provided through the above expenditures amounted to $52,863 and comprised: rentals, $7,760; special services rendered to transportation companies, $14,797; proceeds from sales in connection with catering services (see comment A), $30,302; sundries, $4.

A To this allotment was charged the cost of catering and canteen provisions supplied at the following ports (receipts from the sale of meals and from the per diem rate charged for the care of detained immigrants, etc., credited to this allotment are shown in parentheses): Halifax, $25,470 ($31,733); Quebec, $32,019 ($51,386); Winnipeg, $2,054 ($3,033); Vancouver, $4,502 ($8,195). Gross expenditures totalled $64,045 while receipts amounted to $94,347. The resulting credit balance of $30,302 was transferred to Non-Tax Revenue—Proceeds from sales at the close of the fiscal year. The salaries of cooks, etc., were charged to the continuing establishment allotment.

B Expenditure for uniforms is authorized by the Minister in accordance with section 63 (c) of the Immigration Act, c. 325, R.S.

Vote 30 Field and Inspectional Service, abroad 2,499,500
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses 87,100

$ 2,586,600

		Allotments	Expenditures
Continuing establishment, including $408,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,354,300	1,209,602
Casuals and others and overtime	(1)	18,000	13,210
Terminable, special and other allowances for administrative staffs abroad, including $100,000 transferred from Department of Finance Vote 70, Salaries, etc.	(2)	525,000	504,400
Professional and special services	(4)	17,150	15,513
Travelling and removal expenses—Officers	(5)	292,000	289,526
Freight, express and cartage	(6)	22,000	21,687
Postage	(7)	67,100	61,053
Telephones and telegrams	(8)	27,000	26,506
Office stationery, supplies and equipment	(11)	43,000	42,757
Office furniture and furnishings	(11)	3,600	3,278
Materials and supplies	(12)	12,000	11,617
Repairs and upkeep of office quarters	(14)	13,400	13,328
Rental of office quarters	(15)	128,750	115,055
Acquisition of equipment	(16)	2,500	2,374
Repairs and upkeep of equipment	(17)	1,800	1,309
Water, electricity and gas	(19)	20,100	19,020
Payments to foreign governments—Locally engaged staff benefits	(21)	33,500	31,195
Sundries	(22)	5,400	4,189
		$2,586,600	$2,385,619

Revenues arising from services provided through the above expenditures amounted to $11,208.

A distribution of expenditure by offices follows: Head Office and general administration, $257,191; Athens, $63,861; Belfast, $34,118; Berlin, $21,579; Berne, $40,975; Bristol, $30,470; Brussels, $78,015; Cairo, $5,775; Chicago, $30,931; Cologne, $238,005; Copenhagen, $46,842; Denver, $32,833; Dublin, $11,634; Glasgow, $79,406; The Hague, $72,959; Hamburg, $33,171; Helsinki, $20,062; Hong Kong, $128,319; Leeds, $61,009; Lisbon, $45,766; Liverpool, $69,884; London, $319,368; Munich, $22,339; New Delhi, $47,751; New York, $33,327; Oslo $22,114; Paris, $182,079; Rome, $173,996; San Francisco, $30,789; Stockholm, $31,594; Stuttgart, $25,217; Tel-Aviv, $25,818; Vienna, $68,422.

Vote 35 Trans-oceanic and inland transportation and other assistance for immigrants and settlers, subject to the approval of Treasury Board, including care en route and while awaiting employment; and payments to the provinces pursuant to agreements entered into, with the approval of the Governor in Council, in respect of expenses incurred by the provinces for indigent immigrants 1,604,167

Expenditures ..... (22) $ 1,570,728

Immigrants to Canada are destined to provisional points and this vote was provided for transportation to locations where employment was available, for accommodation and incidental expenses prior to such employment and for payments to the provinces of 50 per cent of the cost of welfare assistance, medical aid and hospitalization under the terms of existing Federal-Provincial Agreements. Expenditures comprised: trans-oceanic transportation, $138,032; inland transportation, $9,527; family assistance, $1,238,196; accommodation and incidental expenses, $150,565; and payments to the provinces pursuant to agreements as follows: Ontario, $32,306; Saskatchewan, $2,102.

INDIAN AFFAIRS BRANCH

Vote 40 Administration

			Allotments	Expenditures
	Continuing establishment, including $59,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	675,353	674,400
	Casuals and others and overtime	(1)	26,750	26,490
A	Professional and special services	(4)	38,600	33,164
	Travelling expenses	(5)	1,300	1,083
	Postage	(7)	3,000	3,000
	Telephones and telegrams	(8)	10,100	9,639
	Publication of departmental reports and other material	(9)	11,900	9,678
	Exhibits, advertising, films, broadcasting and displays	(10)	1,065	226
	Office stationery, supplies and equipment	(11)	43,600	39,276
	Materials and supplies	(12)	10,350	10,125
	Acquisition of equipment	(16)	1,500	804
	Repairs and upkeep of equipment	(17)	285	22
	Sundries	(22)	800	757
			$ 824,603	$ 808,664

Revenues arising from services provided through the above expenditures amounted to $34.

A Expenditures included payment for special services of $4,375 to J. Dreaver, Leask, Sask., and for legal fees of counsel engaged to defend Indians accused of capital offences. Payments of $500 or over were made to: H. G. Castillou, Vancouver, $8,306; T. Ray Cullinane, Prince George, B.C., $2,332; W. H. Davies, Chilliwack, B.C., $1,870; J. M. Donnelly, Goderich, Ont., $545; W. Gall, Fort Qu'Appelle, Sask., $977; L. Grenier, New Carlisle, Que., $1,344; J. H. C. Harradence, Prince Albert, Sask., $7,018; P. Maltais, Saguenay, Que., $2,302; J. W. McClung, Edmonton, $838; M. L. Tallant, Melville, Sask., $714; J. D. Waechter, Walkerton, Ont., $1,379.

Vote 45 Indian Agencies—Operation and maintenance

			Allotments	Expenditures
	Continuing establishment, including $114,800 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	2,834,100	2,827,785
	Casuals and others and overtime	(1)	24,000	21,481
	Allowances	(2)	109,000	105,548
	Travelling and removal expenses	(5)	366,000	361,512
	Freight, express and cartage	(6)	16,000	15,539
	Postage	(7)	40,000	39,999
	Telephones and telegrams	(8)	117,000	113,342
	Office stationery, supplies and equipment	(11)	61,700	59,869
A	Materials and supplies	(12)	194,500	193,375
B	Repairs and upkeep of buildings and works	(14)	557,200	540,455
	Rental of buildings	(15)	4,000	3,977
C	Repairs and upkeep of equipment	(17)	134,000	129,422
	Municipal or public utility services including school fees	(19)	83,000	82,552
	Sundries	(22)	4,000	2,995
			$ 4,544,500	$ 4,497,851

This vote was provided for the cost of administration of regional offices and Indian agencies throughout Canada.

Revenues arising from services provided through the above expenditures amounted to $228,571 and comprised: accommodation and meals, $102,001; water, electricity, and sewer, $22,172; return of empty containers, $11,494; road subsidies, $80,839; miscellaneous, $12,065.

A Expenditures included: fuel, $76,339; gas and oil, $113,743; provisions, $3,081.

B Expenditures consisted of repairs and upkeep of: buildings, $90,667; roads, $349,416; wells, etc., $100,372.

Contracts: Black Gold Construction for road construction at Portage la Prairie Indian agency, Manitoba $5,000, expenditures $5,000 (final); Buck's Construction for roadwork at Keeheewin, Whitefish and Saddle Lake reserves, Saddle Lake agency, Alberta $15,525, expenditures $15,525 (final); Trale Construction Limited for road repairs at Peigan agency, Alberta $7,900, expenditures $7,900 (final); George Williams Construction Limited for road repairs at Sunchild and O'Chiese reserves, Stony-Sarcee agency, Alberta $17,400, expenditures, $17,400 including holdbacks $1,740.

C Expenditures included repairs and upkeep of: boats, $21,058; light, heat, power and water equipment, $5,803; motor cars and trucks, $71,969; road building equipment, $26,162.

Vote 50 Indian Agencies—Construction or acquisition of buildings, works, land and equipment

	Allotments	Expenditures
Construction or acquisition of buildings, works and land		
Headquarters		
Sanitation problems on various reserves across Canada	15,000	12,705
Mapping	6,387	6,374
Maritime region	36,436	
Projects under $15,000		35,290
Miramichi—		
Water supply system		
Contract: A. G. Kenny $11,000, expenditures $11,000 of which $2,766 was charged to Indian band funds (final).		
Roadwork		
Total expenditures on this project were $7,315.		
Contract (1961-62): A. G. Kenny $7,315, expenditures $2,040, to date $7,315 (final).		
Shubenacadie—Drilling of fifteen wells		
Contract: Hopper Brothers $6,000, expenditures $4,500.		
	36,436	*35,290*
Quebec region	113,600	
Bersimis—Install domestic water system on Bersimis reserve		39,987
Contract: Georges Deschesnes $12,475, expenditures $12,475 of which $5,694 was charged to Indian band funds (final).		
Lorette—Water and sewage disposal system, Lorette reserve 7A		22,886
Total expenditures on this project were $47,886.		
Contract: Alexandre Darveau $22,886, expenditures $22,886 (final).		
Projects under $15,000		48,941
Bersimis—Additions and alterations to agency office		
Contract: Georges Deschesnes $13,365, expenditures $13,365 of which $700 was charged to Vote 35, Department of National Health and Welfare, including holdbacks $100.		
Pointe Bleue—Alterations and additions to water supply pump house		
Contract: Cote Construction, Enrg. $6,000, expenditures $6,000 of of which $1,600 was paid to Le Chauffage Moderne, including holdbacks $600.		
Note.—Cote Construction Enrg., general contractor for the project, defaulted in payments to the sub-contractor and balance due was paid to Le Chauffage Moderne.		
	113,600	*111,814*
Southern Ontario region	150,111	
Six Nations—Continuation of construction of main road through reserve		73,935
Walpole Island—Construction of a domestic water supply system—Walpole Island Indian reserve		18,000
Projects under $15,000		57,374
	150,111	*149,309*
Northern Ontario region	41,400	
Projects under $15,000		40,722
Parry Sound—Road construction		
Contract: Macklaim Construction Ltd. $7,083, expenditures $7,083 (final).		
	41,400	*40,722*
Manitoba region	99,200	
Fisher River—Construct 6 miles of road leading from north approach of Murdoch bridge, Fisher River Indian reserve		19,955
Projects under $15,000		77,358
Fisher River—		
Drilling of six wells		
Contract: Pruden and Sons $10,400, expenditures $3,567.		
Drilling of wells		
Contract: Interlake Well Drilling $7,300, expenditures $7,125.		
	99,200	*97,313*
Norway House—Construct new residence for assistant	16,600	16,581

	Allotments	Expenditures
Saskatchewan region	140,606	
Meadow Lake—Beauval road 50/50 with the province of Saskatchewan		31,462
Regional office—Participation with the province of Saskatchewan in road construction programme on Indian reserves		26,609
Projects under $15,000		81,885
Battleford—		
Construction of 7.05 miles of road, Seekaskootch Indian reserve no. 119.		
Total expenditures on this project were $20,587.		
Contract (1961-62): H. S. Stewart and Son Ltd. $17,058, expenditures $13,529, to date $17,058 (final).		
Drilling wells		
Contract: International Water Supply Ltd. $6,000, expenditures $6,000 (final).		
Crooked Lake—Drilling wells		
Contract: International Water Supply Ltd. $11,992, expenditures $11,992 (final).		
File Hills-Qu'Appelle—		
Drilling wells		
Contract: Black Hawk Drilling, $6,995, expenditures, $6,484.		
Road construction		
Contract: W. E. Stewardson $5,457, expenditures $5,457 (final).		
Touchwood—Reconstruction of 5 miles of road.		
Contract: Philip Kram $5,250, expenditures $5,250 (final).		
	140,606	*139,956*
Duck Lake—Converting old agency office at Duck Lake into a staff residence	9,000	9,000
Meadow Lake—Construction of a staff residence and 2 bay garage, Ile a la Cross, Sask.	17,994	17,993
Alberta region	83,274	
Saddle Lake—Construction of 6 miles of road Whitefish Lake Indian reserve		31,054
Contract: Knull and Reimer Ltd. $31,054, expenditures $31,054 (final).		
Projects under $15,000		50,969
Edmonton—Construction of 4.011 miles of road.		
Contract: Guy Pomerleau $17,367, expenditures $12,867 of which $2,617 was charged to Indian band funds, including holdbacks $1,287.		
Lesser Slave Lake—Continuation of construction of 4.8 miles of road, Wabasca reserve no. 166B.		
Expenditures on this project to date were $19,950.		
Contract (1961-62): Fix Brothers Construction Ltd. $19,950, expenditures $6,250, to date $19,950 including holdbacks $1,995.		
	83,274	*82,023*
British Columbia region	224,050	
Babine—Completion of phase II of domestic water supply system, Glen Vowell Indian reserve no. 2		12,279
Terrace—		
Phase I of the construction of roads and streets for new subdivision for Aiyansh Band of Indians		4,350
Phase 1 of the installation of water supply system for new subdivision for Aiyansh Band of Indians		25,617
Vancouver—Construction of a domestic water supply system, Burrard Band		21,842
West Coast—New wharf and deepening channel, Ucluelet		8,953
*Contract: Tom Gibson $8,384, expenditures $8,384 including holdbacks $838.		
Projects under $15,000		137,215
Fort St John—Doig River school and staff unit.		
Expenditures on this project to date were $76,400 of which $14,000 was charged to Vote 65 and $57,400 to Vote 85.		
Contract: Paul Kinderwater $81,000, expenditures $5,000 including holdbacks $500.		

		Allotments	Expenditures
British Columbia region—*Concluded*			
Projects under $15,000—*Concluded*			
Skeena River—Completion of construction of float and wharf. Total expenditures on this project were $12,192. *Contract (1961-62): Pacific Piledriving Co. Ltd. $12,192, expenditures $292, to date $12,192 (final).			
		224,050	*210,256*
District of Mackenzie region		31,065	
Projects under $15,000			29,633
Fort Simpson—Completion of installation of water supply system including sewer lines to staff residences. Expenditures on this project to date were $37,813. *Contract (1961-62): Northern Canada Power Commission $37,813, expenditures $5,654, to date $37,813 (amends reporting in Public Accounts, 1961-62).			
		31,065	*29,633*
Fort Simpson—Construction of a clerk's residence		4,200	4,164
Total expenditures on this project were $22,659. *Contract (1961-62): Solar Construction Co. Ltd. $21,675, expenditures $3,760, to date $21,675 (final).			
Total construction or acquisition of buildings, works and land ..	(13)	*988,923*	*963,133*
A Construction or acquisition of equipment	(16)	152,077	152,014
		$ 1,141,000	$ 1,115,147

*Contracts awarded through the Department of Public Works.

A The expenditures included the purchase of: boats, $15,021; fire fighting equipment, $5,463; household equipment, $2,774; light, heat, power and water equipment, $1,502; motor cars and trucks, $71,136; sundries, $53,540. Payment of $19,256 was made to J. R. Adams Co. Ltd. for the purchase of a road grader, Caradoc Indian agency, Southern Ontario region.

Vote 55 Reserves and trusts—Operation and maintenance

			Allotments	Expenditures
	Continuing establishment	(1)	294,600	280,283
A	Professional and special services	(4)	6,000	5,250
	Forest surveys	(4)	30,000	23,700
	Travelling expenses	(5)	22,000	14,311
	Office stationery, supplies and equipment	(11)	1,400	248
	Materials and supplies	(12)	1,875	1,483
	Acquisition of land	(13)	5,000	369
	Fire fighting	(22)	98,000	70,569
B	Treaty obligations	(22)	43,500	39,509
	Sundries	(22)	625	293
			$503,000	$436,015

Revenues arising from services provided through the above expenditures amounted to $22,988 and comprised: interest on land and timber, $11,688; miscellaneous fees, $11,300.

A Included payment of legal fees of $2,070 to C. C. I. Merritt, Vancouver.

B Expenditures included $15,378 for clothing issued to chiefs and headmen in accordance with treaties.

Reserves and trusts—Indian annuities, the Indian Act, c. 149, R.S., as amended .. (22) $ 465,569

Per capita annuities were paid as follows: 186 chiefs at $25; 649 councillors (headmen) at $15; 8 Indians at $12 (on admission to Treaty); 81,236 Indians at $5; 263 Indians at $4. Upon being enfranchised, 216 Indians received $100 each, 1 Indian received $80 and 7 Indian women received $50 each as commutation of annuity. Payments of annuity arrears amounted to $4,826.

To assist in the payment of Robinson Treaty annuities, a grant of $17,000 was made to Indian Band funds. The sum of $33,172 representing Treaty 9 annuities, which was paid on behalf of the Province of Ontario from this appropriation, was subsequently repaid by the province and credited hereto.

Vote 60 Welfare—Operation and maintenance including grants and contributions as detailed in the Estimates and an additional grant of $5,000 to the Province of Manitoba towards community development

			Allotments	Expenditures
	Continuing establishment	(1)	168,200	122,313
	Professional and special services	(4)	34,500	24,298
	Payments for care of indigent Indians including maintenance of juvenile delinquents	(4)	1,540,000	1,518,380
	Travelling and removal expenses	(5)	28,500	14,597
	Freight, express and cartage	(6)	4,000	4,000
A	Food, fuel, clothing and other supplies for Indians	(12)	5,917,300	5,777,251
	Other materials and supplies	(12)	1,400	781
B	Repairs and upkeep of buildings and works for Indians	(14)	225,000	216,882
	Rental of buildings and land	(15)	4,500	2,462
C	Repairs and upkeep of equipment	(17)	3,600	3,302
	Cash payments to Indians, provided that Treasury Board may increase or decrease the amount within the Vote for this purpose	(20)	2,802,000	2,483,622
	Grant to the Province of Manitoba towards community development	(20)	55,000	55,000
	Grant to the Trustees of the Skookum Jim Memorial Hall	(20)	1,200	1,200
	Travel of destitute Indians	(22)	12,000	11,160
	Indian conferences, leadership training courses and seminars	(22)	17,000	7,953
D	Rehabilitation of physically and socially handicapped Indians	(22)	58,000	53,823
	Burial of destitute Indians	(22)	72,500	72,108
	Sundries	(22)	3,300	2,885
			$10,948,000	$10,372,017

This vote was provided for the administration of the Indian Affairs Branch welfare program which included welfare assistance and services on behalf of Indians.

Revenues arising from services provided through the above expenditures amounted to $39,994 and comprised: proceeds from sales of lumber and fuel wood, $7,706; miscellaneous, $32,288.

Expenditures included an ex-gratia payment of $100 or over as follows:

Particulars and payee	Authority	Amount
Net cost of maintenance charges for the child, Stevie Martineau, up to April 1, 1960.		
Corporation of the Municipality of Chapple, Barwick, Ont.	P.C. 1962-2/932 July 4, 1962	$ 600

A Expenditures were for clothing, general, $672,428; assistance granted to Indians by municipal or provincial agencies on a chargeback basis $39,616; fuel, $154,838; household supplies, $18,868; provisions, $4,864,907; sundries, $26,594.

B Repairs to buildings amounted to $216,836; the remaining expenditure was for repairs to non-structural and miscellaneous works.

C Maintenance costs consisted of: cars and trucks, $782; sundry, $2,520.

D These funds were provided to alleviate the problems of the physically disabled and those who, through no fault of their own, were unable to provide the necessities of life for themselves and their dependents.

Vote 65 Welfare—Construction or acquisition of buildings, works, land and equipment

		Allotments	Expenditures
A	Construction or acquisition of buildings, works and land		
	Maritime region	84,500	83,704
	Quebec region	206,000	204,950
	Southern Ontario region	90,000	88,893
	Northern Ontario region	191,000	190,543
	Manitoba region	341,000	340,383
	Saskatchewan region	335,400	326,204
	Alberta region	215,500	214,933

			Allotments	Expenditures
	British Columbia and Yukon region		370,000	368,866
	District of MacKenzie region		141,700	141,118
	Total construction or acquisition of buildings, etc.	(13)	*1,975,100*	*1,959,594*
B	Construction or acquisition of equipment	(16)	9,000	8,698
			$ 1,984,100	$ 1,968,292

A This establishment provided for the construction of new houses for Indians. Expenditures by agencies, of $10,000 or over were made at: Eskasoni, N.S., $38,750; Shubenacadie, N.S., $14,229; Miramichi, N.B., $202,778; St. John River, N.B., $10,447; Bersimis, Que., $25,498; Maniwaki, Que., $38,885; Oka, Que., $11,199; Pointe Bleue, Que., $58,837; Seven Islands, Que., $19,427; Temiskaming, Que., $35,246; Fort Frances, Ont., $27,286; Kenora, Ont., $29,133; Manitoulin Island, Ont., $26,324; Port Arthur, Ont., $25,401; Sault Ste. Marie, Ont., $17,263; Sioux Lookout, Ont., $41,492; Walpole Island, Ont. $39,263; Clandeboye, Man.. $57,499; Dauphin, Man., $31,314; Fisher River, Man., $63,140; Island Lake, Man., $35,566; Norway House Man., $19,250; Portage la Prairie, Man., $82,273; The Pas, Man., $43,274; Battleford, Sask., $36,054; Carlton, Sask., $27,355; Crooked Lake, Sask., $32,314; Duck Lake, Sask., $22,831; File Hills, Qu'Appelle Sask., $58,190; Meadow Lake, Sask., $37,177; Pelly, Sask., $22,403; Shellbrook, Sask., $35,207; Touchwood, Sask., $47,221; Edmonton, $12,692; Fort Vermillion, Alta., $20,081; Lesser Slave Lake, Alta., $71,775; Peigan. Alta., $26,304; Saddle Lake, Alta., $58,705; Stony-Sarcee, Alta., $17,180; Babine, B.C., $16,044; Bella Coola. B.C., $12,427; Burns Lake, B.C., $14,922; Cowichan, B.C., $23,355; Fort St. John, B.C., $36,337; Kamloops, B.C., $22,261; Kwawkewlth, B.C., $12,617; Lytton, B.C., $21,143; New Westminster, B.C., $12,899; Okanagan, B.C., $14,604; Queen Charlotte, B.C., $22,065; Skeena River, B.C., $14,616; Stuart Lake, B.C., $15,098; Terrace, B.C., $34,446; Vancouver, $14,612; West Coast, B.C., $20,932; Williams Lake, B.C., $15,742; Aklavik, N.W.T., $59,686; Fort Simpson, N.W.T., $12,318; Fort Smith, N.W.T., $44,120; Yellowknife, N.W.T., $25,744; Yukon, Y.T., $34,182.

Contracts: Paul Kinderwater for construction of school and staff unit, Doig River reserve, Fort St. John agency, British Columbia region, $81,000, expenditures $14,000 including holdbacks $1,400. (Welfare portion of contract). (Expenditures on this project to date were $76,400 of which $5,000 was charged to Vote 50 and $57,400 to Vote 85).

B Expenditures were for sundry items.

Vote 70 Economic development—Operation and maintenance including the grants and contributions detailed in the Estimates; and to authorize the Minister of Citizenship and Immigration to provide, in respect of Indian commercial activities, for the instruction and supervision of Indians, the furnishing of raw materials, the purchase of finished goods and, notwithstanding any other Act, the sale of such finished goods

			Allotments	Expenditures
	Continuing establishment, including $17,900 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	288,206	285,571
	Casuals and others and overtime	(1)	30,500	26,104
	Allowances	(2)	6,500	4,782
A	Professional and special services, including trapline registration fees	(4)	21,250	20,368
	Travelling and removal expenses	(5)	66,500	64,137
	Freight, express and cartage	(6)	14,000	13,707
	Advertising, films and displays	(10)	25,050	24,018
B	Materials and supplies for Indians	(12)	423,600	417,068
	Repairs and upkeep of buildings and works	(14)	9,000	6,617
	Rental of buildings and land	(15)	500	143
	Repairs and upkeep of equipment	(17)	28,700	28,699
C	Contributions to the provinces under agreements	(20)	170,000	112,339
D	Grants to fairs and other organizations to promote Indian agriculture, handicrafts and economic enterprises generally	(20)	6,500	5,750
	Indian employment and placement program	(22)	95,000	73,856
	Community employment projects	(22)	800,000	790,682
	Timber permits	(22)	202	201
	Sundries	(22)	18,398	10,098
			$ 2,003,906	$ 1,884,140

This vote was provided to assist in the stabilization of the Indian economy through the development of commercial enterprises, both on and off reserves, which will permit the attainment of a higher standard of living.

Revenues arising from services provided through the above expenditures amounted to $165,277 and comprised: interest on loans to Indians, $22,813; proceeds from sales of livestock, $5,281; lumber and fuel wood, $7,719; seed debts, $5,337; fish nets, $68,564; fur trapping, $15,026; handicraft, $13,818; hospital clothing, $7,108; placement, $9,163; miscellaneous, $10,448.

A The Province of Alberta was paid $10,430 for registered trapline fees, and the Province of New Brunswick was paid $7,000 to develop a handicraft project on the Big Cove reserve.

B Expenditures consisted of: camp equipment, $33,314; forage, $2,078; gas and oil, $49,258; grubstake and provisions, $23,622; hunting and fishing, $67,203; production and marketing of Indian handicrafts, $177,022; seed and fertilizer, $29,251; sundries, $32,362.

C Payments in connection with registered trapline programs and the development of further fur-producing areas were made to the following provinces under agreements: Ontario, $78,183; Saskatchewan, $34,156.

D In accordance with T.B. 581193, June 1, 1961, which authorized grants not exceeding $1,000 to promote Indian agriculture, handicraft and economic enterprises generally, payments were made as follows:

Nova Scotia: Nova Scotia Festival of Arts, $150.

Ontario: Manitoulin Island Unceded Agricultural Society, $200; Mohawk Agricultural Society, Deseronto, $200; Mohawk Plowman's Association, $100; Onsweken Agricultural Society, Brantford, $250; Oneida Indian Fair, $75; Parry Island fall fair, $50.

Manitoba: Dauphin Agricultural Society, $100; The Provincial Exhibition of Manitoba, $350; Northern Manitoba Trappers' Festival, The Pas, $250; Rossburn Agricultural Society, $25; Swan Lake Agricultural Society, $25.

Saskatchewan: Flin Flon Trout Festival, $250; Pion-Era Incorporated, Saskatoon, $750; Regina Agricultural and Industrial Exhibition Association Limited, $500; Touchwood Agricultural Society, Punnichy, $50.

Alberta: Calgary Exhibition, $500; Edmonton Exhibition, $500.

British Columbia: Bella Coola District fall fair, $100; Bulkley Valley Agricultural and Industrial Association, $150; Chilliwack Agricultural Association, $250; Cowichan Agricultural and Industrial Exhibition, $150; East Kootenay Agricultural and Industrial Exhibition, $175; Fort Fraser fall fair, $50; Lakes District Fall Fair Association, $150; Lillooet and District fall fair, $50; North and South Saanich Agricultural Society, $100; Pemberton and District fall fair, $100.

Yukon Territory: Dawson annual exhibition, $50.

General: The Canadian Handicrafts Guild, $50; Grants to 4-H Clubs, $50.

Vote 75 Economic development—Construction or acquisition of buildings, works, land and equipment

		Allotments	Expenditures
Construction or acquisition of buildings, works and land			
Headquarters		31,183	24,364
Quebec region		1,131	1,131
Southern Ontario region		2,297	2,296
Northern Ontario region		28,285	27,784
Manitoba region		34,176	33,731
Saskatchewan region		5,096	5,006
Alberta region		13,490	13,490
Northwest Territories region		2,764	2,763
British Columbia region		13,525	10,996
Total construction or acquisition of buildings, etc.	(13)	*131,947*	*121,561*
A Construction or acquisition of equipment	(16)	278,053	277,839
		$ 410,000	$ 399,400

A Expenditures included the purchase of boats and motors, $26,765; farm equipment, $69,949; livestock, $92,656; motor cars, $15,062.

Vote 80 Education—Administration, operation and maintenance

		Allotments	Expenditures
ADMINISTRATION AND GENERAL OPERATION			
Continuing establishment, including $32,100 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	385,747	385,653
Allowances	(2)	180	180
Professional and special services	(4)	4,500	4,489
Travelling and removal expenses	(5)	60,143	59,825

			Allotments	Expenditures
	Advertising and films	(10)	12,175	11,418
	Materials and supplies	(12)	2,375	2,163
	Rental of buildings	(15)	1,000	194
	Repairs and upkeep of equipment	(17)	2,250	2,168
A	Tuition and maintenance of Indians in non-Indian schools	(22)	5,028,620	5,021,616
			5,496,990	5,487,706
	DAY AND RESIDENTIAL SCHOOLS			
	Continuing establishment	(1)	6,414,103	6,412,076
	Casuals and others and overtime	(1)	183,850	179,004
	Allowances	(2)	321,937	320,967
	Special services and vocational training	(4)	18,500	18,254
B	Payments for the operation and maintenance of residential schools and hostels	(4)	7,370,230	7,360,879
	Inspection of schools by provincial inspectors	(4)	19,000	16,161
	Travelling and removal expenses	(5)	70,357	70,105
	Freight, express and cartage	(6)	35,000	34,985
	Telephones and telegrams	(8)	3,000	2,339
	Textbooks and school supplies	(12)	432,000	431,999
	Industrial arts and home economics supplies	(12)	43,500	40,502
C	Other materials and supplies	(12)	699,750	698,244
D	Repairs and upkeep of buildings	(14)	1,239,397	1,238,088
	Rental of buildings	(15)	45,000	44,736
	Repairs and upkeep of equipment	(17)	20,000	17,864
	Municipal or public utility services including school fees	(19)	160,000	153,647
	Travel of Indian pupils	(22)	561,000	559,904
	Sundries	(22)	15,486	13,440
			17,652,110	17,613,194
			$23,149,100	$23,100,900

Revenues arising from services provided through the above expenditures amounted to $478,922 and comprised: accommodation and meals, $356,365; rentals, $5,623; proceeds from sales of land and buildings, $7,657; shared operating costs of schools, $58,540; return of empty containers, $24,154; miscellaneous, $26,583.

Expenditures included ex-gratia payments of $100 or over as follows:

Particulars and payee	Authority	Amount
For the loss of personal effects, by teachers of the Gitlakdamix Indian Day School, through the flooding of the Aiyansh Indian Village in October, 1961.		
J. Robert Bidgood	P.C. 1962-1/1197, August 29, 1962	1,296
Margaret E. Dawson	P.C. 1962-1/1197, August 29, 1962	264
Hildegard Huber	P.C. 1962-1/1197, August 29, 1962	100
Elizabeth Utting	P.C. 1962-1/1197, August 29, 1962	314
For expenses incurred during periods of occupying temporary accommodation in Terrace, B.C., due to the destruction of accommodation at Aiyansh Village, B.C.		
J. Robert Bidgood	P.C. 1962-6/1067, August 1, 1962	145
To cover the payments already made to persons with whom 11 students from the Stoney reserve were to have boarded in September 1962 and which arrangements were subsequently cancelled	P.C. 1963-2/890, June 13, 1963	330
		$ 2,449

A Tuition fees and other expenses of Indian students attending non-Indian schools and colleges were paid from this allotment.

B Payments were made to the following residential schools operated by the various church organizations indicated by initials: A.C., Anglican Church of Canada; P., Presbyterian; R.C., Roman Catholic; U.C., United Church; and consisted of:

Nova Scotia: Shubenacadie, R.C., $96,638.

Quebec: Amos, R.C., $129,350; Fort George, A.C., $109,831; Fort George, R.C., $53,497; La Tuque, A.C., $10,000; Pointe Bleue, R.C., $153,113; Seven Islands, R.C., $112,500.

Ontario: Albany, R.C., $75,941; Cecilia Jeffrey, P., $89,825; Fort Frances, R.C., $117,500; Kenora, R.C., $78,000; McIntosh, R.C., $113,434; Mohawk, A.C., $110,355; Moose Fort, A.C., $201,413; Shingwauk, A.C., $90,000; Sioux Lookout, A.C., $102,500; Spanish, R.C., $12,166.

Manitoba: Assiniboia, R.C., $110,000; Birtle, P., $107,500; Brandon, U.C., $104,250; Cross Lake, R.C., $107,354; Fort Alexander, R.C., $91,500; Guy, R.C., $121,795; Jack River Hostel, R.C., $34,841; McKay, A.C., $158,500; Norway House, U.C., $150,000; Pine Creek, R.C., $80,383; Portage la Prairie, U.C., $93,850; Sandy Bay, R.C., $117,000.

Saskatchewan: Beauval, R.C., $121,054; Cowessess, R.C., $91,250; Duck Lake, R.C., $145,072; Gordon's, A.C., $120,219; Muscowequan, R.C., $91,500; Onion Lake, R.C., $88,033; Prince Albert, A.C., $189,000; Qu'Appelle, R.C., $186,000; St. Philip's, R.C., $87,373.

Alberta: Assumption, R.C., $92,459; Blood, R.C., $165,247; Blue Quills, R.C., $119,695; Crowfoot, R.C., $112,154; Desmarais, R.C., $97,660; Edmonton, U.C., $91,300; Ermineskin, R.C., $151,429; Fort Vermillion, R.C., $77,081; Holy Angels, R.C., $98,697; Joussard, R.C., $91,100; Morley, U.C., $68,000; Old Sun's, A.C., $94,000; St. Paul, A.C., $104,783; Wabasca, A.C., $69,000.

British Columbia: Alberni, U.C., $206,052; Alert Bay, A.C., $141,500; Cariboo, R.C., $187,568; Christie, R.C., $79,537; Kamloops, R.C., $182,460; Kootenay, R.C., $69,913; Kuper Island, R.C., $91,577; Lejac, R.C., $130,967; Lower Post, R.C., $161,486; St. George, A.C., $111,500; Mission, R.C., $161,846; Sechelt, R.C., $90,500.

Yukon Territory: Carcross, A.C., $135,500; Whitehorse Hostel, R.C., $65,800; Yukon Hostel (Prot), $59,531.

C Expenditures consisted of fuel, $464,616; gas and oil, $32,269; janitor supplies, $76,202; provisions, $124,709; seeds and fertilizer, $448.

D This allotment covered the cost of maintenance and repairs of Indian day and residential schools and staff units, including grounds and roads.

Details of contracts of $5,000 or over follow:

Contract and project	Amount of contract	Year of contract	Expenditures in 1962-63	Expenditures to date	Holdbacks
Maritime Region					
Milton B. Cox					
Interior renovations and associated work, Shubenacadie residential school	$ 18,715	1962-63	$ 18,715	$ 18,715 (*f*)	
Southern Ontario Region					
John J. Levair					
Construction of washroom facilities and nurses clinic, Golden Lake day school	8,347	1961-62	2,402	8,347 (*f*)	
Northern Ontario Region					
Hakala Construction					
Revisions, Sioux Lookout residential school	16,395	1962-63	16,395	16,395 (*f*)	
Pulsifer Construction Ltd.					
Roof repair, Moose Factory residential school	8,238	1962-63	8,238	8,238 (*f*)	
James Ratchford Plumbing and Heating					
Improvements to basement washroom, Cecilia Jeffrey residential school	8,995	1962-63	8,995	8,995 (*f*)	
T. Zelmer Construction Co. Ltd.					
Improvements to dormitory washroom facilities and associated work, Kenora residential school	12,653	1962-63	9,073	9,073	907
Manitoba Region					
Harper Construction Co. Ltd.					
Renovation of mechanical services, phase 1, Birtle residential school	62,105	1962-63	61,900	61,900	6,190

Contract and project	Amount of contract	Year of contract	Expenditures in 1962–63	Expenditures to date	Holdbacks
Manitoba Region—Concluded					
Interlake Plumbing Ltd.					
Plumbing facilities, Lake St. Martin day school	6,289	1962-63	6,289	6,289	629
Kummen-Shipman Ltd.					
Electrical re-wiring, Brandon residential school	23,001	1961-62	134	23,001 (*f*)	
Plains City Electric Co. Ltd.					
Electrical re-wiring, Portage la Prairie residential school	15,809	1961-62	104	15,809 (*f*)	
F. W. Sawatsky Ltd.					
Alterations and improvements to fire safety, Assiniboia residential school	14,486	1962-63	14,486	14,486 (*f*)	
R. E. Turner					
Addition to washroom, Brandon residential school	9,102	1961-62	3,102	9,102 (*f*)	
Renovation of kitchen, scullery and storage area, installation of new equipment	14,637	1962-63	14,637	14,637 (*f*)	
Saskatchewan Region					
Bodards Ltd.					
Replacement water lines and installation of fire protection system, Onion Lake residential school	19,598	1962-63	19,598	19,598 (*f*)	
Central Plumbing & Heating					
Renewal of heating system and installation of new water supply system, Red Pheasant day school	5,935	1962-63	5,935	5,935 (*f*)	
Comfort Plumbing & Heating Ltd.					
Renovations to mechanical services phase 1 boiler plant, Qu'Appelle residential school	137,331	1962-63	137,331	137,331	13,733
Hancock Plumbing Ltd.					
Improvements to boiler room, Cowessess residential school (amends reporting Public Accounts, 1961-62)	20,735	1961-62		20,735 (*f*)	
Regel Brothers Construction Ltd.					
Installation of fire protection system, Gordon's residential school	15,835	1962-63	15,835	15,835 (*f*)	
Alberta Region					
Athacon Builders Ltd.					
Supply and installation of walk-in cooler, Wabasca residential school	11,974	1962-63	11,974	11,974	1,197
Fuller & Knowles Co. Ltd.					
Installation of drinking water supply, Edmonton residential school	5,299	1962-63	5,299	5,299	530
Renovations to water supply system, Wabasca residential school	14,271	1962-63	14,271	14,271	1,427
Genereux Building Supplies Ltd.					
Renovations to boys' and girls' washrooms, Blue Quills residential school	14,496	1961-62	1,480	14,496 (*f*)	
Wilf Got Electric (Calgary) Ltd.					
Electrical re-wiring, Old Sun residential school	28,260	1962-63	28,260	28,260 (*f*)	
Hillas Electric Co.					
Electrical revisions, Assumption residential school	38,854	1961-62	973	38,854 (*f*)	
Remington Construction Co. Ltd.					
Alterations to sewers and construction of a sewage lagoon, Blood residential school	15,746	1962-63	15,746	15,746 (*f*)	

Contract and project	Amount of contract	Year of contract	Expenditures in 1962–63	Expenditures to date	Holdbacks
Alberta Region—Concluded					
Rosen Construction Co. Ltd.					
Miscellaneous repairs to staff residences, Edmonton residential school	13,536	1962-63	13,536	13,536 (*f*)	
St. Laurent Construction Ltd.					
Miscellaneous repairs, Assumption residential school	11,853	1961-62	5,223	11,853 (*f*)	
Paul Stoher Construction Ltd.					
Additions and revisions, Blood residential school	123,052	1962-63	18,233	18,233	1,823
British Columbia Region					
McGinnis Construction Ltd.					
Plumbing and associated work, Alert Bay residential school	13,055	1961-62	2,885	13,055 (*f*)	
McKinnon Plumbing & Heating Ltd.					
Supply and installation of new hot water tank, heating revisions, Kamloops residential school	7,927	1962-63	6,342	6,342	634
K. Moore & Co. Ltd					
Construction of power plant building, supply of generating set and improvements to heating system, Hartley Bay day school	14,500	1961-62	7,250	14,500 (*f*)	
Replacement of water supply and drain lines, Kuper Island residential school	12,928	1962-63	12,928	12,928 (*f*)	
Ocean Park Plumbing & Heating Ltd.					
Improvements to plumbing, Sechelt residential school	12,100	1961-62	20	12,100 (*f*)	
Western Builders & Contractors Ltd.					
Repairs and improvements to gymnasium, Kamloops residential school	19,767	1961-62	1,977	19,767 (*f*)	

(*f*) Final expenditures.

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Continuing establishment, including $32,100 transferred from Department of Finance Vote 70, Salaries, etc.	6,799,850	6,797,729
Casuals and others	183,850	179,004
Allowances	322,117	321,148
Payments for the operation and maintenance of residential schools and hostels	7,370,230	7,360,879
Special services and vocational training	18,500	18,254
Inspection of schools by provincial inspectors	19,000	16,161
Professional and special services	4,500	4,490
Travelling and removal expenses	130,500	129,929
Freight, express and cartage	35,000	34,985
Telephones and telegrams	3,000	2,339
Advertising and films	12,175	11,418
Textbooks and school supplies	432,000	431,999
Industrial arts and home economics supplies	43,500	40,502
Other materials and supplies	702,125	700,407
Repairs and upkeep of buildings	1,239,397	1,238,087
Rental of buildings	46,000	44,930
Repairs and upkeep of equipment	22,250	20,032
Municipal or public utilities services, including school fees	160,000	153,647
Tuition and maintenance of Indians in non-Indian and joint schools	5,028,620	5,021,616
Travel of Indian pupils	561,000	559,904
Sundries	15,486	13,440
	$23,149,100	$23,100,900

Vote 85 Education—Construction or acquisition of buildings, works, land and equipment including payments under agreements to provide joint educational facilities to Indian pupils

	Allotments	Expenditures
Construction or acquisition of buildings, works and land		
Inspection and surveys of sites and other advance planning for new construction	4,000	2,853
Quebec region	1,683,550	
Abitibi agency—		
La Tuque—Completion of classroom block and dormitory facilities		852,846
Total expenditures on this project were $1,469,846.		
*Contract (1961-62): Tellier and Groleau Inc., $1,397,953, expenditures $835,249, to date $1,397,953 including holdbacks $15,000.		
*Architect's fees: Denoncourt & Denoncourt, Three Rivers, Que. $16,157, to date $67,343.		
Obedjiwan—School and staff units		188,101
*Contract: Roger and Phillippe Bergeron Ltee. $184,029, expenditures $184,029 (final).		
Seven Islands agency—		
Seven Islands—Completion classroom addition and alterations to provide staff accommodation		313,848
Expenditures on this project to date were $327,631.		
*Contract (1961-62): F. Vigneron Construction Generale Inc. $314,667, expenditures $301,946, to date $314,012 including holdbacks $655.		
*Consultant's fees (1961-62): Oscar Dorval, Quebec $7,669, to date $7,821.		
Contributions to joint schools		
Abitibi agency—		
Amos		56,250
La Tuque		80,000
Seven Islands agency—		
Seven Islands		187,250
Projects under $15,000		2,832
	1,683,550	*1,681,127*
Staff Units		
Caughnawaga agency—	250	
Caughnawaga—Completion of staff unit		250
Total Expenditures on this project were $78,011.		
*Contract (1960-61): Simeon Marcil $77,765, expenditures $250, to date $77,765 (final).		
Southern Ontario region	429,386	
Six Nations agency—		
New Credit—Completion of school		3,926
Oshwaken Central—Completion of classroom block, industrial arts and home economics		209,894
Expenditures on this project to date were $210,366.		
*Contract: Cromar Construction Ltd. $205,991, expenditures $204,991 including holdbacks, $10,250.		
Contributions to joint schools		
Golden Lake agency—		
Eganville		103,678
Sarnia agency—		
Forest		52,722
Walpole Island agency—		
Wallaceburg		50,000
Projects under $15,000		8,707
Six Nations agency—		
New Credit—Completion of one classroom school		
Total expenditures on this project were $9,491.		
Contract (1961-62): Daly Construction Ltd. $9,491, expenditures $2,267, to date, $9,491 (final).		
	429,386	*428,927*

	Allotments	Expenditures
Northern Ontario region	925,301	
Fort Frances agency—		
Fort Frances—Completion of dormitory and classroom block		34,559
Total expenditures on this project were $978,908.		
*Contract (1960-61): Stead & Linstrom Ltd. $972,765, expenditures $34,465, to date $972,765 (final).		
James Bay agency—		
Fort George A.C.—Hostel accommodation and classroom accommodation		400,000
*Contract: Ron Construction Co. Ltd. $931,474, expenditures $392,190 including holdbacks $190.		
*Consultant's fees: Chalmers, MacKenzie Associates, Ottawa $3,620.		
Moose Factory—Five classroom addition		54,529
Contract: Pulsifer Construction Ltd. $42,970, expenditures $42,970 including holdbacks $4,297.		
Kenora agency—		
Islington—Completion of school, staff unit, power plant and water system		27,377
Total expenditures on this project were $72,642.		
Contract (1961-62): T. Zelmer Construction Co. Ltd. $72,196, expenditures $27,377, to date $72,196 (final).		
Ojibbewas—Completion of school, staff unit and power plant		14,029
Total expenditures on this project were $61,837.		
Contract (1961-62): A. K. Penner & Sons Ltd. $61,509, expenditures, $14,029, to date $61,509 (final).		
Manitoulin Island agency—		
Sheshegwaning—Completion of school and staff unit		36,253
Expenditures on this project to date were $37,042.		
Contract: Albert Sheppard $35,985, expenditures $35,985 including holdbacks $3,598.		
Nakina agency—		
Aroland—School and staff unit		1,171
Sioux Lookout agency—		
Dog Hole—Completion of school, staff unit and power plant		38,344
Total expenditures on this project were $66,684.		
Contract (1961-62): Paul G. Wallin $65,944, expenditures $38,344, to date $65,944 (final).		
McIntosh—Phase 1 of major alterations and renovations		100,675
Contract: James Ratchford Plumbing & Heating $100,485, expenditures $100,485 (final).		
Round Lake—School and staff unit		1,081
Sandy Lake R.C.—Completion of school and staff unit		21,200
Total expenditures on this project were $58,717.		
*Contract (1961-62): Surety Construction Co. Ltd. $57,064, expenditures $19,547, to date $57,064 (final).		
Sandy Lake U.C.—Completion of school, staff unit and power plant		31,909
Total expenditures on this project were $79,776.		
*Contract (1961-62): Surety Construction Co. Ltd. $77,924, expenditures $30,147, to date $77,924 (final).		
Sioux Lookout—Completion of gymnasium		7,034
Total expenditures on this project were $96,738.		
*Contract (1961-62): Drake Construction Co. Ltd. $92,975, expenditures $6,848, to date $92,975 (final).		
Wunnumin Lake—School and staff unit		819
Contributions to joint schools.		
Fort Frances agency—		
Morson		10,083
Kenora agency—		
Sioux Narrows		37,657
Manitoulin Island agency—		
Howland		4,530
Nakina agency—		
Hornepayne		29,555

	Allotments	Expenditures
Northern Ontario region—*Concluded*		
Contributions to joint schools—*Concluded*		
Port Arthur agency—		
Kashabowie		9,477
Macdiarmid		13,645
Marathon		7,560
Sault Ste. Marie agency—		
Blind River		27,773
Salter, May and Harrow		8,223
Projects under $15,000		3,784
Chapleau agency—		
Mobert—School and staff unit		
Total expenditures on this project were $36,429.		
*Contract (1960-61): P. E. Boudreau Contracting $35,850, expenditures $3,707, to date $35,850 (final).		
	925,301	*921,267*
Staff Units		
James Bay agency—		
Moose Factory Island—Completion of staff units	5,823	5,822
Total expenditures on this project were $23,995.		
Contract (1961-62): Canadian Car Division of Hawker Siddeley Canada Ltd. $21,795, expenditures $5,822, to date $21,795 (final) (through Defence Construction (1951) Limited).		
Kenora agency—		
Whitefish Bay—Completion of staff unit	1,500	1,290
Total expenditures on this project were $25,218.		
Contract (1961-62): E. R. Norman Ltd. $24,519, expenditures $2,040 of which $800 was charged to Vote 35 Department of National Health and Welfare, to date $24,519 (final).		
Sioux Lookout agency—		
Deer Lake—Completion of staff unit	38,000	37,902
Total expenditures on this project were $39,723.		
Contract: Hakala Construction $32,292, expenditures $32,292 (final).		
Sandy Lake—staff units	1,000	920
Day Labour projects		
Sioux Lookout agency—		
Big Beaver House—Staff unit	7,000	6,133
Manitoba region	358,329	
Clandeboye agency—		
Berens River R.C.—School		20,039
Contract: Gertz Construction Ltd. $19,995, expenditures $19,995 (final).		
Dauphin agency—		
Mackay—Completion of dormitory and laundry building		14,105
Total expenditures on this project were $289,105.		
*Contract (1961-62): Louis Ducharme and Associates Ltd. $285,019, expenditures $14,049, to date $285,019 (final).		
Sandy Bay—Classroom block		159,232
Expenditures on this project to date were $284,661.		
*Contract (1961-62): Walter Bergman $267,176, expenditures $154,898, to date $267,176 (final).		
*Consultant's fees: Haddin, Davis and Brown Co. Ltd., Winnipeg $250, to date $11,111.		
Fisher River agency—		
Little Saskatchewan—School		19,042
Contract: Gertz Construction Ltd. $18,998, expenditures $18,998 (final).		
Island Lake agency—		
Oxford House no. 4—School and staff unit		26,410
Total expenditures on this project were $65,451.		
*Contract (1961-62): Gertz Construction Ltd. $64,363, expenditures $25,358, to date $64,363 (final).		

	Allotments	Expenditures
Manitoba region—*Concluded*		
Norway House agency—		
Jack River R.C.—Completion of school		37,410
Expenditures on this project to date were $183,344.		
*Contract (1961-62): Kraft Construction Co. Ltd. $175,982, expenditures $30,782, to date $172,982 including holdbacks $5,000.		
*Consultant's fees: Crosser and Greenberg, St. Boniface, Man. $1,130, to date $2,261.		
Saggitawack—School		20,944
Contract: Gertz Construction Ltd. $20,900, expenditures $20,900 (final).		
Contributions to joint schools		
Clandeboye agency—		
Powerview		30,436
The Pas agency—		
Grand Rapids		2,000
Moose Lake		25,000
Projects under $15,000		1,420
Norway House agency—		
Playgreen—School and staff unit.		
Total expenditures on this project were $28,991.		
*Contract (1961-62): Surety Construction Co. Ltd. $27,864, expenditures $250, to date $27,864 (final).		
	358,329	*356,038*
Staff Units		
The Pas agency—		
Guy—Completion of staff unit	300	300
Total expenditures on this project were $31,984.		
*Contract (1961-62): Surety Construction Co. Ltd. $30,204, expenditures $300, to date $30,204 (final).		
Saskatchewan region	692,266	
Battleford agency—		
Mosquito Stony—Completion of school and staff unit		783
Total expenditures on this project were $25,900.		
Contract (1961-62): E. S. Michels Lumber Co. $25,900, expenditures $783, to date $25,900 (final).		
Poundmaker—School and staff unit		34,466
Contract: Honkala Woodworking $34,156, expenditures $34,156 (final).		
Carlton agency—		
Southend—Completion of school and staff unit		4,615
Total expenditures on this project were $200,096.		
*Contract (1960-61): Gall's Lumber Yard $199,395, expenditures $4,615, to date $199,395 (final) (amends reporting in Public Accounts, 1960-61).		
Sturgeon Lake—School and staff unit		43,905
Contract: Gall's Lumber Yard $43,416, expenditures $43,416 (final).		
Duck Lake agency—		
Beardy's—Purchase of provincial buildings and renovations		16,141
Contract: Berg's Plumbing & Heating Ltd. $12,641, expenditures $12,641 (final).		
Duck Lake—Completion of classroom block, gymnasium and staff unit		196,657
Expenditures on this project to date were $244,201.		
*Contract (1961-62): Maguire Construction Ltd. $239,252, expenditures $191,491, to date $237,375 including holdbacks $23,738.		
Meadow Lake agency—		
Beauval—Completion of classroom block		124,828
Expenditures on this project to date were $217,348.		
*Contract (1961-62): H. D. P. Construction Ltd. $212,387, expenditures $120,171, to date $211,434 including holdbacks $500.		
Mudie Lake—Completion of school and staff unit		34,797
Total expenditures on this project were $37,219.		
Contract: Gall's Lumber Yard $34,797, expenditures $34,797 (final).		

	Allotments	Expenditures
Saskatchewan region—*Concluded*		
Shellbrook agency—		
Big River A.C.—School		15,127
Contract: William Stoesz $14,975, expenditures $14,975 (final).		
Big River R.C.—School and staff unit		14,727
Contract: William Stoesz $14,575, expenditures $14,575 (final).		
Touchwood agency—		
Gordon's—Renovations and staff unit		22,893
Contract: E. S. Michels Lumber Co. $22,179, expenditures $22,179 (final).		
Contributions to joint schools		
Carlton agency—		
Lac la Ronge, joint agreement		14,926
Prince Albert (elementary)		17,404
Prince Albert Collegiate		8,871
Crooked Lakes agency—		
Grenfell		21,135
Duck Lake agency—		
Kinistino		8,292
Meadow Lake agency—		
Meadow Lake		38,256
Shellbrook agency—		
Leask		54,500
Projects under $15,000		18,319
	692,266	*690,642*
Alberta region	340,909	
Blood agency—		
St. Paul's—Completion of gymnasium		64,567
Total expenditures on this project were $96,013.		
*Contract (1961-62): Weston Bros. Ltd. $93,343, expenditures $63,752, to date $93,343 (final).		
Fort Vermilion agency—		
Habay—Completion of school and staff unit		79,859
Total expenditures on this project were $80,412.		
Contract: Yukon Construction Co. Ltd. $80,258, expenditures $79,858 including holdbacks $7,986.		
Hobbema agency—		
Ermineskin—Completion of school staff unit		3,779
Total expenditures on this project were $100,015.		
*Contract (1961-62): W. J. Bennett Contractors Ltd. $97,421, expenditures $3,779, to date $97,421 (final).		
Lesser Slave Lake agency—		
Joussard—Completion of school		33,866
Total expenditures on this project were $42,554.		
*Contract (1961-62): Van Vliet Construction Co. Ltd. $40,739, expenditures $32,721, to date $40,739 (final).		
Namew Lake—Completion of school and water line		10,878
Total expenditures on this project were $46,829.		
*Contract (1961-62): St. Laurent Construction Ltd. $45,198, expenditures $10,127, to date $45,198 (final).		
Peigan agency—		
Peigan R.C.—Completion of school and gymnasium		41,086
Total expenditures on this project were $29,353.		
*Contract (1961-62): Northgate Construction Ltd. $291,678, expenditures $40,236, to date $289,925 including holdbacks $3,000.		
Contributions to joint schools		
Edmonton agency—		
Jasper Place		30,534
Peigan agency—		
Macleod		31,333
Saddle Lake agency—		
Ashmont		9,428
Bonnyville		33,334
Projects under $15,000		440

	Allotments	Expenditures
Alberta region—*Concluded*		
Projects under $15,000—*Concluded*		
Peigan R.C.—Sewage lagoon		
Contract (1961-62): Northgate Construction Co. Ltd. $5,380, expenditures $440, to date $5,380 (final).		
	340,909	*339,104*
British Columbia and Yukon region	887,537	
Bella Coola agency—		
Klemtu—Completion of school		5,437
Expenditures on this project to date were $41,220.		
*Contract (1960-61): Stange Construction Co. Ltd. $39,986, expenditures $5,437, to date $39,986 including holdbacks $1,523.		
Fort St. John agency—		
Blueberry—Completion of school, staff unit and power plant		37,730
Total expenditures on this project were $37,893.		
Contract: Thompson Construction Co. Ltd. $37,730, expenditures $37,730 (final).		
Doig River—School and staff unit		57,589
Expenditures on this project were $76,400 of which $14,000 was charged to Vote 65 and $5,000 to Vote 50.		
Contract: Paul Kinderwater $81,000, expenditures $57,400 including holdbacks $5,740.		
Halfway River—Completion of school		1,359
Total expenditures on this project were $18,633.		
Contract (1961-62): Paul Kinderwater $17,298, expenditures $1,359, to date $17,298 (final).		
Prophet River—School, staff unit and power plant		2,766
Total expenditures on this project were $38,893.		
Contract (1961-62): Thompson Construction Co. Ltd. $38,730, expenditures $2,766, to date $38,730 (final).		
Kamloops agency—		
Adam's Lake—School and staff unit		52,314
Contract: A. R. Metcalfe $52,314, expenditures $52,314 (final).		
Kamloops—Hostel accommodation		500,100
Total expenditures on this project were $513,226.		
*Contract (1961-62): Marpole Construction Co. Ltd. $511,056, expenditures $493,035, to date $505,872 including holdbacks $22,124.		
*Consultant's fees: Crowther, MacKay and Associates, Vancouver, $1,664.		
Terrace agency—		
Lakalsap—Completion of addition		582
Total expenditures on this project were $41,681.		
*Contract (1960-61): Stange Construction Co. Ltd. $38,777, expenditures $582, to date $38,777 (final).		
Vancouver agency—		
St. Paul's (Squamish)—School		41,801
*Contract: A. Burdett Construction Co. Ltd. $40,903, expenditures $40,903 (final).		
Yukon agency—		
Whitehorse and Yukon hostels—Completion of hostels		24,735
Total expenditures on this project were $1,561,112.		
*Contract (1959-60): Dawson and Hall Ltd. $1,460,212, expenditures $24,735, to date $1,460,212 (final).		
Contributions to joint schools		
Bella Coola agency—		
Ashcroft (Lower Nicola)		4,947
Burns Lake agency—		
Burns Lake		6,333
Kwawkewlth agency—		
Port Hardy		25,000
Lytton agency—		
Lytton		14,335
Okanagan agency—		
Enderby		48,510
Queen Charlotte agency—		
Masset		20,000

		Allotments	Expenditures
British Columbia region—*Concluded*			
Contributions to joint schools—*Concluded*			
Skeena River agency—			
Prince Rupert			40,000
Projects under $15,000			3,004
Fort St. John agency—			
Halfway River—Completion of construction of power plant building, supply and installation of diesel electric generating equipment and distribution pole line			
Contract (1961-62): Paul Kinderwater $8,400, expenditures $1,650, to date $8,400 (final).			
		887,537	*886,542*
Staff Units			
Skeena River agency—			
Port Simpson—staff unit		18,000	17,449
Contract: Eby and Sons Ltd. $17,449, expenditures $17,449 (final).			
Day labour projects			
Fort St. John agency—			
Blueberry—Domestic water supply		7,500	7,498
Total construction or acquisition of buildings, etc.	(13)	*5,400,651*	*5,384,064*
A Construction or acquisition of equipment	(16)	469,349	469,332
Manitoba region			
The Pas agency—			
Nelson House U.C.—Construction of power plant building and electrical wiring			
Expenditures on this project to date were $21,246.			
Contract (1961-62): J. Schettler Electric Ltd. $21,246, expenditures $8,224 of which $5,000 was charged to Vote 35 Department of National Health and Welfare, to date $21,246 of which $6,426 was charged to Vote 80 (Education).			
Pukatawagan—Supply and installation of above-ground oil storage tanks			
Contract: Western Petroleum Construction Co. Ltd. $16,836, expenditures $16,836 (final).			
Saskatchewan region			
Meadow Lake agency—			
Peter Pond—Construction of a power-plant building and electrical wiring.			
Total expenditures on this project were $12,956.			
Contract (1961-62): Duhaime Electric $12,956, expenditures $6,671 of which $6,298 was charged to Vote 80 (Education), to date $12,956 (final).			
		$ 5,870,000	$ 5,853,396

*Contracts awarded through the Department of Public Works.

Expenditures included an ex-gratia payment of $100 or over as follows:

Particulars and payee	Authority	Amount
Reimbursement of architects' fees and tender advertising costs which were incurred in connection with the development of additional school facilities, for the education of Indian children resident of the Saugeen Reserve, which has now been deferred.		
Board of School Trustees of the Southampton School District, Ont.	P.C.1963-4/136, January 25, 1963	$7,886

A Expenditures were for the following equipment: audio-visual aids, $8,332; educational, $50,898; household, $91,712; light, heat, power and water, $50,966; motor cars, $72,733; recreational, $64,740; sundry, $122,825, Vocational Training, $7,126.

Vote 90	**Grant to provide additional services to the Indians of British Columbia**		**100,000**
	Expenditures	**(22)**	**$ 99,992**

This vote was provided for additional services to the Indians of British Columbia pursuant to a recommendation by a Special Committee of the Senate and House of Commons during the 1926-27 Session that $100,000 be expended annually in lieu of annuities. Such services included: technical education; hospital and medical services; promotion of agriculture, stock-raising and fruit culture; aids to Indians in fishing, hunting and trapping; and the development of irrigation systems. Provision for medical care was made by the Department of National Health and Welfare and for technical education in Vote 30.

Contract: Tom Gibson Contracting, for construction of new wharf and deepening channel, West Coast, British Columbia region, $8,000, expenditures $8,000 including holdbacks, $800.

PENSIONS AND OTHER BENEFITS

Mrs. Doris Ryckman, Appropriation Act, No. 6, c. 50, 1936 ..... (21) $ 420

GENERAL

Refund of amount credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... (22) $ 905

The above entry represents amounts received and credited to revenue in previous years and included: reimbursement under authority of T.B. 602593, November 1, 1962 to the Swedish American Line of a security deposit of $500 taken in accordance with Section 66 (1) of the Immigration Act and subsequently forfeited; an amount of $375 to reimburse the Indian School Administration for funds, representing purchase of tank by Canadian Propane Consolidated Ltd., Calgary, Alta., which had been misdirected to Indian Affairs Branch.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	22,045,743	21,244,883
(2)	Civilian allowances	946,840	872,917
(4)	Professional and special services	9,124,689	8,407,719
(5)	Travelling and removal expenses	1,292,481	1,380,696
(6)	Freight, express and cartage	101,179	95,794
(7)	Postage	160,926	152,308
(8)	Telephones, telegrams and other communication services	274,438	297,520
(9)	Publication of departmental reports and other material	105,781	87,344
(10)	Exhibits, advertising, films, broadcasting and displays	126,637	118,143
(11)	Office stationery, supplies, equipment and furnishings	389,081	393,809
(12)	Materials and supplies	7,718,019	7,179,260
	Buildings and works, including land—		
(13)	Construction or acquisition	8,428,721	10,151,478
(14)	Repairs and upkeep	2,023,257	2,632,329
(15)	Rentals	166,567	186,936
	Equipment—		
(16)	Construction or acquisition	915,746	1,409,177
(17)	Repairs and upkeep	184,261	196,962
(19)	Municipal or public utility services	259,291	257,518
(20)	Contributions, grants, subsidies, etc., not included elsewhere—		
	Cash payment to Indians	2,483,622	2,601,528
	Grant to the Province of Manitoba towards community development	55,000	50,565
	Grant to the trustees of the Skookum Jim Memorial Hall	1,200	
	Contributions to the provinces under agreements	328,002	382,248
	Grants to fairs and other organizations to promote Indian agriculture, handicrafts and economic enterprises generally	5,750	5,350
	Sundry	103,487	86,412
		2,977,061	*3,126,103*
(21)	Pensions, superannuation and other benefits	31,614	24,775
(22)	All other expenditures—		
	Trans-oceanic and inland transportation and other assistance for immigrants and settlers	1,570,728	1,180,790
	Sundries	7,394,321	5,619,985
		8,965,049	*6,800,775*
	Total	$66,237,381	$65,016,446

Payments of Damage Claims

	Amount
Sundry claims, each under $1,000 (9)	$ 926

REVENUES

Comparative Summary

		1962-63	1961-62
	Non-Tax Revenue—		
A	Return on investments	35,923 02	28,136 02
B	Privileges, licences and permits	973,002 37	905,213 84
C	Proceeds from sales	59,369 57	32,700 29
D	Services and service fees	103,657 27	102,246 82
E	Refunds of previous years' expenditure	141,865 42	175,529 73
F	Miscellaneous	233,180 95	148,156 26
	Total	$1,546,998 60	$1,391,982 96

Details

	Non-Tax Revenue—		
A	Return on investments:		
	Immigration Branch	1,290	
	Indian Affairs Branch—		
	Land and timber purchased for Indians (interest), $11,688; interest on loans to Indians, $22,813; miscellaneous $132	34,633	
			35,923
B	Privileges, licences and permits:		
	Citizenship Registration Branch—		
	Fees for certificates of citizenship	494,260	
	Immigration Branch—		
	Visa fees, $2,579; rentals, $7,760	10,339	
	Indian Affairs Branch—		
	Rentals, $5,623; accommodation, $458,366; miscellaneous fees, $4,414	468,403	
			973,002
C	Proceeds from sales:		
	Citizenship Branch	278	
	Citizenship Registration Branch	8	
	Immigration Branch—		
	Excess of revenue over expenditure in connection with catering service (see Vote 25) $30,302; sundries, $4	30,306	
	Indian Affairs Branch—		
	Livestock, $5,281; lumber and fuel wood, $15,589; land and buildings, $7,907	28,777	
			59,369
D	Services and service fees:		
	Citizenship Registration Branch	205	
	Immigration Branch—		
	Fees for special services rendered to transportation companies, $14,797; rebate on cable charges, $3,299; sundries, $408	18,504	
	Indian Affairs Branch—		
	Water and electricity, $24,334; shared operating cost—schools and other projects, $58,540; equipment rental, $679; ferry services, $1,396	84,949	
			103,658
E	Refunds of previous years' expenditure:		
	Administration	159	
	Citizenship Branch	3	
	Immigration Branch—		
	Emergency assistance to immigrants, $11,893; transportation assistance to Canadian citizens, $8,601; distressed Canadian nationals, $597; deport and detention accounts, $7,002; miscellaneous, $4,293	32,386	
	Indian Affairs Branch—		
	Reimbursement of capital costs, $325; return of empty containers, $37,289; sundries, $71,703	109,317	
			141,865

F Miscellaneous:		
Citizenship Branch	65	
Citizenship Registration Branch	210	
Immigration Branch—		
Fines and forfeitures, $14,570; transmission of medical documents, $1,767; rental of advertising space, $3,206; sundries, $3,656	23,199	
Indian Affairs Branch—		
Farm debts including seeds, $5,337; fish nets, $68,564; fur trapping, $15,026; handicraft, $13,818; hospital clothing, $7,108; placement, $9,163; road subsidies, $80,839; miscellaneous, $9,852	209,707	
		233,181
Total		$ 1,546,998

Certified correct.

H. M. JONES,
Acting Deputy Minister of Citizenship and Immigration.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	64,679	26,380
Uncollectible	3,246	1,876
Previous years—		
Collectible	256,733	323,633
Uncollectible	186,346	312,451
	$ 511,004	$ 664,340

During the year, 23 items amounting to $1,442 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix 1

INDIAN BAND FUNDS

Statement of Receipts and Disbursements for the year ended March 31, 1963

Capital Accounts

Balance, March 31, 1962			23,792,407
Receipts—			
Agriculture		35,252	
Operation of band property		12,323	
Shares of transferred Indians		32,727	
Band loan repayments		40,471	
Housing repayments		116,491	
Roads and bridges		41,213	
Gravel dues		87,666	
Lumber and wood sales		1,909	
Oil royalties		1,371,468	
Oil bonuses		209,411	
Timber dues		635,422	
Land sales		103,296	
Miscellaneous		200,703	
			2,888,352
			26,680,759
Disbursements—			
Agriculture		61,230	
Operation of band property		476,570	
Cash payments and entitlements			
Cash distribution	514,273		
Enfranchisements	83,429		
Shares of transferred Indians	51,586		
		649,288	
Reserve management		27,999	
Social activities		14,626	
Band loans		23,255	
Housing and wells		990,048	
Roads and bridges		334,873	
Land purchases		12,077	
Miscellaneous		113,738	
			2,703,704
Balance, March 31, 1963			$23,977,055

Revenue Accounts

Balance, March 31, 1962			3,269,254
Receipts—			
Agriculture		147,703	
Operation of band property		56,890	
Shares of transferred Indians		4,272	
Relief reimbursements		13,443	
Government interest		1,316,524	
Housing repayments		42,449	
Roads and bridges subsidies		76,863	
Rentals, oil		576,486	
Other rentals		1,396,307	
Interest on band loans		9,005	
Land		1,104	
Miscellaneous		540,001	
			4,181,047
			7,450,301

Appendix 1—*Concluded*

INDIAN BAND FUNDS—*Concluded*

Statement of Receipts and Disbursements for the year ended March 31, 1963—*Concluded*

REVENUE ACCOUNTS—*Concluded*

Disbursements—			
Agriculture		593,587	
Operation of band property		384,900	
Cash payments and entitlements			
Cash distribution	630,807		
Commutations	5,142		
Enfranchisements	11,398		
Pensions	30,897		
Shares of transferred Indians	7,744		
Annuities	44,230		
		730,218	
Education		43,887	
Medical		50,064	
Relief		516,743	
Reserve management		332,665	
Salaries		238,868	
Social activities		68,354	
Housing and wells		635,060	
Roads and bridges		254,134	
Land purchases		9,816	
Miscellaneous		269,188	
			4,127,484
Balance, March 31, 1963			$ 3,322,817

Appendix 2

INDIAN SPECIAL ACCOUNTS

Statement of Receipts and Disbursements for the year ended March 31, 1963

Balance, March 31, 1962			601,351
Receipts—			
Fur projects		245,758	
Fish projects		2	
Handicraft		14,002	
Cowessess leafy spurge control		5,289	
Enfranchised band (Michel)		3,943	
Absent or missing heirs		2,776	
Suspense			
Land compensation	150,085		
Rental	538,354		
		688,439	
Miscellaneous		685	
			960,894
			1,562,245
Disbursements—			
Fur project		246,114	
Fish project		80	
Handicraft		13,396	
Cowessess leafy spurge control		7,730	
Enfranchised band (Michel)		3,943	
Absent or missing heirs		541	
Suspense			
Land compensation	148,121		
Rental	461,177		
		609,298	
Miscellaneous		690	
			881,792
Balance, March 31, 1963			$ 680,453

1962-63

PUBLIC ACCOUNTS

CIVIL SERVICE COMMISSION

Details of

EXPENDITURES AND REVENUES

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CIVIL SERVICE COMMISSION

A summary of appropriations and expenditures is given in volume I

Vote 1 Salaries and contingencies of the Commission including compensation in accordance with the suggestion award plan of the Public Service of Canada

			Allotments	Expenditures
	Continuing establishment, including $418,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	4,111,400	4,069,040
	Casuals and others and overtime	(1)	27,000	17,082
A	Professional and special services	(4)	61,400	45,853
	Travelling and removal expenses	(5)	170,000	152,865
	Freight, express and cartage	(6)	6,800	6,408
	Postage	(7)	40,000	22,861
	Telephones and telegrams	(8)	32,000	30,979
	Publication of departmental reports and other material	(9)	19,000	12,241
	Advertising for recruiting purposes	(10)	250,000	210,230
	Office stationery, supplies and equipment	(11)	150,000	149,026
	Rental of buildings	(15)	15,000	8,049
	Memberships in personnel organizations	(20)	1,200	1,189
	Compensation in accordance with the suggestion award plan of the Public Service of Canada	(22)	40,000	38,997
	Sundries	(22)	37,500	27,559
			$ 4,961,300	$ 4,792,379

A Fees of presiding and assisting examiners were $28,780.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	4,086,122	3,787,043
(4)	Professional and special services	45,853	64,989
(5)	Travelling and removal expenses	152,865	183,201
(6)	Freight, express and cartage	6,408	6,100
(7)	Postage	22,861	31,348
(8)	Telephones, telegrams and other communication services	30,979	35,216
(9)	Publication of departmental reports and other material	12,241	8,063
(10)	Exhibits, advertising, films, broadcasting and displays	210,230	369,471
(11)	Office stationery, supplies, equipment and furnishings	149,026	162,370
	Buildings and works, including land—		
(15)	Rentals	8,049	11,867
(20)	Contributions, grants, subsidies, etc., not included elsewhere	1,189	862
(22)	All other expenditures	66,556	78,179
	Total	$ 4,792,379	$ 4,738,709

REVENUES

Comparative Summary

	1962–63	1961–62
Non-Tax Revenue—		
Services and service fees	26 95	
Refunds of previous years' expenditure	28 55	136 51
Miscellaneous		55
Total	$ 55 50	$ 137 06

Certified correct.

R. G. MACNEILL,
Chairman, Civil Service Commission.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	388	
Previous years—		
Collectible	21	21
	$ 409	$ 21

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF DEFENCE PRODUCTION

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF DEFENCE PRODUCTION

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Hon. Raymond J. O'Hurley, Salaries Act, c. 243, R.S., as amended	(1)	$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	(2)	$ 2,000

Hon. Raymond J. O'Hurley received travelling expenses of $466 charged to Vote 1.

Vote 1 Departmental administration

			Allotments	Expenditures
	Continuing establishment, including $496,561 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	9,132,579	9,121,086
	Casuals and others and overtime	(1)	24,057	24,057
	Living allowances	(2)	214,500	209,562
A	Professional and special services	(4)	111,100	106,841
	Reimbursement to the Department of National Defence for military personnel on loan	(4)	3,300	2,403
B	Travelling and removal expenses	(5)	305,200	289,872
	Freight, express and cartage	(6)	15,000	12,336
	Postage	(7)	63,300	57,392
	Telephones and telegrams	(8)	187,000	172,921
	Publication of departmental reports and other material	(9)	1,200	1,186
	Office stationery, supplies and equipment	(11)	256,630	252,870
C	Rental of office accommodation	(15)	2,900	2,105
D	Sundries	(22)	37,100	17,011
			$10,353,866	$10,269,642

A The Canadian Corps of Commissionaires received $25,030. Legal fees were paid to Jean L. Jeanotte, Coteau Landing, Que., $2,327.

Contracts: Canadian Vickers Limited, Montreal, preliminary planning for an R.C.N. general purpose frigate $9,913, expenditures $9,913 (final); Gilmore, German and Milne, Montreal, for preparation of an estimate for conversion of H.M.C.S. *Assiniboine* $15,322, expenditures $15,322 (final).

B Travelling expenses of $500 or over were paid to the following military personnel on loan from the Department of National Defence: E. P. Bishop, $903.

C Rental of office accommodation outside of Canada.

D Expenditures included $4,731 paid to Crown Assets Disposal Corporation for disposal of scrap.

Vote 5 Care, maintenance and custody of standby defence plants, buildings, machine tools and production tooling		865,500
Expenditures	(22)	$ 847,101

Contracts: Canadian Comstock Company Limited for repairs to Crown-owned hangar at Arnprior, Ont. $26,858, expenditures $26,858 (final); (1960-61) Canadian Pratt and Whitney Aircraft Co. Limited for repairs to Crown-owned plant at Longueuil, Que. $71,011, expenditures $642, to date $71,011 (final) (amends reporting in Public Accounts, 1960-61).

Vote 10 For the establishment of production capacity and for capital assistance for the construction, acquisition, extension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown plants operated on a management-fee basis, or by Crown companies under direction of the Minister of Defence Production, subject to the approval of Treasury Board

		Allotments	Expenditures
Equipment			
Contractors—			
Bach-Simpson Ltd., London, Ont.		33,788	33,753
S. F. Bowser Co. Ltd., Hamilton, Ont.		23,540	23,540
C.T.S. Canada Ltd., Streetsville, Ont.		27,451	27,344
Canadian Marconi Co., Montreal		465	465
Central Electronic Component Inspection Laboratory, Ottawa		70,800	70,661
Dale Electronics Canada Ltd., Scarboro, Ont.		2,500	2,500
Renfrew Electric Co., Ltd., Toronto		2,668	2,668
Titania Electric Corporation of Canada Ltd., Gananoque, Ont.		1,788	1,788
Total equipment	(16)	*163,000*	*162,719*
Establishment of production capacity			
Contractors—			
Beaconing Optical and Precision Materials Co. Ltd., Montreal		87,227	87,227
Canadian Arsenals Ltd., Ottawa		47,910	47,910
Canadian Vickers Ltd., Montreal		99,801	99,801
Canava-American Watch Factory Ltd., Quebec		515	515
Dominion Steel and Coal Corporation, Canadian Bridge Works, Walkerville, Ont.		5,445	5,445
Fleet Manufacturing Ltd., Fort Erie, Ont.		24,438	24,438
Leigh Instruments Ltd., Carleton Place, Ont.		24,800	24,800
Ernest Leitz Canada Ltd., Midland, Ont.		6,164	6,164
Raytheon (Canada) Ltd., Waterloo, Ont.		413,971	413,971
Sorel Industries Ltd., Sorel, Que.		23,817	23,817
United Aircraft of Canada, Ltd., Longueuil, Que.		623,712	623,712
Phil Wood Industries Ltd., Windsor, Ont.		700	700
Total establishment of production capacity	(22)	*1,358,500*	*1,358,500*
		$ 1,521,500	$ 1,521,219

In all cases where capital assistance was given, the titles to machinery and equipment were vested in the Crown.

Vote 15 Grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors 142,083

Expenditures (19) $ 130,012

T.B. 604431, December 28, 1962 and T.B. 608758, March 27, 1963 authorized the following grants:

Private Contractor	Municipality	Province	Amount
Dominion Engineering Works Ltd.	City of Lachine	Quebec	30,964
Light Alloys Ltd. (now Haley Industries Limited)	Township of Ross	Ontario	37,275
Macklaim Construction, Stroud & Bridgeman	McDougall Township	Ontario	7,250
Peacock Brothers Ltd.	City of LaSalle	Quebec	20,408
Trenton Steel Works Ltd.	Town of Trenton	Nova Scotia	34,115
			$ 130,012

Vote 20 To establish qualified sources for the production of component parts and materials, subject to the approval of Treasury Board, and to authorize commitments against future years in the amount of $300,000

	Allotments	Expenditures
Contractors—		
Aerovox Canada Ltd., Hamilton, Ont.	19,164	17,164
Airtron Canada, Renfrew, Ont.	2,930	
Bourns (Canada) Ltd., Toronto	335	
Burgess Micro Switch Co., Toronto	17,150	
C.T.S. of Canada Ltd., Streetsville, Ont.	18,608	653
Canadian Arsenals Ltd., Ottawa	9,000	
Canadian Bristol Aerojet Ltd., Winnipeg	25,000	
Canadian Marconi Co., Montreal	36,677	36,337
Canadian Westinghouse Co. Ltd., Hamilton, Ont.	5,451	
Constellation Components Co., Toronto	500	500
Dale Electronics Inc., Toronto	8,233	1,681
Daystrom Ltd., Cooksville, Ont.	3,850	2,237
Gulton Industries (Canada) Ltd., Gananoque, Ont.	50,773	50,773
Wm. Kennedy and Sons Ltd., Owen Sound, Ont.	51,500	
Leigh Instruments Ltd., Carleton Place, Ont.	19,600	17,613
Muirhead Instruments Ltd., Stratford, Ont.	35,500	23,369
Phillips Electrical Co. Ltd., Brockville, Ont.	8,000	2,759
Precision Electronic Components (1956) Ltd., Toronto	20,684	11,538
R.C.A. Victor Co. Ltd., Montreal	58,000	41,808
Sprague T.C.C. (Canada) Ltd., Toronto	25,000	3,510
Titania Electric Corporation of Canada Ltd., Gananoque, Ont.	101,514	32,995
Welwyn Canada Ltd., London, Ont.	5,031	5,031
(22)	$ 522,500	$ 247,968

The unexpended balance of $274,532 in this vote was due to cancellation of a $100,000 project, to cut-backs in six other projects accounting for $38,364 and to unforeseen difficulties and delays in processing the work.

Vote 25 To sustain technological capability in Canadian industry by supporting selected defence development programs, on terms and conditions approved by Treasury Board, and to authorize, notwithstanding section 30 of the Financial Administration Act, total commitments of $27,000,000 for the foregoing purposes during the current and subsequent fiscal years

	Allotments	Expenditures
Contractors—		
Aviation Electric Ltd., St. Laurent, Que.	7,930	6,364
S. F. Bowser Co. Ltd., Hamilton, Ont.	171,981	114,776
Bristol Aero Industries Ltd., Winnipeg	1,063,921	658,536
Canadair Ltd., Montreal	4,554,425	2,816,422
Canadian Aviation Electronics Ltd., Montreal	11,964	11,620
Canadian Marconi Co., Montreal	910,694	586,200
Central Dynamics Ltd., Montreal	16,872	16,854
Collins Radio Co. of Canada Ltd., Toronto	60,000	
Computing Devices of Canada Ltd., Ottawa	1,093,489	630,244
deHavilland Aircraft of Canada Ltd., Toronto	8,862,587	303,906
E.M.I.—Cossor Electronics Ltd., Dartmouth, N.S.	91,774	91,774
Ferranti-Packard Electric Ltd., Toronto	1,100,000	322,777
General Precision Industries Ltd., Montreal	75,000	
Hawker-Siddeley Canada Ltd., Toronto	2,783,905	1,089,954
Intertel Consultants Ltd., Ottawa	16,524	12,263
Jarry Hydraulics Ltd., Montreal	50,193	10,095
Jiger Corporation Ltd., Toronto	115,160	115,160
Leigh Instruments Ltd., Carleton Place, Ont.	250,000	185,202
Long Sault Woodcraft Ltd., St. Andrews East, Que.	731	

	Allotments	Expenditures
Lucas-Rotax Ltd., Toronto	248	248
Needco Cooling Semiconductors Ltd., Montreal	11,629	10,786
Northern Electric Co. Ltd., Montreal	1,000,000	229,918
Nuclear Enterprises Ltd., Winnipeg	50,000	39,633
Ontario Research Foundation, Toronto	55,433	36,966
R.C.A. Victor Co. Ltd., Montreal	850,000	
Sperry Gyroscope Co. of Canada, Ltd., Montreal	76,000	67,962
Tamco Ltd., Lasalle, Ont.	164,480	112,676
Titania Electric Corporation of Canada, Ltd., Gananoque, Ont.	18,398	18,381
F. V. Topping Electronics Ltd., Toronto	250,000	
United Aircraft of Canada Ltd., Longueuil, Que.	1,287,811	486,355
Varian Associates of Canada Ltd., Georgetown, Ont.	24,928	24,928
	25,026,077	8,000,000
Less—Amount required for commitments during the fiscal year but not required for actual expenditure during that year	17,026,077	
(22)	$ 8,000,000	$ 8,000,000

CROWN COMPANIES

Vote 30 Expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence and procuring the construction of such other projects as are approved by Treasury Board **3,262,000**

Expenditures ..... (22) **$ 3,221,504**

The accounts of the company are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1963, as certified by him, together with supporting schedules, will be found in Volume III of this report.

Vote 35 Canadian Arsenals Limited—Administration and operation **4,216,000**

Expenditures ..... (22) **$ 4,200,573**

The above expenditures represent payments to the company.

The accounts of Canadian Arsenals Limited are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1963, as certified by him, together with supporting schedules, will be found in Volume III of this report.

Vote 40 Canadian Arsenals Limited—Construction, improvements and equipment

		Allotments	Expenditures
Construction and improvements	(13)	12,200	7,464
Equipment	(16)	379,700	375,296
		$391,900	$382,760

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	9,160,142	8,314,513
(2)	Civilian allowances	211,562	161,468
(4)	Professional and special services	109,244	123,855
(5)	Travelling and removal expenses	289,872	302,657

		Expenditures 1962–63	Expenditures 1961–62
(6)	Freight, express and cartage	12,336	12,964
(7)	Postage	57,392	62,464
(8)	Telephones, telegrams and other communication services	172,921	204,899
(9)	Publication of departmental reports and other material	1,186	1,531
(11)	Office stationery, supplies, equipment and furnishings	252,870	260,818
	Buildings and works, including land—		
(13)	Construction or acquisition—Capital assistance		627,227
(15)	Rentals	2,105	2,481
	Equipment—		
(16)	Construction or acquisition	162,719	122,586
(19)	Municipal or public utility services	130,012	119,474
(22)	All other expenditures	10,470,580	6,693,101
		21,032,941	17,010,038
	Crown Companies		
	Buildings and works, including land—		
(13)	Construction or acquisition	7,464	28,455
	Equipment—		
(16)	Construction or acquisition	375,296	262,092
(22)	All other expenditures	7,422,077	6,629,341
		7,804,837	6,919,888
	Total	$28,837,778	$23,929,926

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Return on investments	3,652,107 42	3,924,658 31
B	Privileges, licences and permits	4,059 70	3,157 22
C	Proceeds from sales	10,572,718 90	10,810,855 24
D	Services and service fees	178,515 30	275,620 53
E	Refunds of previous years' expenditure	111,284 92	12,339 41
F	Miscellaneous	11,447 58	5,356 74
	Total	$ 14,530,133 82	$ 15,031,987 45

Details

Non-Tax Revenue—

A Return on investments:

Interest on balances receivable under agreements of sale of crown assets: Algoma Steel Corporation Ltd., $53,959; Avro Aircraft Ltd., $58,004; Canadair Ltd., $115,900; Canadian Car (Pacific) Ltd., $1,400; English Electric Co. Ltd., $28,158; Fleet Manufacturing Ltd., $956; Hawker-Siddeley Canada Ltd., Orenda Engines Division (formerly Orenda Engines Ltd.), $208,727; John Inglis Co. Ltd., $2,597; Light Alloys Ltd., $5,881; Renfrew Aircraft & Engineering Co. Ltd., $26,545; The Weatherhead Co. of Canada Ltd., $6,483	508,610	
Dividend on capital stock of Polymer Corporation Ltd.	3,000,000	
Interest on debentures—The Corporation of the Township of Toronto	7,954	
Part of the accumulated surplus of Crown Assets Disposal Corporation	135,223	
Sundries	320	
		3,652,107

B	Privileges, licences and permits:			
	Rental of space in government-owned plants			4,060
C	Proceeds from sales:			
	Sale of surplus Crown assets:			
	Crown Assets Disposal Corporation		8,546,371	
	Less receipts in connection with the sale of the plant of Canadian Car (Pacific) Ltd.:			
	Principal payment applied against "Crown Assets Disposal Corporation—Canadian Car (Pacific) Ltd." see under the schedule, Other Loans and Investments, in Volume I of this report	1,453		
	Interest payment credited to Return on investments	1,400		
			2,853	
			8,543,518	
	The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1963, as certified by him, together with supporting schedules will be found in Volume III of this report.			
	Agreements of sale of Crown assets:			
	Proceeds from the sale of government-owned assets to the following companies: De Havilland Aircraft of Canada Limited, Malton Division (formerly Avro Aircraft Ltd.), $232,015; Canadair Ltd., $581,691; English Electric Co. Ltd., $188,236; Fleet Manufacturing Ltd., $19,116; Hawker-Siddeley Canada Ltd., Orenda Engines Division (formerly Orenda Engines Ltd.), $834,908; John Inglis Co. Ltd., $51,947; Light Alloys Ltd., $3,960; Renfrew Aircraft and Engineering Co. Ltd., $52,500; The Weatherhead Co. of Canada Ltd., $64,828..		2,029,201	
				10,572,719
	(For further details in respect of certain of these companies, see under schedule, Other Loans and Investments, in Volume I of this report.)			
D	Services and service fees: Rental of Government-owned machine tools			178,515
E	Refunds of previous years' expenditure:			
	Trade-in value of capital assets, Canadian Arsenals Ltd.		5,697	
	Refunds from contractors who received monies under the production capacity and capital assistance program, R.C.A. Victor Co. Ltd.		97,399	
	Refunds in connection with the capital assistance program due to equipment reported missing		1,567	
	Miscellaneous refunds from contractors in connection with cost audits and renegotiation of contracts of the former Department of Munitions and Supply		1,000	
	Sundries		5,622	
				111,285
F	Miscellaneous: Teletype service provided to other government departments and agencies, $4,647; sundries, $6,801			11,448
	Total			$14,530,134

Certified correct.

G. W. HUNTER,
Deputy Minister of Defence Production.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	1,115	4,187
Previous years—		
Collectible	1,911	13,664
Uncollectible	259,329	259,329
	$ 262,355	$ 277,180

Previous years—Collectible: Included in the balance at March 31, 1963 is an amount of $1,768 representing amounts due from contractors in connection with price adjustments and overall renegotiations of contracts relative to the former Department of Munitions and Supply.

During the year, 9 items amounting to $390 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

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Appendix

DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND

	As at March 31, 1963	As at March 31, 1962
Assets		
Government of Canada bonds on deposit with Department of Finance	475,000	
Accounts receivable	9,276,584	746,607
Progress payments and advances to suppliers	45,067,246	14,511,648
Working capital advances	2,250,000	4,750,000
Inventories at cost	8,981,563	13,563,559
	$66,050,393	$33,571,814

	As at March 31, 1963	As at March 31, 1962
Liabilities		
Contractors' security deposits	475,000	
Accounts payable	824,618	1,525,906
Progress payments from customers	24,083,776	730,485
Equity of Government of Canada—		
Net expenditures of the Revolving Fund account, as provided by Defence Production Act, section 16 (authorized $100,000,000)	39,068,165*	27,296,568*
Inventory taken over by Department at inception	716,840*	3,728,584*
Surplus arising from trading operations (see Schedule 1)	881,994	290,271
	$66,050,393	$33,571,814

*See "Purchase and Storage of Strategic Materials" and "Revolving Fund" under the schedule, Current Assets, in Volume I of this report.

DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND—*Concluded*

SCHEDULE 1

Summary of transactions in Surplus arising from trading operations, Defence Production Revolving Fund, for the year ended March 31, 1963 (with comparative figures for the year ended March 31, 1962)

1962				1963
	184,975	Balance brought forward April 1, 1962		290,271
		Additions:		
		Sales, less cost of materials sold—		
5,162		Cloth, sales		
3,361		Cloth, cost of sales		
	1,801			
2,319,515		Strategic materials, sales	4,873,877	
2,078,763		Strategic materials, cost of sales	4,470,458	
	240,752			403,419
79,898		Shipbuilding components, sales	63,944	
79,898		Shipbuilding components, cost of sales	63,944	
		Aircraft and components, sales	7,710,679	
		Aircraft and components, cost of sales	7,710,679	
903,344		Munitions and components, sales	112,769	
903,344		Munitions and components, cost of sales	112,769	
290,714		Research and development, sales	1,943,230	
290,714		Research and development, cost of sales	1,943,230	
		Sonobuoys, sales	748,664	
		Sonobuoys, cost of sales	703,125	
		Surplus transferred to Accounts Payable, reserve for price adjustment	45,539	
		Interest received on sales of aircraft		194,423
	427,528			888,113
		Reductions:		
137,257		Warehousing and other expenses re cloth and strategic materials	7,874	
		Less: Proceeds of sale of cloth warehousing equipment	1,755	
	137,257			6,119
	$ 290,271	Balance at March 31, 1963		$ 881,994

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF EXTERNAL AFFAIRS

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF EXTERNAL AFFAIRS

A summary of appropriations and expenditures is given in volume I

Salary of the Secretary of State for External Affairs, Hon. H. C. Green, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to the Secretary of State for External Affairs, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. H. C. Green received travelling expenses of $231 charged to Vote 1.

DEPARTMENT

Vote 1 Departmental administration	**7,676,900**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses	**3,000**
	$ 7,679,900

			Allotments	Expenditures
	Continuing establishment, including $251,100 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	4,021,102	4,020,370
	Casuals and others and overtime	(1)	60,132	60,051
	Professional and special services	(4)	70,664	70,437
	Courier service	(5)	282,000	281,153
A	Removal and home leave expenses	(5)	1,082,700	1,079,247
	Other travelling expenses	(5)	79,500	79,491
	Freight, express and cartage	(6)	20,500	19,064
	Postage	(7)	82,250	82,201
	Carriage of diplomatic mail	(8)	69,000	68,540
	Telephones, telegrams and other communication services	(8)	1,113,188	1,113,093
	Publication of departmental reports and other material	(9)	109,000	108,694
	Displays, films and other informational publicity	(10)	38,500	35,713
	Office stationery, supplies and equipment	(11)	244,850	244,449
	Purchase of publications for distribution	(12)	28,394	27,028
	Materials and supplies	(12)	30,906	30,905
	Acquisition of equipment	(16)	33,814	32,929
	Repairs and upkeep of equipment	(17)	45,500	42,983
	Taxes on diplomatic properties in the Ottawa area	(19)	171,800	171,403
	Compensation to employees for loss or damage to furniture and effects	(22)	2,000	148
	Preliminary expenditures in connection with the NATO ministerial meeting	(22)	6,100	2,855
	Sundries	(22)	88,000	87,979
			$ 7,679,900	$ 7,658,733

H. N. MacQuarrie, Parliamentary Secretary to the Secretary of State for External Affairs received travelling expenses amounting to $174.

Revenues arising from services provided through the above expenditure amounted to $894,798 and were derived from passport and visa fees.

Educational leave without pay was granted to the following employees for the periods shown under authority of section 73 of the Civil Service Regulations: R. Doyon (Sept. 14 to Jan. 21), I. Gow (Sept. 12 to Nov. 30).

Expenditures included an ex-gratia payment of $100 or over as follows:

Particulars and payee	Authority	Amount
Payment of shipping costs not remitted by firm of freight forwarders employed by the Department. Hellenic Lines, New York, N.Y., U.S.A.	P.C. 1962-2/810, June 12, 1962	$ 357

A Removal and home leave expenses of employees whose salaries were charged to Vote 5 were paid from this allotment.

Vote 5 Representation abroad—Operational—Including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salaries of high commissioners, ambassadors, ministers plenipotentiary, consuls, secretaries and staff by the Governor in Council

		Allotments	Expenditures
Continuing establishment, including $684,600 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	5,955,694	5,953,629
Casuals and others and overtime	(1)	238,546	235,777
Allowances, including $429,000 transferred from Department of Finance Vote 70, Salaries, etc.	(2)	4,344,681	4,339,147
Professional and special services	(4)	50,441	48,470
Travelling expenses	(5)	177,835	170,875
Freight, express and cartage	(6)	80,000	79,711
Postage	(7)	100,000	98,680
Telephones, telegrams and other communication services	(8)	675,785	672,813
Office stationery, supplies and repairs to office equipment	(11)	233,195	229,525
Fuel for heating and other materials and supplies	(12)	180,525	176,519
Repairs and upkeep of buildings and works	(14)	273,295	248,927
Rental of land, buildings and works	(15)	883,325	876,415
Repairs and upkeep of equipment	(17)	161,445	152,633
Rental of equipment	(18)	2,200	1,939
Municipal and public utility services	(19)	173,634	170,496
Benefits in consideration of personal services	(21)	56,429	55,985
Sundries	(22)	36,670	28,696
		$13,623,700	$13,540,237

A more detailed statement of expenditures from this vote by offices abroad follows Vote 10.

Expenditures included an ex-gratia payment of $100 or over as follows:

Particulars and payee	Authority	Amount
Hotel expenses incurred in lieu of charges for hospitalization, Berne, Switzerland. John H. Bumphrey	P.C. 1963-9/144, January 31, 1963	$ 134

Vote 10 Representation abroad—Construction, acquisition or improvement of buildings, works, land, equipment and furnishings, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes

			Allotments	Expenditures
A	Office furnishings and equipment	(11)	193,185	185,303
	Acquisition, construction and improvement of properties for offices and residences abroad, including land			
	Australia—Construction of chancery		253,000	242,652
	Belgium—Construction of official residence		166,000	161,211

			Allotments	Expenditures
	Brazil, Brasilia—			
	Construction of chancery and development of site		6,992	5,303
	Construction of staff quarters and development of site		3,000	2,906
	England, London—Purchase of Royal College of Physicians Building		81,837	48,521
	France, Paris—Alterations to accommodate registry staff and comcentre		3,300	
	Germany, Bonn—Construction of chancery		7,000	2,066
	Japan, Tokyo—Construction of two houses for staff and accommodation for servants		8,200	
	Tanganyika, Dar-Es-Salaam—Purchase of official residence and staff accommodation		105,000	100,144
	Turkey—Construction of official residence		6,000	46
	United Arab Republic, Cairo—Purchase of residence		6,300	5,309
	Miscellaneous expenditures under $15,000		30,900	13,068
	Total acquisition, construction, etc.	(13)	*677,529*	*581,226*
B	Furniture and furnishings for residences abroad	(16)	235,378	193,896
B	Acquisition of motor vehicles and other equipment	(16)	137,000	136,590
B	Basic household equipment and furnishings for staff abroad	(16)	207,000	206,626
B	Acquisition of communication equipment	(16)	112,000	111,625
			$ 1,562,092	$ 1,415,266

A Expenditures of $5,000 or over were: Cameroun, $8,395; Costa Rica, $5,234; Cuba, $5,214; Finland, $5,919; France, $9,619; Jamaica, $6,981; Pakistan, $7,011; Tanganyika, $15,134; U.S.S.R., $12,919; United Kingdom, $7,915; Permanent Mission of Canada to the United Nations, New York, $7,017; U.S.A.—San Francisco, $7,842, Washington, $7,092.

B Expenditures of $5,000 or over were: Australia, $13,540; Austria, $16,565; Belgium, $24,216; Brazil, $20,934; Cameroun, $55,461; Ceylon, $17,043; Czechoslovakia, $10,989; France, $14,528; Germany—Bonn, $7,481; Ghana, $9,218; India, $24,892; Indonesia, $9,390; Iran, $10,076; Jamaica, $13,109; Japan, $30,227; Malaya, $11,453; The Netherlands, $6,377; Nigeria, $16,133; Norway, $9,130; Pakistan, $14,216; Poland, $9,007; Tanganyika, $54,147; Turkey, $11,371; U.S.S.R., $105,997; United Kingdom, $22,671; Permanent Mission of Canada to the United Nations, New York, $5,200; European Office of the United Nations, Geneva, $7,603; United Arab Republic—Cairo, $5,183; U.S.A.—New York, $5,244; Yugoslavia, $14,756.

DETAILS OF EXPENDITURES—REPRESENTATION ABROAD

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Diplomatic Missions—						
Argentina	63,314	41,173	32,137	136,624	1,359	137,983
Australia	82,932	36,356	56,378	175,666	259,530	435,196
Austria	83,867	56,273	26,910	167,050	16,687	183,737
Belgium	144,196	99,496	73,590	317,282	190,261	507,543
Brazil	78,065	42,419	35,851	156,335	31,342	187,677
Cameroun	31,056	89,305	56,963	177,324	63,856	241,180
Ceylon	65,353	50,429	37,913	153,695	19,381	173,076
Chile	46,233	18,717	23,838	88,788	2,889	91,677
China—Nanking			1,203	1,203	34	1,237
Colombia	43,425	18,412	25,157	86,994	1,880	88,874
Congo	34,670	30,404	23,334	88,408	5,026	93,434
Costa Rica	48,445	21,896	24,490	94,831	6,179	101,010
Cuba	73,927	52,403	32,782	159,112	7,096	166,208
Czechoslovakia	71,176	41,802	25,062	138,040	12,154	150,194
Denmark	74,130	40,974	29,183	144,287	1,744	146,031
Dominican Republic	21,274	16,948	10,928	49,150	1,267	50,417

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Ecuador	26,378	16,808	9,082	52,268	2,468	54,736
Finland	60,582	34,098	37,338	132,018	10,298	142,316
France	349,643	296,060	163,502	809,205	25,665	834,870
France — North Atlantic Council (including the Office of European Economic Co-operation)	191,370	210,895	66,716	468,981	5,985	474,966
Office of the Adviser to the Government of Canada on Disarmament, Geneva	72,523	74,302	30,642	177,467	2,136	179,603
Germany—Berlin	24,800	9,398	6,107	40,305	5,817	46,122
Germany—Bonn	158,504	104,650	55,556	318,710	12,507	331,217
Ghana	49,848	59,919	41,826	151,593	12,963	164,556
Greece	88,792	42,299	26,174	157,265	1,177	158,442
Guatemala			1,987	1,987	111	2,098
Haiti	20,592	15,306	7,863	43,761	852	44,613
Hong Kong	10,190	8,456	3,114	21,760	379	22,139
India	174,608	152,248	82,319	409,175	30,926	440,101
Indonesia	56,218	36,441	33,396	126,055	10,010	136,065
Iran	67,822	49,100	59,640	176,562	10,491	187,053
Ireland	50,195	14,606	19,119	83,920	678	84,598
Israel	74,613	52,932	36,402	163,947	5,221	169,168
Italy	143,239	90,404	59,203	292,846	4,634	297,480
Jamaica	14,448	8,075	7,930	30,453	20,090	50,543
Japan	146,277	146,267	60,506	353,050	32,709	385,759
Lebanon	84,066	53,644	27,462	165,172	1,967	167,139
Malaya	63,714	50,151	37,987	151,852	11,897	163,749
Mexico	75,886	38,659	27,889	142,434	4,920	147,354
The Netherlands	108,678	76,922	37,852	223,452	6,960	230,412
New Zealand	62,923	19,805	22,351	105,079	3,151	108,230
Nigeria	49,905	32,267	39,660	121,832	16,515	138,347
Norway	81,122	42,753	28,051	151,926	14,658	166,584
Pakistan	97,725	69,479	75,158	242,362	21,228	263,590
Peru	35,325	22,080	24,922	82,327	1,206	83,533
Poland	85,146	50,134	40,133	175,413	13,349	188,762
Portugal	59,870	35,229	22,203	117,302	1,959	119,261
South Africa	43,811	17,569	29,773	91,153	540	91,693
Spain	62,225	38,291	33,489	134,005	3,625	137,630
Sweden	63,759	35,757	20,700	120,216	882	121,098
Switzerland	54,302	32,083	29,255	115,640	739	116,379
Tanganyika	44,173	26,906	40,344	111,423	169,425	280,848
Turkey	79,848	40,874	50,321	171,043	12,157	183,200
U.S.S.R.	160,333	135,266	112,344	407,943	118,915	526,858
United Arab Republic	113,039	83,718	74,875	271,632	15,963	287,595
United Kingdom	528,436	321,595	201,729	1,051,760	79,106	1,130,866
Permanent Mission of Canada to the European Office of the United Nations, Geneva	116,013	106,284	88,392	310,689	9,295	319,984
Permanent Mission of Canada to the United Nations, New York	182,176	198,494	108,630	489,300	12,217	501,517
U.S.A.	406,118	297,797	71,061	774,976	10,363	785,339
Uruguay	23,659	18,771	9,464	51,894	693	52,587

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Venezuela	69,356	39,111	40,154	148,621	3,234	151,855
Yugoslavia	79,024	43,870	28,880	151,774	14,842	166,616
Consulates—						
Boston, U.S.A.	60,177	34,405	29,819	124,401	1,535	125,936
Chicago, U.S.A.	62,749	26,710	51,274	140,733	5,599	146,332
Detroit, U.S.A.	5,670	5,547	2,153	13,370	512	13,882
Dusseldorf, Germany		4,778	1,353	6,131	56	6,187
Hamburg, Germany	8,897	4,314	2,319	15,530	34	15,564
Los Angeles, U.S.A.	84,612	25,265	40,544	150,421	3,762	154,183
Manila, The Philippines	2,632	3,691	11,081	17,404	685	18,089
New Orleans, U.S.A.	56,397	17,743	31,482	105,622	3,901	109,523
New York, U.S.A.	154,730	124,062	91,780	370,572	8,265	378,837
Philadelphia, U.S.A.	6,180	9,252	1,609	17,041	146	17,187
Portland, U.S.A.			3,201	3,201	34	3,235
Reykjavik, Iceland			3,455	3,455	34	3,489
San Francisco, U.S.A.	81,116	29,981	44,102	155,199	7,932	163,131
Sao Paulo, Brazil	6,060	6,647	2,709	15,416	119	15,535
Seattle, U.S.A.	64,452	27,911	32,722	125,085	3,251	128,336
New Mission—						
Trinidad	22,397	10,237	8,773	41,407	232	41,639
Miscellaneous		1,824	6,088	7,912	13,561	21,473
	$ 6,189,406	$ 4,339,147	$ 3,011,684	$13,540,237	$ 1,415,266	$14,955,503

Expenditures were charged as follows:

Vote 5	13,540,237
Vote 10	1,415,266
	$14,955,503

Vote 15 Canada's civilian participation as a member of the International Commissions for Supervision and Control in Indo-China including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salaries of commissioners, secretaries and staff by the Governor in Council

		Allotments	Expenditures
Continuing establishment, including $1,100 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	117,700	115,898
Allowances	(2)	48,300	48,233
Professional and special services	(4)	750	688
Courier service	(5)	10,800	10,752
Travelling expenses	(5)	39,025	38,811
Freight, express and cartage	(6)	475	413
Postage	(7)	50	18
Telephones, telegrams and other communication services	(8)	77,700	77,328
Office stationery, supplies and equipment	(11)	3,800	3,260
Materials and supplies	(12)	400	148
Sundries	(22)	2,000	2,000
		$ 301,000	$ 297,549

Vote 20 Special administrative expenses including payment of remuneration, subject to the approval of the Governor in Council and notwithstanding the Civil Service Act, in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization and the Organization for Economic Cooperation and Development (part recoverable from those organizations), and authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the shares of those organizations of such expenses **47,174**

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **4,288**

$ 51,462

		Allotments	Expenditures
Special administrative expenses, including salaries, allowances and removal expenses	(22)	90,500	76,321
Less—Approximate amount recoverable from North Atlantic Treaty Organization, $29,200 and Organization for Economic Cooperation and Development, $9,838	(34)	39,038	40,605
		$ 51,462	$ 35,716

Vote 25 Official hospitality **41,250**

Expenditures ..... **(22) $ 14,526**

Vote 27 Gift to the Queen of the Netherlands and Prince Bernhard on the occasion of their silver wedding anniversary **642**

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **58**

700

Expenditures ..... **(20) $ 698**

Vote 30 Relief and repatriation of distressed Canadian citizens abroad and their dependents and for the reimbursement of the United Kingdom for relief expenditures incurred by its diplomatic and consular posts on Canadian account (part recoverable) **24,500**

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **2,400**

26,900

Expenditures ..... **(22) $ 26,418**

Expenditures represented payments by the diplomatic and consular missions abroad for distressed Canadians on written agreement of repayment.

Refunds of such payments received in the same fiscal year in which the disbursements were made were credited to this vote.

Vote 35 Canadian representation at international conferences

		Allotments	Expenditures
Professional and special services	(4)	1,500	
Travelling expenses	(5)	242,000	230,521
Telephones and telegrams	(8)	2,500	1,368
Rentals	(15)	13,500	13,264
Entertainment	(22)	9,917	8,205
Sundries	(22)	12,000	7,080
		$ 281,417	$ 260,438

Details of expenditures by conferences follow:

Commonwealth Consultative Committee for South and South East Asia	10,948
Commonwealth Education Conference	3,068
Contracting Parties to the General Agreement on Tariffs and Trade	9,666
Economic and Social Council	1,318
International Civil Aviation Organization	9,530
International Conference on Disarmament and Related Talks	2,937
International Law Commission	182
North Atlantic Treaty Organization	8,819
United Nations Assembly	118,743
United Nations Educational, Scientific and Cultural Organization	25,344
United Nations Commission on Human Rights	4,597
Miscellaneous	65,286
	$ 260,438

Advances totalling $408 for travelling expenses were made to L. Piche, who was selected to attend the United Nations Conference on Science and Technology in Geneva from February 4 to 20, 1963, of which $370 has been accounted for. The balance of $38 is still outstanding.

Advances totalling $151 for travelling expenses were made to J. T. Wilson, who was selected to attend the United Nations Educational, Scientific and Cultural Organization Conference in Paris, and were outstanding at year-end and settled in 1963-64.

Following is a list of the total of the travelling expenses of each conference together with the names of delegates and personnel who attended. It should be noted that the travelling expenses of the Honourable Members of the Senate, Members of the House of Commons and government employees listed are not included elsewhere.

	Travelling expenses
Commonwealth Consultative Committee for South East Asia	10,829
External Affairs:	
Arnott, I.	
McGaughey, C. E.	
McGill, A. S.	
Miller, J. D.	
Moran, H. O.	
Tardif, L. P.	
Workman, M.	
Commonwealth Education Conference	2,973
External Affairs:	
McInnis, G. C.	
Northern Affairs and National Resources:	
Thorsteinsson, B.	
Others:	
Bateman, B. S.	
Curtis, C. F.	
Flower, G. E.	
Garneau, J.	
Gaudefroy, H.	
Grant, M.	
Jeanneret, F. C. A.	
Rivers, F. S.	
Stewart, F. K.	

	Travelling expenses
Contracting Parties to the General Agreement on Tariffs and Trade	7,944
Agriculture:	
Dobson, G. J.	
Finance:	
Grandy, J. F.	
Rayner, J. S.	
Reisman, S. S.	
Trade and Commerce:	
Gherson, A. R. A.	
Green, G. W.	
Morisset, C.	
Warren, J. H.	
Economic and Social Council	1,318
External Affairs:	
Sellers, G. J.	
International Civil Aviation Organization	8,594
External Affairs:	
Mayer, A.	
Justice:	
Christie, D. H.	

	Travelling expenses
Transport:	
Azzie, R.	
Bolduc, R. L.	
Booth, C. S.	
Green, J. W.	
Others:	
Cole, J. E.	
Main, J. R. K.	
International Conference on Disarmament and Related Talks	2,203
Members of the House of Commons:	
Green, Hon. H. C.	
External Affairs:	
Campbell, R.	
Dobell, P.C.	
Gallagher, J. H.	
International Law Commission	182
External Affairs:	
Cadieux, M.	
North Atlantic Treaty Organization	8,452

	Travelling expenses
Members of the House of Commons:	
Green, Hon. H. C.	
Defence Production:	
Solly-Flood, P.	
External Affairs:	
Armitage, M. A. C.	
Black, E. P.	
Bow, M. N.	
Burns, E. L. M.	
Cameron, R. P.	
Campbell, R.	
Gagne, E.	
Gilroy, D. S.	
Hackett, A. F.	
Hicks, D. B.	
Humble, S. W.	
Ignatieff, G.	
Leger, L.	
Lepage, M. C.	
McCardle, J. J.	
Menzies, A. R.	
Murray, I. B.	
Pick, A. J.	
Robbins, A. M. U.	
Rogers, R. L.	
National Defence:	
Bazinet, J. A. A.	
Holm, W. J.	
Rhinelander, C. L.	
Robert, M. A.	
United Nations Assembly	102,001
Honourable Members of the Senate:	
Blois, Hon. F. M.	
Fergusson, Hon. M.	
McLean, Hon. A. N.	
Members of the House of Commons:	
Chapdelaine, G.	
Green, Hon. H.C.	
MacQuarrie, H.	
Morris, E. L.	
Noble, P. V.	
Nixon, G. E.	
Prittie, R. W.	
Smallwood, C.	
Webster, A.	
External Affairs:	
Alleyn, N.	
Anderson, D. A.	
Armitage, M. A. C.	
Barker, M. O. B.	
Beesley, J. A.	
Bergbusch, E. J.	
Bow, M. N.	
Brady, P. G.	
Brill, R. H.	
Burns, E. L. M.	
Campbell, R.	
Chagnon, J. I.	
Creighton, G. P.	
Crepeau, C.	
Delisle, J. L.	
Elliott, R. L.	
Gotlieb, A. E.	
Gracey, D. G.	
Grant, E. A.	
Hackett, A. L.	
Harrington, J. M.	
Harris, J. G.	
Heroux, M.	
Jay, R. H.	
Joncas, P. A.	
Kleven, L.	
Lapointe, A. C.	
Martin, J. J. A.	
Matthews, J.	
McCord, J. R.	
Montgomery, W. H.	
Murray, G. S.	
Nutting, S. C. H.	
Reid, T. H.	
Scott, S. M.	
Shortliffe, G.	
Sicotte, G.	
Sullivan, P. A.	
Warren, G. I.	
Winter, A.	
Wood, W. M.	
Wreggitt, J.	
Finance:	
Bignell, D. C.	
Martin, E. A.	
National Defence:	
Bell, J. F. M.	
Others:	
Genser, N.	
Marsh, H.	
Price, J. H.	
United Nations Educational Scientific and Cultural Organization	23,337
External Affairs:	
Clark, I. C.	
DeRaspe, R.	
Devlin, E. A.	
Leblanc, L.	
Mooney, A. F.	
Paquet, G.	
Rae, S. F.	
Southam, G. H.	
Walsh, N.	
Labour:	
MacCuish, R.	
National Film Board:	
Jobbins, W. S.	
Others:	
Dobson, W. A. C. H.	
English, J. F. K.	
Faribault, M.	
Friesen, J. K.	
Perinbam, L.	
Sheffield, E. F.	
Swift, W. H.	
Vachon, L. A.	
Walmsley, N. E.	
Whalen, H. J.	
Wilson, J. T.	
United Nations Commission on Human Rights	4,489
Citizenship and Immigration:	
Boucher, J.	
External Affairs:	
Cole, C. V.	
Others:	
Aitken, M.	
Miscellaneous Conferferences	58,199
Canada—Japan Ministerial Meeting	
External Affairs:	
Gorham, R. V.	
Robertson, N. A.	
Consular Relations Conference	
External Affairs:	
Lalonde, I.	
Lee, E. G.	
Peel, H. D.	
Sicotte, G.	
Finance:	
Smith, E. H.	
Council Meeting—International Law Association	
External Affairs:	
MacCallum, J. L.	
Diplomatic Conference on Maritime Law	

	Travelling expenses
Atomic Energy Control Board:	
Jarvis, G. M.	
External Affairs:	
Cole, C. V.	
Somers, E. I.	
Fourteen Nations Conference on Laos	
Members of the House of Commons:	
Green, Hon. H. C.	
External Affairs:	
Alleyn, N.	
Armitage, M. A. C.	
Bauer, W. E.	
Bergbusch, E. J.	
Burns, E. L. M.	
Campbell, R.	
Fletcher, S.	
Leblanc, L.	
Mahoney, R. W.	
Mayrand, L.	
Ronning, C. A.	
Teakles, J. M.	
International Atomic Energy Agency	
Atomic Energy Control Board:	
Jarvis, G. M.	
Laurence, G. C.	
External Affairs:	
Burwash, H. D.	
Hardy, J. E. G.	
Stone, C. T.	
International Educational Building Conference	
Others:	
Chalmers, J. W.	
Damphousse, J.	
McLean, B. M.	
Organization for Economic Co-operation and Development	
Members of the House of Commons:	
Fleming, Hon. D.	
External Affairs:	
McGill, A. S.	
McPhail, D. S.	
Moran, H. O.	
Robertson, I. W.	
Towe, P. M.	
Finance:	
MacPherson, J. A.	
Plumptre, A. F. W.	
Justice:	
Harnett, A. E.	
Trade and Commerce:	
Crozier, R. B.	
Green, G. W.	
Peaceful Uses of Outer Space	
External Affairs:	
Kingstone, H. C.	
Morrison, A.	
Prime Ministers Conference	
Prime Minister's Office:	
Diefenbaker, Rt. Hon. J. G.	
Bryce, R. B.	
Chausse, F.	
Fisher, J.	
Gauthier, C.	
Wagner, M.	
Walls, A.	
Members of the House of Commons:	
Green, Hon. H. C.	
Rynard, P.B.	
External Affairs:	
Bergbusch, E. J.	
Ignatieff, G.	
Robinson, H. B.	
Stoner, O. G.	
Trade and Commerce:	
Warren, J. H.	
United Nations High Commission for Refugees	
External Affairs:	
Nutting, S. C. H.	
United Nations Conference on Science and Technology	
Agriculture:	
Ripley, P. O.	
External Affairs:	
Holland, M. E.	
Forestry:	
Jenkins, J. H.	
Mines and Technical Surveys:	
Buck, W. K.	
National Research Council:	
Marshall, J. B.	
Roxburgh, J. M.	
Others:	
Cameron, T. W. M.	
Dakin, A. J.	
Durant, E. F.	
Elsey, C. R.	
Flemington, W.	
Gauthier, R.	
Gilson, J. C.	
Keyfitz, N.	
McCreary, J. F.	
Oberholtzer, J. E.	
Piche, L.	
Spinks, J. W.	
United Nations Conference on Trade and Development	
External Affairs:	
Ritchie, A. E.	
United Nations Governing Council of the Special Fund	
Finance:	
Read, C. L.	
Total	$ 230,521

Vote 40 Grant to the United Nations Association in Canada 12,000

Expenditures ..... (20) $ 12,000

Vote 45 Grant to the Canadian Atlantic Co-ordinating Committee			**2,500**
Expenditures		**(20)**	**$ 2,500**

Vote 46 Gift to commemorate the independence of Nigeria			**$ 10,000**
Expenditures		**(20)**	**nil**

Vote 47 Gifts to commemorate the independence of French-speaking African States			**2,100**
Expenditures		**(20)**	**$ 1,765**

Vote 48 Gift to commemorate the independence of Tanganyika			**$ 4,583**
Expenditures		**(20)**	**nil**

Vote 49 Gift to commemorate the sesquicentennial anniversary of the independence of the Republic of Mexico			**3,758**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses			**342**
			4,100
Expenditures		**(20)**	**$ 4,050**

EXTERNAL AID OFFICE

Vote 50 Salaries and expenses

			Allotments	Expenditures
	Continuing establishment	(1)	512,621	474,900
	Casuals and others and overtime	(1)	1,350	772
A	Professional and special services	(4)	103,500	33,869
	Travelling and removal expenses	(5)	30,854	16,216
	Freight, express and cartage	(6)	500	80
	Telephones and telegrams	(8)	10,000	2,522
	Publication of reports and other material	(9)	1,400	200
	Photographs and advertising	(10)	500	
	Office stationery, supplies and equipment	(11)	11,900	11,898
	Sundries	(22)	14,050	5,106
			$ 686,675	$ 545,563

This vote was provided to cover the salaries and other expenses relating to the External Aid Office, which is the administrative agency for the Colombo Plan and similar programs in the provision of economic and technical assistance for South and South East Asia; the West Indies; certain Commonwealth countries; certain french-speaking African States; and for several international agencies in procuring technicians and training facilities.

Education leave without pay was granted to J. L. Ritcey from July 20 to March 31, under authority of section 73 of the Civil Service Regulations.

A An amount of $28,213 was paid to Defence Construction (1951) Limited for engineering and advisory services.

CONTRIBUTIONS TO INTERNATIONAL ECONOMIC AND SPECIAL AID PROGRAMS

Vote 55	**Bilateral Economic Aid Programs—Colombo Plan**		**41,500,000**
	Expenditures	**(20)**	**$41,500,000**

This amount was credited to the Colombo Plan fund and expenditures were made from that account—see under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume I of this report and the appendix to this section.

Vote 60	**Bilateral Economic Aid Programs—West Indies Assistance Program**		**2,247,667**
	Expenditures	**(20)**	**$ 904,772**

Expenditures were allocated as follows: capital assistance, $787,111; technical assistance, $117,661.

Contracts for $5,000 and over were as follows: Bennett White Construction Co. Ltd., and Horie and Tynan Construction Co. Limited, construction services in connection with the construction of a wharf and warehousing project in St. Vincent $916,000, expenditures $502,052 including holdbacks $25,103; E. G. M. Cape International Limited, construction services in connection with the construction of halls of residence at the University of the West Indies in Trinidad $699,907, expenditures $177,974 including holdbacks $8,899; Coode, Binnie and Price (1961) engineering services in connection with the wharf and warehousing project in St. Vincent $70,420, expenditures $21,651, to date $58,475 including holdbacks $5,597; Piette Audy Lepinay and Bertrand: (*a*) preliminary engineering, and investigation of proposed projects in the West Indies $5,489, expenditures $5,489 (final); (*b*) survey of water facilities in the West Indies $88,500, expenditures $38,231.

Vote 65	**Bilateral Economic Aid Programs—Special Commonwealth Africa Aid Program**		**3,208,333**
	Expenditures	**(20)**	**$ 2,415,653**

Expenditures were allocated as follows: capital assistance, $988,044; technical assistance, $1,427,609.

Capital assistance expenditures included those in connection with an air survey in Nigeria, payment to Canadian Aero Services Ltd., $720,500; forest inventory for Kenya, payment to Spartan Air Services Ltd., $129,144; trucks for Kenya, payment to Chrysler Corporation of Canada Limited, $51,519.

Capital assistance expenditures by countries were as follows: Ghana, $55,065; Kenya, $180,663; Nigeria, $720,851; Sierra Leone, $6,508; Tanganyika, $24,957.

Technical assistance expenditures by countries were as follows: Basutoland, $58,984; Gambia, $15,155; Ghana, $565,583; Kenya, $75,836; Mauritius, $4,353; Nigeria, $427,500; Northern Rhodesia, $2,037; Sierra Leone, $93,903; Swaziland, $1,936; Tanganyika, $111,331; Uganda, $67,592; Zanzibar, $3,399.

Contracts for $5,000 and over were as follows: Canadian Aero Services Ltd., (1962), preliminary air survey in Nigeria $8,616, expenditures $250, to date $8,616 (final); Canadian Aero Services Ltd., (1961), aerial survey in Nigeria $1,850,000, expenditures $720,500, to date $1,202,500; Spartan Air Services Limited, aerial photography in Kenya $225,000, expenditures $129,144.

Vote 70	**Bilateral Economic Aid Programs—Technical assistance to Commonwealth countries and territories other than those eligible for assistance under the Colombo Plan, the West Indies Assistance Program or the Special Commonwealth Africa Aid Program**		**120,000**
	Expenditures	**(20)**	**$ 103,695**

Expenditures were allocated as follows: capital assistance, $32,839; technical assistance, $70,856.

Capital assistance expenditures included those in connection with the purchase of equipment for British Guiana and British Honduras, payment to Canadian Clark Ltd., $23,650; International Harvester Co. of Canada Ltd., $4,167.

Capital assistance expenditures by countries were as follows: British Guiana, $23,768; British Honduras, $9,071.

Technical assistance expenditures by countries were as follows: British Guiana, $25,194; British Honduras, $37,382; Hong Kong, $8,280.

Vote 75 Bilateral Economic Aid Programs—Commonwealth Scholarship Plan **1,000,000**

Expenditures (20) **$ 836,880**

Expenditures by countries were as follows: Australia, $38,059; Basutoland, $5,252; Bechuanaland, $8,779; Bermuda, $2,811; British Guiana, $9,638; British Honduras, $14,991; Cameroun, $5,721; Ceylon, $25,124; Cyprus, $6,634; Fiji Islands, $8,778; Gambia, $2,080; Ghana, $39,347; Gibraltar, $3,321; Hong Kong, $15,505; India, $140,350; Kenya, $29,074; Malaya, $20,307; Malta, $4,116; Mauritius, $22,183; New Zealand, $50,000; Nigeria, $29,857; North Borneo, $8,435; Pakistan $70,319; Rhodesia and Nyasaland, $20,795; Sierra Leone, $16,889; Singapore, $6,774; Somaliland, $264; South Africa, $26,384; Tanganyika, $13,544; Uganda, $8,560; United Kingdom, $66,617; Virgin Islands, $2,888; West Indies, $69,255; Zanzibar, $2,622.

Travelling expenses for the Canadian Commonwealth Scholarship Scheme Committee amounted to $4,447, including payment to G. F. Curtis, $1,713 and A. G. McCalla, $944.

Payments were made to Canadian Universities Foundation, $33,831 and World University Service, $2,000.

Payments were made to supplement stipend to Canadian Commonwealth scholars studying in India, $1,329.

Vote 78 Bilateral Economic Aid Programs—Educational assistance for independent french-speaking African States **300,000**

Expenditures (20) **$ 171,007**

Expenditures were allocated as follows: capital assistance, $21,605; technical assistance, $149,402.

Capital assistance expenditures included those in connection with the purchase of mobile audio visual equipment for various countries. A payment of $21,386 was made to the National Film Board.

Technical assistance expenditures by countries were as follows: Cameroun, $84,240; Congo, $25,060; Mali, $10,356; Niger, $1,716; Togo, $28,030.

An advance of $300 for travelling expenses was made to G. Loiselle. The advance is still outstanding.

Vote 80 Multilateral Economic Aid Programs—Contribution to the United Nations Special Fund in an amount of $2,350,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at **2,556,397**

Expenditures (20) **$ 2,555,797**

Vote 85 Multilateral Economic Aid Programs—Contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries in an amount of $2,150,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at **2,338,313**

Expenditures (20) **$ 2,337,656**

Vote 90 Multilateral Economic Aid Programs—Contribution to the budget of the International Atomic Energy Agency in an amount of $57,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at **61,600**

Expenditures (20) **$ 61,560**

Vote 95 Special Aid Programs—Contribution to the Program of the United Nations High Commissioner for Refugees **$ 290,000**

Expenditures (20) **$ 290,000**

Vote 100 Special Aid Programs—Contribution to the United Nations Children's Fund **800,000**

Expenditures (20) **$ 800,000**

Vote 105 Special Aid Programs—Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East **500,000**

Expenditures ..... **(20) $ 500,000**

Vote 107 Special Aid Programs—Purchase of flour to be given to the United Nations Relief and Works Agency for Palestine refugees in the Near East **500,000**

Expenditures ..... **(20) $ 499,956**

Vote 110 Special Aid Programs—Contribution towards the Refugee Program of the Inter-governmental Committee for European Migration **60,000**

Expenditures ..... **(20) $ 60,000**

Vote 112 Special Aid Programs—Initial contribution to the World Food Program in an amount of $1,000,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at **1,081,000**

Expenditures ..... **(20) $ 602,700**

OTHER PAYMENTS TO INTERNATIONAL ORGANIZATIONS AND PROGRAMS

Vote 115 Assessments for membership in the international (including Commonwealth) organizations that are detailed in the Estimates, including authority to pay such assessments in the amounts and in the currencies in which they are levied, notwithstanding that the total of such payments may exceed the equivalent in Canadian dollars, estimated at

	Allotments	Expenditures
United Nations Organization	2,360,805	2,356,383
Specialized Agencies of the United Nations—		
Food and Agriculture Organization	648,562	645,679
International Atomic Energy Agency	213,911	210,663
International Civil Aviation Organization	189,000	236,674
International Labour Organization	448,589	511,186
Inter-Governmental Maritime Consultative Organization	12,971	7,616
United Nations Educational, Scientific and Cultural Organization	597,741	568,808
World Health Organization	810,703	948,977
Administration of the General Agreement on Tariffs and Trade	63,994	68,094
Commonwealth Economic Committee	81,701	81,313
Commonwealth Education Liaison Unit	14,817	14,771
Commonwealth Shipping Committee	1,032	1,030
Inter-Governmental Committee for European Migration	232,402	214,491
North Atlantic Treaty Organization (cost of civil administration)	558,611	548,167
Permanent Court of Arbitration	1,161	1,148
Organization for Economic Co-operation and Development	179,000	
(20)	$ 6,415,000	$ 6,415,000

Vote 120 Contribution to the program of the North Atlantic Treaty Organization's Science Committee in an amount of $216,256 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at **230,000**

Expenditures ..... **(20) $ 206,593**

Vote 125 Payment to the International Civil Aviation Organization in part reimbursement of compensation paid to its Canadian employees for Quebec income tax for the 1961 taxation year		13,914
Expenditures	(20)	$ 13,913

Vote 130 To provide the International Civil Aviation Organization with office accommodation at less than commercial rates		351,700
Expenditures	(20)	$ 351,609

P.C. 31/1784, April 5, 1960, as amended, authorized this expenditure to provide for the payment of a portion of the rental charged by the Canadian National Railways for space in the International Aviation building in Montreal.

Vote 135 Contribution to the United Nations Technical Assistance Administration Training Centre at the University of British Columbia		$ 9,167
Expenditures	(20)	nil

Vote 140 Grant to the International Committee of the Red Cross		15,000
Expenditures	(20)	$ 15,000

Vote 143 Purchase and transportation to Hong Kong of skim milk powder and canned pork for the relief of Hong Kong refugees and to authorize reimbursement of the Agricultural Stabilization Board in respect of the purchase and transportation of such skim milk powder and canned pork		486,400
Expenditures	(20)	$ 486,368

Vote 144 To reimburse the Agricultural Stabilization Board for skim milk powder donated to International Relief Agencies		78,240
Expenditures	(20)	$ 78,239

Vote 145 Grant to the Commonwealth Institute in an amount of £500, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated at		1,515
Expenditures	(20)	$ 1,515

Vote 147 Canada's share of the costs incurred by the United Nations of the Geneva Conference on the settlement of the Laotian question		5,700
Expendtiures	(20)	$ 5,695

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses		5,000
Expenditures	(22)	$ 4,605

T.B. 604203, December 5, 1962 authorized an allotment of $5,000 to cover a donation of 2000 pounds of knitting wool to the Indian Red Cross.

PENSIONS AND OTHER BENEFITS

Payments under the Diplomatic Service (Special) Superannuation Act, c. 82, R.S. (21) $ 26,212

This act provides superannuation benefits for senior appointees of the Department of External Affairs serving outside Canada. Under the provisions of this act, every official of the status designated in the act who is not a contributor under the Public Service Superannuation Act shall, by reservation from his salary, contribute 6 per cent of such salary to the Consolidated Revenue Fund. These contributions are credited to Non-Tax Revenue—Miscellaneous.

Expenditures represented payment of pensions.

Pension to Hilda L. Waddell, Appropriation Act No. 5, 1959 ..... (21) $ 162

Annuity to Mrs. Helen Young Roy, Appropriation Act No. 2, c. 15, 1949 ..... (21) $ 1,667

Gratuities to families of deceased employees, Civil Service Act ..... (21) $ 2,900

INTERNATIONAL JOINT COMMISSION

Chapter 28 of the Statutes of 1911, as amended, confirmed the signing of a treaty with the United States of America at Washington, January 11, 1909, "to prevent disputes regarding the use of boundary waters and to settle all questions which are now pending between the United States and the Dominion of Canada involving the rights, obligations or interests of either in relation to the other or to the inhabitants of the other, along their common frontier and to make provision for the adjustment and settlement of all such questions as may hereafter arise".

The treaty further provided for the establishment and maintenance of a commission composed of six commissioners, three on the part of each country. The United States and Canadian sections of the Commission may each appoint a secretary. The salaries and personal expenses of the commissioners and the secretaries are paid by their respective governments and joint expenses are shared equally.

Vote 150 Salaries and expenses of the Commission including, subject to the approval of the Governor in Council and notwithstanding the International Boundary Waters Treaty Act, as amended, payment of salary of the chairman at $17,500 per annum

		Allotments	Expenditures
Continuing establishment	(1)	78,365	78,219
Reporters' fees	(4)	625	403
Travelling expenses	(5)	12,335	10,897
Postage	(7)	162	
Telephones and telegrams	(8)	900	819
Advertising of public hearings	(10)	317	
Office stationery, supplies and equipment	(11)	1,900	1,214
Sundries	(22)	900	221
		$ 95,504	$ 91,773

The salary rates of D. M. Stephens and R. Dupuis, commissioners, will be found in the salary list of this department in section 38.

Vote 155 Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission

		Allotments	Expenditures
A	Studies and surveys of the Mid-Western Watershed	6,542	497
	Expenditures on this project to date were $53,869.		
A	Canada's share of the expenses of the International St. Lawrence River Board of Control	9,150	6,871
	Expenditures by Canada on this project to date were $92,145.		
A	Canada's share of the expenses of the St. Croix River Reference	5,000	4,979
	Expenditures by Canada on this project to date were $24,921.		
A	Canada's share of the expenses of the proposed Alaska-Yukon Rivers Reference	3,600	586
	Expenditures by Canada on this project to date were $34,238.		
B	Canada's share of the expenses of studies of boundary waters pollution ..	11,000	10,340
	Expenditures by Canada on this item to date were $18,303.		
	(4)	$ 35,292	$ 23,273

A Payments were made to the Department of Northern Affairs and National Resources.
B Payments were made to the Ontario Water Resources Commission.

STATEMENT OF EXPENDITURES BY STANDARD OBJECTS

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	10,954,615	10,069,667
(2)	Civilian allowances	4,389,380	3,569,674
(4)	Professional and special services	177,139	225,754
(5)	Travelling and removal expenses	1,917,964	1,955,633
(6)	Freight, express and cartage	99,268	87,155
(7)	Postage	180,899	139,897
(8)	Telephones, telegrams and other communication services	1,936,484	1,915,100
(9)	Publication of departmental reports and other material	108,894	125,791
(10)	Exhibits, advertising, films, broadcasting and displays	35,713	39,340
(11)	Office stationery, supplies, equipment and furnishings	675,651	735,028
(12)	Materials and supplies	234,600	211,411
	Buildings and works, including land—		
(13)	Construction or acquisition	581,226	367,612
(14)	Repairs and upkeep	248,927	186,419
(15)	Rentals	889,679	689,254
	Equipment—		
(16)	Construction or acquisition	681,665	488,566
(17)	Repairs and upkeep	195,616	155,203
(18)	Rentals	1,939	2,243
(19)	Municipal or public utility services	341,899	317,325
(20)	Contributions, grants, subsidies, etc., not included elsewhere—		
	Amount transferred to Colombo Plan Fund	41,500,000	50,000,000
	Purchases of wheat, flour, milk powder and pork to relieve food shortages	986,324	1,632,227
	West Indies Assistance Program	904,772	1,337,279
	Sundries	17,843,531	20,993,425
		61,234,627	*73,962,931*
(21)	Pensions, superannuation and other benefits	86,925	81,799
(22)	All other expenditures	264,160	276,922
		85,237,270	95,602,724
(34)	*Less*—Estimated savings and recoverable items	40,605	31,464
	Total	$85,196,665	$95,571,260

Payments of Damage Claims

	Amount
Sundry claims, each under $1,000 (6)	$ 1,127

REVENUES

Comparative Summary

	1962–63	1961–62
Non-Tax Revenue—		
A Return on investments	1,171,958 96	1,346,579 48
B Privileges, licences and permits	903,449 03	829,591 79
C Proceeds from sales	23,325 18	29,412 83
D Services and service fees	10,595 75	11,368 10
E Refunds of previous years' expenditure	140,813 92	52,394 84
F Miscellaneous	17,452 22	20,343 36
	$2,267,595 06	$2,289,690 40

Details

Non-Tax Revenue—		
A	Return on investments: Interest on loans re wheat agreements between Canada and Ceylon, $71,989, and between Canada and India, $1,055,332; interest on United Nations bonds $36,191; interest on loans to employees, $8,447	1,171,959
B	Privileges, licences and permits: Passport and visa fees $894,798; rentals, $8,651	903,449
C	Proceeds from sales: Sale of used automobiles at posts abroad, $22,647; sundries, $678	23,325
D	Services and service fees: Consular and service fees	10,596
E	Refunds of previous years' expenditure: Salary revision cheques for heads of posts deposited to cover overpayments of allowances, $12,362; refund from International Supervisory Commission, Vietnam, $60,234; refund re United Nations Organization, less additional staff assessment for 1961, $8,904; sundries, $59,314	140,814
F	Miscellaneous: Superannuation contributions by the diplomatic service, $4,890; refund by the Government of United Kingdom of a portion of the rent on residences of Canadian diplomats, $1,688; reimbursement of the Canadian governments loan to the administrative part of Intergovernmental Committee for European Migration, $6,702; sundries, $4,172	17,452
	Total	$ 2,267,595

Certified correct.

N. A. ROBERTSON,
Under-Secretary of State for External Affairs.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	26,032	12,853
Uncollectible	386	
Previous years—		
Collectible	19,234	1,282
Uncollectible	26,560	23,276
	$ 72,212	$ 37,411

During the year, 165 items amounting to $14,511 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix

COLOMBO PLAN FUND

Statement of Transactions for the year ended March 31, 1963

Balance as at March 31, 1962		77,625,513
Provided under Vote 55		41,500,000
		119,125,513
Expenditures:		
Grants and loans—		
Burma		
Thaketa Bridge	483,681	
Wheat	49,919	
Shan State project	20,223	
Hardboard Test project	9,512	
		563,335
Ceylon		
Aerial survey project	135,842	
Construction of transmission line	517,154	
Miscellaneous	45,811	
		698,807
India		
Commodities	6,548,542	
Kundah hydro-electric project	4,570,908	
Meteorological radio teletype communication equipment	131,779	
Newsprint	746,258	
Wheat	1,488,546	
Miscellaneous	17,504	
		13,503,537
Malaya		
Cold storage plant for fisheries industry	18,551	
Highway survey project	32,525	
Public Works equipment	31,160	
Technical education project—tools and working equipment	13,416	
Miscellaneous	5,606	
		101,258
Pakistan		
Aerial survey project	160,821	
Bheramara-Kushtia transmission line	45,164	
Chemical wood pulp	1,299,601	
Comilla-Sylhet transmission line	207,775	
Commodities	3,670,689	
Dacca Chittagong electrical project	102,510	
Fertilizers	3,672,622	
Gas power station	1,532,216	
Sangu multipurpose scheme	70,948	
Spraying equipment	574,001	
Miscellaneous	39,618	
		11,375,965

COLOMBO PLAN FUND—*Concluded*

Statement of Transactions for the year ended March 31, 1963—*Concluded*

Singapore		
Technical education equipment	67,932	
Vietnam		
Flour	100,000	
Accounting and business administration courses, Malaya and Singapore	88,111	
Aerial survey of Mekong river traversing Cambodia, Laos, Thailand and South Vietnam	219,321	
Indus Basin project in India and Pakistan	4,750,780	
Medical book scheme in various universities in South and South East Asia	12,618	
Small projects in various countries	4,315	
	31,485,979	
Technical co-operation—		
Brunei	3,636	
Burma	66,214	
Cambodia	119,658	
Ceylon	76,700	
India	390,267	
Indonesia	165,025	
Laos	5,548	
Malaya	353,402	
Nepal	2,847	
North Borneo	47,125	
Pakistan	272,004	
The Philippines	70,326	
Sarawak	270,088	
Singapore	127,277	
Thailand	122,813	
Vietnam	216,325	
Canada's contribution towards the cost of the Colombo Bureau	5,112	
	2,314,367	
		33,800,346
Balance as at March 31, 1963		$85,325,167

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF FINANCE

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF FINANCE

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Salaries Act, c. 243, R.S., as amended	(1)	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	(2)	**$ 2,000**

The above amounts were paid to: Hon. D. M. Fleming for the period April 1 to August 8, $5,667; Hon. G. C. Nowlan for the period August 9 to March 31, $11,333.

Hon. D. M. Fleming received travelling expenses of $103; Hon. G. C. Nowlan, $1,000, both charged to Vote 1.

GENERAL ADMINISTRATION

Vote 1 Departmental administration

		Allotments	Expenditures
Continuing establishment, including $152,130 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,827,370	1,823,631
Casuals and others and overtime	(1)	8,660	8,458
Allowances, including $5,400 transferred from Department of Finance Vote 70, Salaries, etc.	(2)	29,900	27,406
Professional and special services	(4)	6,225	5,002
Travelling and removal expenses	(5)	80,275	75,825
Freight, express and cartage	(6)	800	631
Postage	(7)	500	500
Telephones and telegrams	(8)	6,125	6,100
Publication of estimates	(9)	34,725	33,375
Publication of other departmental reports and material	(9)	8,775	8,750
Office stationery, supplies and equipment	(11)	32,375	31,914
Sundries	(22)	1,500	1,325
		$ 2,037,230	$ 2,022,917

Vote 5 Comptroller of the Treasury—Central office and branch offices administration

		Allotments	Expenditures
Continuing establishment, including $1,287,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	18,100,000	17,980,716
Casuals and others and overtime	(1)	221,500	206,381
Allowances	(2)	56,000	55,316
Commissionaire services	(4)	31,000	25,918
Travelling and removal expenses	(5)	174,800	174,168
Freight, express and cartage	(6)	15,000	14,483
Postage—Family allowance and old age security cheques	(7)	2,085,000	2,083,767
Other postage	(7)	65,000	63,272
Telephones and telegrams	(8)	40,000	39,536
Publication of the public accounts	(9)	93,500	82,012
Office stationery, supplies and equipment	(11)	958,000	957,513
Rental of office equipment	(11)	802,825	798,309
Payment to Norman Bell	(21)	1,800	1,674
Unemployment insurance contributions	(21)	2,200	2,163
Sundries	(22)	23,000	14,087
		$22,669,625	$22,499,315

This vote was provided to defray the expenses of the Office of the Comptroller of the Treasury in carrying out the duties imposed by the Financial Administration Act, including the issue of public moneys from the Consolidated Revenue Fund, the provision of accounting services for government departments, and other duties assigned by the Governor in Council.

Educational leave without pay was granted to R. H. Selin from September 11 to March 31 under provision of section 73 of the Civil Service Regulations.

A distribution of expenditures by offices follows:

	Salaries	Other expenditures	Total
Office of the Comptroller—Headquarters	670,747	157,391	828,138
Servicing divisions			
Audit Services Branch	1,950,563	159,187	2,109,750
Central Services Branch	1,580,406	497,292	2,077,698
Cheque Adjustment Division	574,955	369,623	944,578
Securities Deposit Division	126,191	31,044	157,235
Departmental divisions			
Agriculture	300,765	2,553	303,318
*Central Treasury Office	196,937	29,587	226,524
Citizenship and Immigration	237,805	4,527	242,332
Indian Affairs Branch	175,130	2,411	177,541
External Affairs	230,294	8,717	239,011
Fisheries	103,957	1,047	105,004
House of Commons (including Library of Parliament)	32,215	689	32,904
Justice	106,710	2,326	109,036
Labour—Unemployment Insurance Commission	1,280,828	22,772	1,303,600
Mines and Technical Surveys	184,429	2,114	186,543
National Defence (including Defence Construction (1951) Ltd.)	2,914,379	183,340	3,097,719
National Film Board	36,676	301	36,977
†National Health and Welfare	2,196,737	2,440,018	4,636,755
National Research Council	96,902	1,206	98,108
National Revenue	288,878	58,699	347,577
Northern Affairs and National Resources (including Forestry)	256,326	35,448	291,774
Post Office	95,261	1,316	96,577
Public Printing and Stationery	57,891	1,304	59,195
Public Works (including Insurance)	311,142	43,603	354,745
Royal Canadian Mounted Police	313,168	31,388	344,556
The Senate	18,229	26	18,255
Trade and Commerce and Secretary of State	121,839	3,765	125,604
Transport	343,068	8,317	351,385
Veterans Affairs	2,167,852	68,543	2,236,395
Regional divisions			
Calgary	98,664	4,503	103,167
Edmonton	284,303	11,060	295,363
Halifax	136,269	14,300	150,569
Regina	148,068	8,802	156,870
St. John's	100,445	7,057	107,502
Vancouver	129,659	34,855	164,514
Winnipeg	92,409	5,475	97,884
London	128,428	21,787	150,215
Paris and Metz	51,822	23,994	75,816
Washington	46,750	11,831	58,581
	$18,187,097	$ 4,312,218	$22,499,315

*Expenditures included the servicing of the following: Atlantic Development Board, Atomic Energy, Auditor General's Office, Board of Broadcast Governors, Office of the Chief Electoral Officer, Civil Service Commission, Defence Production, Finance, Governor General and Lieutenant-Governors, Labour and Public Archives and National Library.

†"Other expenditures" include postage of $1,551,280 on family allowance cheques and $532,487 on old age security cheques.

Expenses of district offices are included in the above amounts for the Audit Services Branch and for the following Treasury Offices: Labour—Unemployment Insurance Commission, National Defence, National Health and Welfare, Northern Affairs and National Resources, Public Works and Veterans Affairs.

ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS

Vote 10 Superannuation and Retirement Acts administration

		Allotments	Expenditures
Continuing establishment	(1)	742,642	742,219
Casuals and others and overtime	(1)	2,857	2,852
Travelling expenses	(5)	2,850	2,249
Postage	(7)	700	100
Office stationery, supplies and equipment	(11)	21,850	20,951
Sundries	(22)	200	116
		$ 771,099	$ 768,487

Educational leave without pay but with a non-accountable allowance equal to full pay was granted to D. E. Anderson from July 29 to August 31, 1962, under authority of T.B. 599676, July 26, 1962.

Vote 15 The Bank Act—Salaries and expenses of the Inspector General of Banks' office

		Allotments	Expenditures
Continuing establishment, including $1,700 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	29,829	29,761
Travelling expenses	(5)	1,510	1,510
Telephones and telegrams	(8)	310	308
Office stationery, supplies and equipment	(11)	750	739
Rental of office accommodation	(15)	3,101	3,100
		$ 35,500	$ 35,418

This vote was provided for the expenses of examinations and inquiries into the affairs and business of the chartered banks as required by the Bank Act, and the Quebec Savings Banks Act. All expenses are assessed against the banks in the proportion which the assets of each bear to the total assets of all, and repayments are credited to Non-Tax Revenue—Services and service fees.

Vote 20 Administration of the Farm Improvement Loans Act, the Veterans' Business and Professional Loans Act, the Fisheries Improvement Loans Act, the Prairie Grain Producers' Interim Financing Act, the Prairie Grain Loans Act and the Small Businesses Loans Act

		Allotments	Expenditures
Continuing establishment, including $150 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	101,917	101,571
Casuals and others and overtime	(1)	33	32
Legal and collection costs	(4)	2,800	2,735
Travelling expenses	(5)	4,200	3,761
Freight, express and cartage	(6)	100	93
Telephones and telegrams	(8)	200	153
Publication of departmental reports and other material	(9)	2,800	2,784
Office stationery, supplies and equipment	(11)	3,150	2,855
		$ 115,200	$ 113,984

The Farm Improvement Loans Act, c. 110, R.S., as amended ..... (22) $ 105,281

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, made under conditions prescribed in the Act, to a farmer for the improvement and development of his farm.

The above amount represented payments of 185 claims, less $39,861 received in repayments.

The Veterans' Business and Professional Loans Act, c. 278, R.S., as amended .... (22) nil

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, made under conditions prescribed by the Act, to a veteran for the purchase of a business or for any purpose which may be deemed to benefit his business.

During the year, payments of 2 claims amounting to $939 were made. Repayments totalling $2,900 were received and the amount by which they exceeded payments, $1,961, was transferred to Non-Tax Revenue—Refunds of previous years' expenditure.

The Prairie Grain Producers' Interim Financing Act, 1956, c. 1, 1956, as amended (22) $ 3,632

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, made under conditions prescribed in the Act, to a grain producer for undelivered grain.

The above amount represented payments of 10 claims, less $552 received in repayments.

The Prairie Grain Loans Act, c. 1, 1960 ..... (22) $ 153

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, made under conditions prescribed in the Act, to a grain producer for undelivered grain.

The above amount represented payment of 1 claim.

The Small Businesses Loans Act, c. 5, 1960, as amended ..... (22) $ 10,557

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, made under conditions prescribed in the Act, to the proprietor of a small business enterprise for its improvement and development.

The above amount represented payments of 5 claims.

Tariff Board—Salaries of the members, Tariff Board Act, c. 261, R.S., as amended (1) $ 98,454

The salary rates of L. C. Audette, chairman, F. L. Corcoran and G. H. Glass, vice-chairmen and G. A. Elliott, E. C. Gerry, L. Gervais and A. DeB. McPhillips, members, will be found in the salary list of this department in section 38.

Vote 25 Tariff Board—Administration

			Allotments	Expenditures
	Continuing establishment, including $4,100 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	155,600	154,467
	Casuals and others and overtime	(1)	5,400	1,506
A	Professional and special services	(4)	20,000	20,000
	Travelling expenses	(5)	4,100	4,033
	Freight, express and cartage	(6)	1,000	601

		Allotments	Expenditures
Telephones and telegrams	(8)	600	261
Publication of reports	(9)	450	217
Office stationery, supplies and equipment	(11)	3,150	3,015
Annuity to retired member of the board	(21)	2,500	2,500
Sundries	(22)	1,000	791
		$ 193,800	$ 187,391

This vote was provided for the expenses of administering The Tariff Board Act, under which, on the direction of the Minister of Finance, the Tariff Board makes inquiry into any matter in respect of which the Minister desires information or advice—more particularly such matters as relate to the operation of the Customs Tariff in so far as the latter has to do with the tariff treatment of goods made or produced in Canada or imported into Canada. The Board also is empowered under the Act to inquire into any matter "in relation to the trade or commerce of Canada that the Governor in Council sees fit to refer to the Board for inquiry and report" and to act as a court to hear and declare decisions on appeals from rulings of the Deputy Minister of National Revenue under provisions of the Customs Act and the Excise Tax Act.

A Payment was made to Angus, Stonehouse and Company Ltd., Ottawa, for reporting services.

Vote 30 Royal Canadian Mint—Administration, operation and maintenance **1,780,400**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **129,000**

$ 1,909,400

		Allotments	Expenditures
Continuing establishment, including $152,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,161,000	1,157,232
Casuals and others and overtime, including $116,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	241,000	239,028
A Commissionaire services	(4)	34,400	32,222
Travelling expenses	(5)	500	403
Express on coin shipments	(6)	202,400	202,318
Freight, express and cartage	(6)	3,300	2,896
Postage	(7)	300	256
Telephones and telegrams	(8)	300	269
Publication of annual report	(9)	1,000	788
Office stationery, supplies and equipment	(11)	8,000	7,082
Supplies—Coining and medal work	(12)	99,700	99,667
Supplies—Refining and assaying	(12)	43,400	42,752
Repairs and upkeep of equipment	(17)	47,900	45,542
Power, light and gas	(19)	49,200	49,168
Sundries	(22)	17,000	10,643
		$ 1,909,400	$ 1,890,266

The Royal Canadian Mint, Ottawa, is engaged mainly in the minting of coins and the assaying, refining and purchasing of gold bullion and its subsequent sale to the Exchange Fund.

Details of the operations of the Royal Canadian Mint are shown in Appendix 4 to this section (see also the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report).

A Expenditures included payment of $14,470 to Stevenson and Kellogg Limited, Toronto, for conducting a survey of facilities at the Royal Canadian Mint.

Vote 35 Royal Canadian Mint—Construction or acquisition of equipment **82,100**
Expenditures (16) **$ 62,165**

PUBLIC DEBT CHARGES

Interest on public debt, Financial Administration Act, c. 116, R.S., as amended

Unmatured debt (including treasury bills)—		
Payable in Canada		700,496,346
Payable in London		1,043,351
Payable in New York		7,432,480
		708,972,177
Other liabilities		172,626,721
	(23)	$ 881,598,898

Details of this expenditure will be found in Appendix 6 to Volume I of this report.

Annual amortization of bond discount, premiums and commissions, c. 116, R.S., as amended ..... (23) $32,682,415

This amount is the portion applicable to the fiscal year 1962-63 of the net cost of bond discounts, premiums and commissions on certain loans issued. Such amount was credited to Deferred charges—Unamortized loan flotation costs—see the Statement of Asset and Liability Accounts in Volume I of this report. Details, by loans, of the amount amortized will be found in Appendix 7 to Volume I of this report.

Servicing of public debt—Redemption and transfer of bonds, c. 116, R.S., as amended (23) $ 602,896

Details of this expenditure will be found in Appendix 9 to Volume I of this report.

Servicing of public debt—Commission for payment of interest on public debt, services of fiscal agents, London, registrars' fees, etc., c. 116, R.S., as amended (23) $ 628,459

Services of fiscal agents, London, England	322
Commission for payment of coupon and fully registered interest	600,378
Fees for acting as registrar	7,937
Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges	19,558
Sundries	264
	$ 628,459

Details of this expenditure will be found in Appendix 9 to Volume I of this report.

Servicing of public debt—Commitment fees in respect of line of credit granted by Export-Import Bank of Washington ..... (23) $ 352,132

P.C. 1962-1194, August 23, 1962 authorized entry into an agreement between the Government of Canada and the Export-Import Bank of Washington whereby a line of credit of $400,000,000 was established in favour of Canada, $250,000,000 to be available for disbursement during the period from June 24, 1962 to September 24, 1962 and $150,000,000 from September 24, 1962 to June 24, 1963.

The above amount represented payment of commitment fees based on the undisbursed amount of the line of credit during the period from June 24, 1962 to December 24, 1962.

Cost of issuing new loans, c. 116, R.S., as amended ..... (23) $ 1,922,438

The above amount included expenses in connection with the issue and sale of Canada savings bonds, the organization of which is under the jurisdiction of the Bank of Canada.

A detailed breakdown of the above expenditures will be found in Appendix 8 to Volume I of this report.

The following voluntary workers received travelling expenses of $500 or over: W. L. Clark, $915; O. A. Doherty, $509; J. M. Douglas, $709; J. R. Findley, $566; J. L. Lawther, $1,254; P. H. MacNames, $842; G. C. Munro, $839; W. F. Munro, $539; T. Pezzack, $597; E. W. Simpson, $927; M. A. Taylor, $620; W. F. Wilson, $708.

PREMIUM, DISCOUNT AND EXCHANGE

Premium, discount and exchange ..... **(22) $ 9,383,147**

This account reflects premiums and discounts on purchases and sales of foreign currencies and gold and the year-end revaluations. Current assets and liabilities are revalued at the year-end at the exchange rates of March 31. Long term assets and liabilities including debt maturing twelve months or more after the end of the fiscal year, are shown in the case of U.S. dollar at the parity rate of $1.08108 CAN., and in the case of sterling at the parity rate of £1 = $3.027 CAN.

SUBSIDIES AND OTHER PAYMENTS TO PROVINCES

Subsidies to provinces (British North America Acts, 1867 to 1952, and other statutory authority) ..... **(24) $23,530,261**

Payments of subsidies to provinces are shown in the first column of the statement following Vote 40. Details will be found in Appendix 5 to this section of the report.

Payments to provinces as provided under the Federal-Provincial Fiscal Arrangements Act, c. 58, 1961, as amended ..... **(24) $ 241,772,126**

Under the provisions of the Federal-Provincial Fiscal Arrangements Act, 1961, the Minister of Finance was authorized, where applicable, to pay to each province a tax equalization payment, a provincial revenue stabilization payment, a succession duty payment and additional grants to the Atlantic provinces and Newfoundland. Receipt of a succession duty payment was conditional upon a province refraining from levying a provincial succession duty. All provinces except Quebec and Ontario have refrained from imposing a provincial succession duty.

Vote 40 Payments, computed in accordance with terms and conditions approved by the Governor in Council, to the Government of each province, in respect of income tax paid by corporations whose main business is the distribution to or generation for distribution to the public of electrical energy, gas or steam; the said payments to be made in respect of such part of the income of the corporations for the taxation year ending in the calendar year 1960 (as determined under and for the purposes of the Income Tax Act) as is derived from the said distribution or generation in the province to which payment is made .. **10,000,000**

Expenditures ..... **(24) $10,000,000**

A distribution by provinces of the payments under each authority is given in the tabular statement below.

Province	Subsidies	Fiscal arrangements	Share of Income Tax from certain corporations	Total
Newfoundland	1,656,282	32,418,624	170,550	34,245,456
Nova Scotia	2,132,376	33,794,565	478,557	36,405,498
Prince Edward Island	656,932	6,726,837	51,869	7,435,638
New Brunswick	1,744,814	27,338,284	39,808	29,122,906

Province	Subsidies	Fiscal arrangements	Share of Income Tax from certain corporations	Total
Quebec	4,022,987	77,858,880	4,481,500	86,363,367
Ontario	4,624,070	176,760 Cr.	967,307	5,414,617
Manitoba	2,088,933	18,712,063	46,705	20,847,701
Saskatchewan	2,115,520	28,379,856	26,452	30,521,828
Alberta	2,815,930	14,218,031	2,646,874	19,680,835
British Columbia	1,672,417	2,501,746	1,090,378	5,264,541
	$ 23,530,261	$ 241,772,126	$ 10,000,000	$ 275,302,387

PAYMENTS TO MUNICIPALITIES

Vote 45 Grants to municipalities in accordance with the Municipal Grants Act and Regulations made thereunder **29,200,000**
Expenditures ..... **(19) $29,198,830**

Grants were made in accordance with the Municipal Grants Act, c. 182, R.S., as amended, and Regulations established under the Act. Of 1,395 grants made under authority of the above Act and Orders in Council, those of $5,000 or over are listed below.

Newfoundland

Corner Brook	20,910
St. John's	133,780
Grants under $5,000 (5)	2,303
	156,993

Nova Scotia

Amherst	17,692
Annapolis (County)	19,505
Antigonish	5,558
Barrington	6,669
Canso	5,498
Cape Breton (County)	53,140
Colchester (County)	10,409
Cumberland (County)	16,006
Dartmouth	83,122
East Hants Municipality	7,563
Guyborough (District)	12,946
Halifax	1,500,000
Inverness (County)	6,300
Kentville	17,687
King's (County)	28,000
Liverpool	10,080
Louisburg	8,236
Lunenburg	5,552
New Glasgow	15,053
North Sydney	15,000
Pictou	10,670
Richmond (County)	11,247
Springhill	14,563
Sydney	51,293
Truro	26,536
Victoria (County)	5,667
Windsor	6,500
Yarmouth	7,821
Yarmouth (District)	9,716
Grants under $5,000 (42)	74,057
	2,062,086

Prince Edward Island

Charlottetown	65,000
St. Eleanors	15,952
Summerside	18,157
Grants under $5,000 (38)	23,486
	122,595

New Brunswick

Albert (County)	23,535
Chatham	49,470
Fredericton	141,166
Lancaster	100,093
Northumberland (County)	28,611
Queen's County Municipality	21,764
Sackville	8,334
Saint John	333,737
Saint John (County)	20,775
St. Stephen	11,962
Shediac	6,139
Sunbury (County)	23,165
Sussex (District)	9,671
Victoria (County)	12,000
Westmorland (County)	60,000
Woodstock	11,721
Grants under $5,000 (30)	43,640
	905,783

Quebec

Ancienne-Lorette (School Commission)	10,106
Baie d'Urfe-Senneville (School municipality)	59,101
Chicoutimi (School Commission)	14,480
Dorval	674,996
Drummondville	8,391
Drummondville (School Commission)	12,205
Farnham	7,026
Hull	215,000
Hull (School Commission)	207,743

Quebec—*Concluded*

Lachine	75,302
Lacolle (School Commission)	5,208
La Salle	192,411
La Tuque (School Commission)	7,394
Lauzon (School Commision)	7,101
Levis	8,139
Levis (School Commision)	13,220
Longueuil	25,525
Montreal	1,163,418
Montreal South (School Commission)	33,793
Mount Royal	7,075
Quebec	672,170
Rimouski (School Commission)	8,480
Rouyn (School Commission)	5,471
St. Hubert	50,000
St. Hyacinthe	10,354
St. Jean	67,880
St. Jerome	5,686
St. Joseph-de-Soulange (School Commission)	12,594
St. Laurent	175,000
St. Vincent de Paul	80,000
St. Vincent de Paul (School Commission)	90,000
Ste. Foy	156,084
Ste. Foy (School Commission)	146,480
Salaberry de Valleyfield (School Commission)	5,936
Schefferville	12,272
Sept Iles	11,955
Sept Iles (School Commission)	26,802
Shawinigan	19,316
Shawinigan (School Commission)	13,972
Sherbrooke	161,263
Sorel	24,315
Sorel (School Commission)	8,322
Three Rivers	18,600
Val d'Or	7,508
Val d'Or (School Commission)	13,249
Verdun	11,877
Westmount	62,170
Grants under $5,000 (332)	287,570
	4,912,960

Ontario

Amherstburg	5,446
Aurora	5,415
Barrie	16,960
Belleville	81,875
Bowmanville	5,619
Bracebridge	6,657
Brampton	8,600
Brantford	72,157
Brockville	8,218
Campbellford	5,030
Capreol (Township)	6,367
Chatham	48,138
Cobalt	6,523
Cobourg	201,364
Collingwood	10,278
Cornwall	39,185
Delhi	6,180
Deseronto	6,974
Dundas	7,436

Ontario—*Continued*

Elliot Lake (District)	5,989
Fort Frances	10,045
Fort William	27,369
Galt	13,077
Georgetown	6,092
Gloucester (Township)	315,048
Goderich	5,926
Grimsby	5,692
Guelph	45,079
Haileybury	6,536
Hallowell (Township)	15,181
Hamilton	255,314
Hawkesbury	7,202
Ingersoll	7,918
Jaffray & Melick (Township)	7,747
Kenora	8,516
Kingston	262,162
Kingston (Township)	55,000
Kitchener	56,315
Korah (Township)	8,102
Leamington	7,013
Lindsay	5,770
London	1,250,000
McNab (Township)	22,755
Napanee	8,317
Neebing (Township)	6,124
Nepean (Township)	75,000
Niagara	7,745
Niagara Falls	27,038
Niagara (Township)	5,247
North Bay	33,947
North Gower (Township)	11,682
North York (Township)	1,282,825
Orillia	14,705
Ottawa	6,937,725
Owen Sound	29,361
Parry Sound	8,021
Pembroke	22,811
Petawawa	30,572
Petawawa (Township)	85,784
Peterborough	79,546
Picton	12,320
Port Arthur	66,926
Port Dover	5,411
Prescott	18,809
Preston	10,440
Renfrew	11,484
Rolph, Buchanan, Wylie & McKay (Townships)	7,941
St. Catharines	110,399
St. Thomas	26,120
Sandwich East (Township)	28,770
Sarnia	66,318
Sault Ste. Marie	87,188
Scarborough (Township)	17,211
Sidney (Township)	39,024
Simcoe	14,718
Sioux Lookout	15,834
Stephen (Township)	17,428
Stratford	22,180
Tech (Township)	10,801
Thorold	5,738
Timmins	15,772
Toronto	1,520,000

Ontario—*Concluded*

Toronto (Township)	250,000
Tossorontio (Township)	19,700
Trafalgar (Township)	19,282
Trenton	8,254
Walpole (Township)	6,271
Widdifield (Township)	89,042
Windsor	115,000
Woodstock	9,034
Grants under $5,000 (320)	319,215
	14,591,350

Manitoba

Brandon	35,000
Cornwallis (Rural municipality)	35,037
Daly (Rural municipality)	37,699
Dauphin (Rural municipality)	5,368
Emerson	9,523
Flin Flon	10,122
Fort Garry (Rural municipality)	13,000
Gimli (Rural municipality)	33,924
Portage la Prairie	15,414
Rockwood (Rural municipality)	53,983
St. James	500,000
Selkirk	5,554
Stanley (Rural municipality)	8,100
The Pas	6,000
Winnipeg	604,555
Grants under $5,000 (68)	72,592
	1,445,871

Saskatchewan

Estevan	6,620
Fort Qu'Appelle	18,685
Indian Head (Rural municipality)	8,091
Moose Jaw	44,771
North Battleford	17,823
Prince Albert	35,847
Prince Albert (Rural municipality)	39,011
Regina	368,509
Saskatoon	181,901
Swift Current	20,555
Swift Current (Rural municipality)	8,487
Weyburn	7,953
Yorkton	16,995
Grants under $5,000 (165)	163,972
	939,220

Alberta

Bonnyville (Rural municipality No. 87)	129,171
Brooks	5,606
Calgary	683,379
Coutts	24,225
Edmonton	380,921
Edson	5,292
Grande Prairie	9,263
Grande Prairie (County)	20,395
Improvement District No. 24	7,458
Lacombe (Municipal district No. 14)	15,129

Alberta—*Concluded*

Leduc (Municipal district No. 75)	50,000
Lethbridge (Municipal district No. 25)	70,000
Medicine Hat	10,577
Peace River	7,034
Pincher Creek	7,867
Red Deer (Municipal district No. 55)	26,401
Stettler	5,520
Sturgeon (County)	98,518
Taber	6,401
Vauxhall	6,150
Vegreville	5,248
Wainwright (Municipal district No. 61)	10,815
Grants under $5,000 (88)	124,410
	1,709,780

British Columbia

Burnaby (District)	39,549
Chilliwack	8,973
Chilliwack (Township)	51,078
Courtenay	8,969
Cranbrook	5,043
Dawson Creek	62,584
Delta	30,000
Duncan	6,493
Esquimalt	362,571
Fort St. John	5,995
Kamloops	21,163
Kitimat (District)	12,652
Langley	6,190
Matsqui (District)	18,329
Nelson	19,547
New Westminster	191,138
North Vancouver	8,019
North Vancouver (District)	48,987
Port Alberni	11,707
Prince George	21,571
Prince Rupert	23,273
Princeton	6,248
Quesnel	6,420
Richmond (Township)	95,000
Saanich (District)	58,000
Trail	13,938
Vancouver	1,016,307
Williams Lake	5,924
Grants under $5,000 (39)	63,541
	2,229,209

Northwest Territories

Yellowknife	50,000
	50,000

Yukon Territory

Whitehorse	70,000
Grants under $5,000 (1)	2,983
	72,983
	$29,198,830

CONTINGENCIES AND MISCELLANEOUS

Vote 50 Miscellaneous minor or unforeseen expenses, subject to the approval of the Treasury Board, including authority to re-use any sums repaid to this appropriation from other appropriations, and for awards under the Public Servants Inventions Act		**2,750,000**
Less: **transferred to other departments**	**$ 2,139,282**	
transferred to supplement Department of Finance Vote 30	**129,000**	
		2,268,282
Unallocated		**$ 481,718**

The following statement shows the other departments to which the amounts were transferred and the amounts expended:

Department	Transferred	Expended
Agriculture	30,000	27,998
Board of Broadcast Governors	3,200	2,788
Office of the Chief Electoral Officer	1,000	
Citizenship and Immigration	87,100	66,741
External Affairs	15,088	6,871
Fisheries	7,000	
Justice	63,000	60,600
Labour	60,000	56,384
National Revenue	7,000	5,032
Northern Affairs and National Resources	245,810	169,106
Privy Council	287,552	236,613
Public Works	385,820	310,183
Secretary of State	4,167	2,904
Trade and Commerce	92,000	48,315
Transport	728,045	683,022
Veterans Affairs	122,500	52,217
	$ 2,139,282	$ 1,728,774

Vote 55 Telephone service at Ottawa for all departments

		Allotments	Expenditures
Continuing establishment, including $1,510 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	64,108	64,085
Casuals and others and overtime	(1)	2,752	2,682
Other telephone service expenses	(8)	1,786,450	1,783,178
		1,853,310	1,849,945
Less—Amount recoverable for salaries and other expenses from other government departments using the Toronto and Edmonton switchboard service	(34)	219,500	216,228
		$ 1,633,810	$ 1,633,717

The expenditures covered costs of telephone service for all departments in the Ottawa and Hull area, the consolidated switchboards in Toronto and Edmonton and the telephones in the residences of the Governor General, the Prime Minister and Cabinet Ministers and their private secretaries in Ottawa. Exchange service for offices in Ottawa is given through one large and 11 smaller branch exchanges. Total expenditures for these exchange services were $1,984,884. Other expenditures were for private lines services, $161,289 and for printing of Government directories, $9,305. In addition to amounts recovered for the use of the Toronto and Edmonton switchboard service, repayments amounting to $305,533 were received from the Canadian Commercial Corporation, Crown Assets Disposal Corporation, Unemployment Insurance Commission and various other offices.

Vote 60 Losses incurred on foreign exchange tendered in payment of accounts receivable		**458**
Expenditures	**(22)**	**$ 21**

This item was provided to make available an appropriation to which might be charged small exchange losses which occur when foreign exchange is at a discount in terms of the Canadian dollar and foreign funds tendered in payment of accounts receivable when converted to Canadian funds fall short of producing the required amount. As the cost of collecting these exchange differences may frequently exceed the shortage, the losses where the individual amount involved is not in excess of $1, were charged to this vote and credited to the appropriate account to cover such shortages.

Cost of acquiring foreign currencies from the International Monetary Fund .. (22) $ 2,658,447

In accordance with P.C. 1962-904, June 26, 1962 Canada obtained a loan on June 26, 1962 from the International Monetary Fund of foreign currencies equivalent to U.S. $300,000,000. Payment was made of a service charge, $1,617,427, in respect of this loan.

In return for the loan, Canada deposited with the International Monetary Fund securities in Canadian dollars equivalent in value to the loan, thereby raising the Fund's holdings of Canadian dollars to a level in excess of Canada's quota. As a result, Canada incurred an additional charge of $1,041,020 for the period ending January 31, 1963.

GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS

Government's contribution to Public Service superannuation account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year, Public Service Superannuation Act, c. 47, 1952-53, as amended ..... (21) $51,076,449

Details in respect of contributions to, and payments from, the account are shown in Appendix 3 to this section (see also the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report).

Payments under earlier Superannuation and Retirement Acts (as shown in the details of the Estimates) ..... (21) $ 54,277

A	Civil Service Superannuation and Retirement Act, c. 17, R.S., 1906	2,064
B	Public Service Retirement Act, c. 67, 1920	4,876
C	Civil Servants' Widows' Annuities Act, c. 74, 1927	8,272
D	Currency, Mint and Exchange Fund Act, c. 315, R.S., 1952	39,065
		$ 54,277

A This represents superannuation allowances paid to civil servants appointed prior to April 1, 1893, and retired under the provisions of the above Act. Payments to those appointed on or after April 1, 1893, and eligible for superannuation under the above Act, are made from the Public Service superannuation account—see under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report and Appendix 3 to this section.

B Under authority of this Act, provision was made for the retirement and payment of allowances, under stipulated conditions, to certain members of the Public Service who were not eligible for annual retiring allowances under the Superannuation and Retirement Act, c. 17, R.S., 1906. Retirements were all effected prior to November 1, 1924, on which date the retirement provisions of the Act expired (c. 69, 1924).

C This Act provides that the Governor in Council may grant to a widow an annual allowance, payable until death or remarriage, of an amount equal to one-fourth of the allowance her husband received under the Superannuation and Retirement Act, c. 17, R.S., 1906, or would have received if, at the time of his death, he had been retired under the Act.

D The Canadian Branch of the Royal Mint became the Royal Canadian Mint, a branch of the Department of Finance, on December 1, 1931. The above authority includes provision for payment to those employees who did not elect to become contributors under the provisions of the Civil Service Superannuation Act, c. 24, R.S., 1927, of the same benefits they would have received if they had remained under the provisions of the United Kingdom Superannuation Acts then in force.

Vote 65 Government's contribution to pension plans (and death benefit plans) for employees engaged locally outside Canada who are excluded from the Public Service Superannuation Act			**85,000**
Expenditures	**(21)**	**$**	**76,650**

P.C. 1957-26/290, March 7, 1957 authorized the application for a group policy to provide a pension plan for locally engaged employees in the United States of America, effective April 1, 1957 and P.C. 1957-38/1387, October 19, 1957 authorized the application for a similar policy in respect of the locally engaged employees in the United Kingdom and Ireland, effective October 1, 1957. Payment of $68,937 was made to the Sun Life Assurance Company and payments in respect of non-contributing employees subsequent to the termination of their employment were $7,713.

Vote 70 To supplement other votes, subject to the approval of the Treasury Board, for the payment of salaries, wages and other paylist charges			**44,753,334**
***Less:* transferred to other votes as detailed below**			**44,729,573**
Unallocated	**(1)**	**$**	**23,761**

Details of amounts transferred follow:

Department	Votes supplemented	Amount
Agriculture	1, 5, 15, 20, 25, 35, 40, 45, 55, 65, 80, 85, 105, 120, 125, 130, 135, 140, 145, 155, 160	2,371,192
Atomic Energy	1	4,510
Board of Broadcast Governors	1	14,135
Office of the Chief Electoral Officer	1	198,147
Citizenship and Immigration	1, 5, 10, 20, 25, 30, 40, 45, 70, 80	1,595,921
Civil Service Commission	1	418,000
Defence Production	1	496,56
External Affairs	1, 5, 15	1,365,800
Finance	1, 5, 15, 20, 25, 30, 55	1,719,99
Fisheries	1, 5, 10, 15, 20, 25, 35, 40, 60, 80, 85	471,500
Forestry	15, 25, 35	236,000
Insurance	1	39,500
Justice	1, 10, 15, 20, 25, 30, 40, 50, 55	1,123,640
Labour—Unemployment Insurance Commission	1, 5, 10, 20, 30, 45, 50	2,183,50
Legislation—		
The Senate	5	9,000
House of Commons	45	20,000
Mines and Technical Surveys	1, 10, 15, 25, 30, 35, 40, 50, 60, 70, 80, 90, 115, 130	977,387
National Defence	1, 5, 15, 25, 35, 45	13,379,000
National Film Board	1	267,100
National Health and Welfare	1, 5, 30, 40, 45, 60	1,350,300
National Research Council	1	1,053,911
National Revenue	1, 5, 25	2,840,000
Northern Affairs and National Resources	1, 5, 20, 25, 50, 55, 90, 100, 120	326,000
Post Office	1, 10, 15	135,000
Privy Council	5, 15, 30, 35	101,249
Public Archives and National Library	1	10,760
Public Printing and Stationery	1, 5, 10	93,000
Public Works	1, 75	1,700,000
Royal Canadian Mounted Police	1, 10, 20	3,247,400
Secretary of State	5, 10, 15, 20, 30	16,700
Trade and Commerce	1, 5, 15, 20, 25, 30, 125	1,738,500
Transport	1, 5, 10, 20, 30, 40, 50, 130, 135, 140, 145, 150, 175, 185, 195, 205, 210, 215	3,846,870
Veterans Affairs	1, 5, 10, 15, 35, 40, 75, 90	1,379,000
		$44,729,573

Vote 75 Government's contribution, as an employer, to the Unemployment Insurance fund in respect of government employees paid through the Central Pay Office **1,054,167**
Expenditures ..... **(21) $ 939,512**

Government's contribution to the Public Service death benefit account, under Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended **(21) $ 1,225,494**

Details in respect of contributions to, and payments from, the account are shown in Appendix 2 to this section (see also the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report).

Vote 80 Government's contribution to the hospital insurance (outside Canada) plan **325,000**
Expenditures ..... **(21) $ 319,899**

Payments under the Public Service Pension Adjustment Act, c. 32, 1959 .... **(21) $ 2,657,706**

Adjustment payments may be made under this Act to persons who are in receipt of pensions under the following: the Civil Servants' Widows' Annuities Act, 1927; the Civil Service Superannuation Act; the Civil Service Superannuation and Retirement Act, Part I; the Currency, Mint and Exchange Fund Act, section 15 (2); the Defence Services Pension Act; the Public Service Superannuation Act; an Act to provide for the retirement of certain members of the Public Service, (c. 67, 1920); The Royal Canadian Mounted Police Act, Parts II, III, and V; an Appropriation Act that in the opinion of the Treasury Board, provides for a pension calculated on the basis of length of service of the employee to or in respect of whom it was granted or is payable and the Pension Plan of the National Harbours Board.

Payments to persons receiving pensions under the Civil Servants' Widows' Annuities Act, 1927, the Civil Service Superannuation and Retirement Act, Part I, the Currency, Mint and Exchange Fund Act, section 15 (2), the Public Service Superannuation Act and an Act to provide for the retirement of certain members of the Public Service (c. 67, 1920) amounted to $1,858,942; under the Defence Services Pension Act, $661,001 and under the Royal Canadian Mounted Police Act, Parts II, III and V, $137,763.

Vote 85 Government's share of surgical-medical insurance premiums determined in accordance with regulations made pursuant to Vote 124, Appropriation Act No. 6, 1960 and to extend the purposes of that Vote to authorize the payment of the Government's share of surgical-medical insurance premiums on such bases and in respect of such persons and their dependents as the Governor in Council prescribes, where such persons or their dependents are in receipt of pension by reason of those persons having held offices or positions or performed services the remuneration for which was payable out of the Consolidated Revenue Fund or by an agent of Her Majesty or by reason of being contributors, as defined in the Public Service Superannuation Act, or by reason of being members of the Canadian Forces or the Royal Canadian Mounted Police **8,325,000**
Expenditures ..... **(21) $ 8,283,560**

UNIVERSITY GRANTS

Payments to the Canadian Universities Foundation for the purpose of making grants to institutions of higher learning, the Federal-Provincial Fiscal Arrangements Act, c. 58, 1961, as amended ..... **(20) $26,330,000**

The above Act as amended by c. 14, 1962 authorized the Minister of Finance, with the approval of the Governor in Council, to enter into an agreement with the Canadian Universities Foundation, providing, for any fiscal year commencing on or after the first day of April, 1962, for payment of amounts to the Foundation for the purpose of making grants to institutions of higher learning in any province.

Section 8A of the amending statute authorized the Minister of Finance, for the purpose of grants to institutions of higher learning, to pay to the Canadian Universities Foundation an amount equivalent to two dollars multiplied by the population of each province that was not prescribed. The Foundation distributed the amount according to the terms and conditions of an agreement entered into between the Government of Canada and the Foundation.

The Minister of Finance was empowered by the Act to declare a province a prescribed province where in his opinion satisfactory arrangements exist for the payment by the province directly to institutions of higher learning in the province of an amount which is equal to or greater than two dollars multiplied by the province's population and where the payment is made on terms and conditions not inconsistent with those contained in the agreement between the Government of Canada and the Canadian Universities Foundation. A prescribed province is entitled to an abatement of one per cent of the corporation income tax. If the value of the abatement exceeds the amount of two dollars multiplied by the population of the province, the amount of the excess is deducted from any payment made to the province under the Federal-Provincial Fiscal Arrangements Act; if the value of the abatement is less than two dollars per capita, an amount is paid to the province which together with the value of the abatement will equal two dollars per capita.

For the fiscal year commencing April 1, 1962, Quebec was declared a prescribed province by P.C. 1963-132. The value of the one per cent corporation income tax abatement to Quebec for 1962 was estimated at $10,345,889, the two dollars per capita amounted to $10,732,000 resulting in a payment of $386,111 being made to Quebec under the Federal-Provincial Fiscal Arrangements Act.

A further payment to Quebec of $40,567 was made with respect to the 1960 abatement and a deduction of $322,781 with respect to the 1961 abatement was made from the tax equalization payment to Quebec. These adjustments were due to a revision of the intercensal population following the completion of the 1961 census and the receipt from the Department of National Revenue of information as to the value of the one per cent corporation income tax abatement in 1961.

Details of payments to the Foundation in respect of provincial institutions follow:

Province	Amount
Newfoundland	940,000
Nova Scotia	1,492,000
Prince Edward Island	212,000
New Brunswick	1,214,000
Ontario	12,684,000
Manitoba	1,870,000
Saskatchewan	1,860,000
Alberta	2,740,000
British Columbia	3,318,000
	$26,330,000

MISCELLANEOUS GRANTS

Vote 90 Canadian Association of Consumers			**10,000**
Expenditures	**(20)**	**$**	**10,000**
Vote 95 Institute of Public Administration of Canada			**6,000**
Expenditures	**(20**	**$**	**6,000**
Grant to the Canadian World Exhibition Corporation, c. 12, 1962-63	**(20)**	**$**	**300,000**

GENERAL

Gratuities to families of deceased employees, Civil Service Act	**(21)**	**$**	**2,840**

Expenditures by other departments are included in the pertinent section. The total expenditures of $33,723 under the above statutory authority were, by departments, as follows: External Affairs, $2,900; Finance, $2,840; Fisheries, $570; Justice, $670; Labour—Unemployment Insurance Commission, $4,437; National Defence, $9,209; National Revenue—Taxation Division, $4,655; Post Office, $670; Public Works, $4,897; Transport, $2,345; Veterans Affairs, $530.

Payment of liabilities previously transferred to revenue, Financial Administration Act, c. 116, R.S., as amended ..... (22) $ 18,644

This amount represents payment, or provision for payment, of outstanding cheques presented during the fiscal year amounting to $8,772, unclaimed cheques, $3,211, refund of loan subscriptions, $4,770 and miscellaneous liabilities of $1,891, the amounts of which had previously been transferred to Revenue.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	22,628,074	21,220,689
(2)	Civilian allowances	84,722	81,686
(4)	Professional and special services	85,877	74,353
(5)	Travelling and removal expenses	261,949	281,408
(6)	Freight, express and cartage	221,021	160,460
(7)	Postage	2,147,895	2,117,055
(8)	Telephones, telegrams and other communication services	1,829,805	1,728,976
(9)	Publication of departmental reports and other material	127,925	80,970
(11)	Office stationery, supplies, equipment and furnishings	1,822,378	1,577,294
(12)	Materials and supplies	142,419	130,237
	Buildings and works, including land—		
(15)	Rentals	3,100	3,100
	Equipment—		
(16)	Construction or acquisition	62,165	116,601
(17)	Repairs and upkeep	45,542	32,449
(19)	Municipal or public utilities services—		
	Grants to municipalities	29,198,830	24,699,727
	Sundry	49,168	44,047
		29,247,998	*24,743,774*
(20)	Contributions, grants, subsidies, etc., not included elsewhere—		
	University grants	26,330,000	19,360,080
	Canadian World Exhibition Corporation	300,000	
	Sundry	16,000	81,000
		26,646,000	*19,441,080*
(21)	Pensions, superannuation and other benefits—		
	Government's contribution to superannuation account—		
	Re current and arrears payments of individuals	51,076,449	46,930,411
	Government's share of medical-surgical insurance premiums	8,283,560	7,583,559
	Sundry	5,282,715	5,434,102
		64,642,724	*59,948,072*
(22)	All other expenditures (other than special categories)	12,206,845	243,087
	Special Categories		
(23)	Interest on public debt, etc.	917,787,239	838,986,401
(24)	Subsidies and special payments to the provinces	275,302,387	541,182,624
		1,355,296,065	1,512,150,316
(34)	*Less*—Estimated savings and recoverable items	216,227	197,127
	Total	$1,355,079,838	$1,511,953,189

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Return on investments	210,474,267 25	213,093,251 52
B	Bullion and coinage	9,404,341 52	7,965,168 73
C	Proceeds from sales	168 52	1,975 60
D	Services and service fees	336,596 29	211,383 66
E	Premium, discount and exchange		1,771,424 85
F	Refunds of previous years' expenditure	5,723,721 37	2,460,228 43
G	Miscellaneous	376,552 44	482,495 00
		$226,315,647 39	$225,985,927 79

Details

	Non-Tax Revenue—		
A	Return on investments		210,474,267
	See Appendix 3 to Volume I of this report for details.		
B	Bullion and coinage:		
	Operation of the Royal Canadian Mint:		
	Gold—Refining charges, $417,279; refining gain, $60,843; handling charges, $6,400	484,522	
	Coinage—Net gain on silver bullion and coinage, $5,734,812; gain on bronze coinage, $1,708,358; gain on nickel coinage, $1,477,962; less loss on steel coinage, $1,312, in destruction of mutilated coin by melting	8,919,820	
			9,404,342
C	Proceeds from sales		169
D	Services and service fees:		
	Payment by banks for cost of bank inspection for the calendar year 1962	34,475	
	Royal Canadian Mint—Gold storage and other charges	301,688	
	Sundries	433	
			336,596
E	Premium discount and exchange		
F	Refunds of previous years' expenditure:		
	Transfer of an amount representing outstanding 1952-53 cheques which have not been presented for payment	168,728	
	Refund from the Province of Ontario in respect of adjustment of Succession Duty credits pursuant to the Tax Rental Agreements Act	5,498,812	
	Sundries	56,181	
			5,723,721
G	Miscellaneous:		
	Donations to the Crown	2,554	
	Fines and forfeitures	660	
	Unclaimed balances which have been received from the Bank of Canada in respect of chartered banks	7,629	
	Transfer from the following accounts of amounts which were unclaimed or outstanding for ten years or more		
	Outstanding imprest account cheques 3,085		
	Unclaimed cheques 94,773		
		97,858	
	Dormant liabilities transferred from Government annuities account (Department of Labour)	43,264	
	Canada's share of operating revenue of the Peace Bridge, Fort Erie, Ontario	200,000	
	Sundries	24,587	
			376,552
			$226,315,647

Certified correct.

R. B. BRYCE,
Deputy Minister of Finance.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	100,104	42,657
Previous years—		
Collectible	8,495	8,535
Uncollectible	607	607
	$ 109,206	$ 51,799

Included in Current year—Collectible are the amounts of overpayments of grants made to the following municipalities under authority of the Municipal Grants Act: Midland, Ont., $3,486; Newcastle, N.B., $45,346; Whitehorse, Y.T., $12,208.

An amount of $2,229 included in Previous years—Collectible covers fines levied under the former Wartime Prices and Trade Board which were paid to certain courts and not remitted to the Receiver General pending a decision by the Department of Justice as to their disposition.

During the year, 7 items amounting to $941 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix 1

EXCHANGE FUND ACCOUNT

AUDITOR GENERAL OF CANADA

Ottawa, March 29, 1963.

The Honourable George C. Nowlan,
Minister of Finance,
Ottawa.

Sir,

In accordance with the requirement of subsection 2 of section 27 of the Currency, Mint and Exchange Fund Act, I have made an audit of the Exchange Fund Account and of the transactions in connection therewith for the year ended December 31, 1962.

The audit was made in accordance with generally accepted auditing standards and included a review of the accounting procedures and of the system of internal control together with such tests of the accounting records and other supporting evidence as were considered necessary in the circumstances.

In my opinion, the transactions in connection with the Account have been in accordance with the provisions of the Act and the accompanying statement gives a fair summary of the transactions in connection with the Account for the year ended December 31, 1962 and shows truly and clearly the state of the Account as at that date.

The Exchange Fund Account was first established by the Exchange Fund Act, 1935 c. 60. It was continued by the Foreign Exchange Control Act, 1946 c. 53, and further continued by the Currency, Mint and Exchange Fund Act, R.S., c. 315. The purpose of the Account, from its inception, has been "to aid in the control and protection of the external value of the Canadian monetary unit".

Order in Council P.C. 1962-1459 of October 16, 1962 increased from $2,500,000,000 to $3,000,000,000 the amount that may be advanced out of the Consolidated Revenue Fund to the Exchange Fund Account, in accordance with section 23 of the Act. The amount actually advanced as at December 31, 1962 was $2,651,000,000, a net increase during the year of $521,000,000.

An important change to be noted in considering the results of the operations of the Exchange Fund Account during 1962 was the action of the Government on May 2nd in establishing a par value for the Canadian dollar in relation to the United States dollar. On that date, under authority of the Bretton Woods Agreements Act and with the concurrence of the International Monetary Fund, the Governor in Council fixed, for the purposes of the Agreement for an International Monetary Fund, the par value of the Canadian dollar at one dollar equals .92½ United States dollar. In terms of the Canadian dollar, the United States dollar is thus valued at $1.08108108, and the Exchange Fund is prepared to buy and sell United States dollars at rates ranging from $1.07¼ to $1.09.

In carrying out the function of the Exchange Fund Account, gold, United States currency and Treasury notes, bills, certificates of indebtedness and bonds payable in United States dollars are bought and sold by the Bank of Canada as managers of the Exchange Fund Account for the Minister of Finance.

As the attached statement indicates, the Account held investments, currency and gold to a total of $2,510,685,267 in United States funds at December 31, 1962, the value of which in terms of Canadian currency at the closing rate of $1.07 $\frac{23}{32}$ Can. = $1 U.S., on that date, amounted to $2,704,478,787. As a result of the lower value of the Canadian dollar in terms of the United States dollar at the close of 1962 compared to 1961, the market value of the holdings in relation to the advances from the Minister of Finance reflected a surplus of $18,411,908 at December 31, 1962 compared to a deficit of $45,857,981 at December 31, 1961.

The practice has been followed of recording holdings of United States securities in the books of the Account in both United States dollar cost and equivalent Canadian dollar cost, with the profit or loss arising from completed transactions being recorded in the books through an account entitled Profit or Loss on United States Investments. For the calendar year 1962 there was a profit of $2,845,906. In like manner, the gain made on sales of gold is credited to a Gold Adjustment Account which for the year ended December 31, 1962 showed a credit balance of $2,095,381.

It has been the practice to revalue all of the Account's holdings of United States currency and securities and gold, at the exchange rate prevailing at the close of business each Wednesday and at the end of each calendar month throughout the year and to record this revaluation on the books of the Account by adjusting the Canadian dollar book values. The exchange difference is then charged or credited to an Exchange Valuation Account which for the calendar year 1962 reflected a credit balance of $59,328,602 arising from these periodical revaluations.

At the close of each calendar year the balances of the three accounts mentioned above are closed into the Surplus (Deficit) Account as the following summary for 1962 shows:

Deficit at January 1, 1962		$45,857,981
Results for year ended December 31, 1962—		
Net profit on U.S. securities	$ 2,845,906	
Gain on Gold Adjustment Account	2,095,381	
Exchange valuation credits (net)	59,328,602	64,269,889
Surplus at December 31, 1962		18,411,908

It will be noted from the foregoing explanatory comments and the attached statement that the surplus of $18,411,908 arising in the Surplus (Deficit) Account at the close of the year under review would have been considerably larger at that date if losses accumulated in the Account since its inception had been written off in the central Government accounts. In paragraph 141 of my report to the House of Commons for the fiscal year ended March 31, 1962 I recommended that provision be made for transferring annually to the Consolidated Revenue Fund the realized profits or losses from trading operations and revaluation of holdings of gold and foreign currencies. It is understood that this matter is under consideration by officers of the Department of Finance.

Included in the profits transferred to the Surplus account during the year under review were the gains on two classes of transactions which, in our opinion, should have been transferred to the Consolidated Revenue Fund.

1. Under authority of Order in Council P.C. 1962-904 of June 26, 1962, the Minister of Finance issued to the International Monetary Fund non-negotiable, non-interest bearing notes of Canada payable at par on demand in the amount of $324,324,000, in return for which was received the equivalent value in Sterling, Deutsche Marks, Belgium Francs, French Francs and Dutch florins. In accordance with the provisions of Article V, section 8 (a) of the Bretton Woods Agreements Act R.S. c.19, these currencies were sold to Canada by the International Monetary Fund at the parity price plus a service charge of one-half per cent. The service charge which exceeded $1.6 million was recorded as a statutory expenditure of the Department of Finance. These currencies were transferred to the Exchange Fund Account at their parity cost as an additional advance of $324,324,000 and were immediately sold on the market in terms of United States currency at a profit of $768,907. This gain arose in connection with the borrowings by the Minister of Finance and as such should have been recorded in the accounts of the Department of Finance.

2. Section 24 of the Act requires that any interest or discount on securities credited to the Exchange Fund Account in any calendar year is to be paid into the Consolidated Revenue Fund. The terms interest and discount are regarded as including amortization of premium and discount on purchase of securities. The established policy with respect to profits or losses on sale of securities is that profits or losses resulting from a rearrangement of the investment portfolio are included in the revenue payable into the Consolidated Revenue Fund, while profits or losses from security sales brought about by exchange requirements are retained in the Exchange Fund Account.

   Because of the exchange situation during the year under review it was considered necessary to rearrange the investment portfolio replacing longer term securities with shorter term securities. This resulted in the realization of net profits of $329,833 which were credited to the Exchange Fund Account. While the longer term securities were disposed of because of exchange requirements, the transactions involved a rearrangement of holdings rather than a liquidation of holdings. An effect of this was to reduce the interest yield payable into the Consolidated Revenue Fund, and for this reason it would seem that the profit realized on the securities disposed of in the course of the rearrangement should have been transferred to the Consolidated Revenue Fund.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

EXCHANGE FUND ACCOUNT—*Concluded*

(Established pursuant to the Exchange Fund Act and continued under the Currency, Mint and Exchange Fund Act)

Financial Statement for the year ended December 31, 1962 (with comparable figures for the year ended December 31, 1961)

Summary of Transactions

	1962		1961	
Balance January 1		$ 2,162,606,482		$ 1,929,536,478
Deduct:				
Paid into the Consolidated Revenue Fund in accordance with Section 24 of the Currency, Mint and Exchange Fund Act		32,606,482		32,536,478
		2,130,000,000		1,897,000,000
Add:				
Advances (net) received during the year	$ 521,000,000		$ 233,000,000	
Earnings on investments during the year (to be paid into the Consolidated Revenue Fund)	35,227,058		32,606,482	
		556,227,058		265,606,482
Balance at December 31		2,686,227,058		2,162,606,482

Composition of Year-end Balances

Canadian Dollars:				
Cash on deposit		$ 160,179		$ 844,652
U.S. Dollars:	U.S. Currency		U.S. Currency	
Cash on deposit	$ 26,075,176		$ 23,949,930	
U.S. Treasury Notes, Bills, Certificates of Indebtedness and Bonds, at cost with accrued interest	1,776,126,824		1,057,671,945	
Gold	708,483,267		946,195,515	
Total U.S. Funds	2,510,685,267		2,027,817,390	
Value of U.S. Funds converted to Canadian at $1.07 23/32 Can. = $1.00 U.S. as at December 31, 1962 and $1.04 11/32 Can. = $1.00 U.S. as at December 31, 1961		2,704,478,787		2,115,900,708
Suspense Account				3,141
Market Value of Holdings at December 31		2,704,638,966		2,116,748,501

Deduct:

Surplus (Deficit) resulting from sale and revaluation of holdings (including revaluation at December 31, 1962 on the basis of the exchange rate of $1.07 23/32 Can. = $1.00 U.S. and at December 31, 1961 on the basis of the exchange rate of $1.04 11/32 Can. = $1.00 U.S.) without allowing for those earnings subsequent to December 31, 1946, which were paid into the Consolidated Revenue Fund	18,411,908	(45,857,981)
	2,686,227,058	2,162,606,482

Certified correct.

The Bank of Canada,
L. RASMINSKY,
Governor.

W. A. CAMERON,
Chief of the Foreign Exchange Department.

I have examined the above Statement and have reported thereon under date of March 29, 1963 to the Minister of Finance.

A. M. HENDERSON,
Auditor General of Canada.

Appendix 2

PUBLIC SERVICE DEATH BENEFIT ACCOUNT

	Debit	Credit
Balance as at March 31, 1962		6,219,517
RECEIPTS		
Contributions—		
Employees—Government and Crown Corporations		3,387,632
Government		
One-sixth of benefit payments general		578,497
Single premium for $500 death benefit coverage for life		646,997
Crown Corporations		16,786
Interest		264,248
		4,894,160
DISBURSEMENTS		
Refunds of contributions	8,622	
Benefit payments—		
(*a*) General	3,463,901	
(*b*) Life coverage—$500	152,947	
(*c*) Other	20,950	
	3,646,420	
Balance as at March 31, 1963	7,467,257	
	$11,113,677	$11,113,677

(*a*) Benefits paid in respect of participants who, at the time of death, were employed in the Public Service or were in receipt of an annuity under Part I of the Superannuation Act.

(*b*) Benefits of $500 paid in respect of participants who, at the time of death, were employed in the Public Service or were in receipt of an annuity under Part I of the Superannuation Act and on whose behalf a single premium for $500 death benefit coverage for life has been made.

(*c*) Benefits paid in respect of participants who, at the time of death, were not employed in the Public Service and to whom an immediate annuity was not payable under Part I of the Superannuation Act upon ceasing to be employed.

Appendix 3

PUBLIC SERVICE SUPERANNUATION ACCOUNT

	Debit	Credit
Balance as at March 31, 1962		1,586,929,399
RECEIPTS		
Contributions—		
Employees—Government, Crown Corporations, etc.		57,021,578
Retired employees		710,466
Matching contributions—Government		51,076,449
Matching contributions—Crown Corporations		2,889,467
Transferred from other pension funds		273,671
Special credit-sale of securities, Canadian Arsenals Limited pension fund		10,669,647
Interest		66,361,541
		189,002,819
DISBURSEMENTS		
Annuities	43,586,185	
(*a*) Gratuities	63,965	
(*b*) Residual amounts	106,599	
Withdrawals of contributions	7,564,022	
Transferred to other pension funds	495,342	
	51,816,113	
Balance as at March 31, 1963	1,724,116,105	
	$ 1,775,932,218	$ 1,775,932,218

(*a*) Amounts equal to one month's pay for each year of pensionable service, not exceeding ten.

(*b*) Amounts paid to contributors' estates or in certain cases to payees authorized by Treasury Board, where there is no one to whom an allowance provided by the Act may be paid and where the amounts already paid are less than the amounts contributed.

Further payments to persons in receipt of pensions under the Public Service Superannuation Act were made under authority of the Public Service Pension Adjustment Act, c. 32, 1959.

Outstanding overpayments under the Public Service Superannuation Act amounted to $46,327 as at March 31, 1963.

Appendix 4

ROYAL CANADIAN MINT

Coinage and Bullion Operations, 1962-63

Gold Purchase Account

	Ounces fine	Value
Gold on hand March 31, 1962 (Value at $36·59955903)	160,032·577	5,857,122
Gold purchased at various rates	2,417,717·751	91,020,378
Gain in refining credited to Consolidated Revenue Fund	1,614·000	60,843
	2,579,364·328	96,938,343
Adjustment—Revaluation of gold		217,988
	2,579,364·328	97,156,331
Less: Gold transferred to Bank of Canada for purposes of the Exchange Fund account and sundry sales	2,418,954·953	91,120,678
Balance held at March 31, 1963 (Value at $37·62656250)	160,409·375	$ 6,035,653

Silver Bullion Purchase Account

Balance, March 31, 1962	151,463
Bullion purchased	653,023
Treatment charges—Sweep	5,901
Net gain on operations credited to Consolidated Revenue Fund	47,103
	857,490
Less: Bullion sold or transferred	557,565
Balance, March 31, 1963	$ 299,925

Silver Coinage Account

Balance, March 31, 1962	13,815,370
Bullion and alloy purchased or transferred	16,659,602
Worn coin purchased (withdrawn for recoinage)	104,101
Net gain on coinage credited to Consolidated Revenue Fund	5,687,709
	36,266,782
Less: Coin sold	15,852,985
Balance, March 31, 1963	$ 20,413,797

Nickel Coinage Account

Balance, March 31, 1962	484,885
Nickel blanks purchased	589,445
Mutilated coin purchased	1,635
Net gain on coinage credited to Consolidated Revenue Fund	1,477,962
	2,553,927
Less: Coin sold	2,505,386
Balance, March 31, 1963	$ 48,541

ROYAL CANADIAN MINT—*Continued*

BRONZE COINAGE ACCOUNT

		Value
Balance, March 31, 1962		346,073
Metal purchased		813,590
Worn coin purchased (withdrawn for recoinage)		1,649
Net gain on coinage credited to Consolidated Revenue Fund		1,708,358
		2,869,670
Less: Coin sold	2,455,066	
Metal sold or transferred	256	
		2,455,322
Balance, March 31, 1963		$ 414,348

STEEL COINAGE ACCOUNT

Balance, March 31, 1962	nil
Mutilated coin purchased	1,312
Less: Loss in destruction of mutilated coin by melting	*1,312
Balance, March 31, 1963	nil

* The amount credited to the Consolidated Revenue Fund from the above accounts was reduced by the amount of loss in the destruction of mutilated coin which was carried in Steel Coinage Account.

RECOINAGE STATEMENT

—	Amount withdrawn for recoinage Face Value	Amount withdrawn for recoinage Net Value	Amount recoined Face Value	Loss on recoinage	Gain on recoinage	Balance held for recoinage Net Value
	$	$	$	$	$	$
SILVER COIN						
Total to March 31, 1962	10,415,882	10,285,114	10,952,972	96,072	806,018	15,594
April 1, 1962 to March 31, 1963	104,101	104,101	62,141	.....	776	42,736
Total to March 31, 1963	10,519,983	10,389,215	11,015,113	96,072	806,794	58,330
BRONZE COIN*						
Total to March 31, 1962	1,110,581	1,104,872	651,941	610,153	157,413	191
April 1, 1962 to March 31, 1963	1,649	1,649	1,679	161	.....	Cr. 191
Total to March 31, 1963	1,112,230	1,106,521	653,620	610,314	157,413	nil

* Includes tombac.

ROYAL CANADIAN MINT—*Concluded*

COINAGE ISSUED

—	Total to March 31, 1962	Total from April 1, 1962 to March 31, 1963	Total to March 31, 1963
	$	$	$
Gold:—			
$ 5.00	1,388,070		1,388,070
10.00	3,480,380		3,480,380
	4,868,450		4,868,450
Silver:—			
$1.00	14,361,854	1,829,724	16,191,578
0.50	26,323,459	2,315,193	28,638,652
0.25	69,557,398	7,442,401	76,999,799
0.20	210,000		210,000
0.10	43,566,056	4,265,667	47,831,723
0.05	6,020,802		6,020,802
	160,039,569	15,852,985	175,892,554
Nickel	14,448,163	2,505,387	16,953,550
Tombac	1,407,824		1,407,824
Steel	3,463,238		3,463,238
Bronze	18,872,411	2,455,066	21,327,477

Appendix 5

SUBSIDIES TO PROVINCES

For the fiscal year ended March 31, 1963

Province of Newfoundland

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed subsidy (population between 400,000 and 800,000)	190,000
Subsidy of 80 cents per head on a population of 457,853 (census 1961)	366,282
Additional annual subsidy, Chap. 1, Statutes of 1949	1,100,000
	$ 1,656,282

Province of Nova Scotia

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 737,007 (census 1961)	589,606
Additional annual subsidy, Chap. 14, Statutes of 1942	1,300,000
Interest for one year at 5 per cent per annum on debt allowance of $1,055,411	52,770
	$ 2,132,376

Province of Prince Edward Island

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population under 150,000)	100,000
Grant of 80 cents per head on a population of 109,078 (census 1891)	87,262
Grant in lieu of public lands less interest on land account	5,880
Subsidy in settlement of steamship service claims	30,000
Additional annual subsidies and grants—	
Chap. 8, Statutes of 1887 and Chap. 192, R.S., 1927	20,000
Chap. 42, Statutes of 1912	100,000
Chap. 14, Statutes of 1942	275,000
Interest for one year at 5 per cent per annum on debt allowance of $775,792	38,790
	$ 656,932

Province of New Brunswick

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 597,936 (census 1961)	478,349
Subsidy in lieu of export duty on lumber	150,000
Additional annual subsidy, Chap. 14, Statutes of 1942	900,000
Interest for one year at 5 per cent per annum on debt allowance of $529,299	26,465
	$ 1,744,814

Province of Quebec

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—2,759,211 (census 1961)	1,655,526
Interest for one year at 5 per cent per annum on debt allowance of $2,549,213	127,461
	$ 4,022,987

Province of Ontario

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—3,736,092 (census 1961)	2,241,655
Interest for one year at 5 per cent per annum on debt allowance of $2,848,289	142,415
	$ 4,624,070

SUBSIDIES TO PROVINCES—*Concluded*

Province of Manitoba

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 921,686 (census 1961)	737,349
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of $7,631,683	381,584
	$ 2,088,933

Province of Saskatchewan

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 925,181 (census 1961)	740,145
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of $8,107,500	405,375
	$ 2,115,520

Province of Alberta

For the local purposes of the Province and the support of its Government and Legislature--	
Fixed grant (population between 800,000 to 1,500,000)	220,000
Grant of 80 cents per head on a population of 1,331,944 (census 1961)	1,065,555
Annual subsidy in lieu of public lands on a population in excess of 1,200,000	1,125,000
Interest for one year at 5 per cent per annum on debt allowance of $8,107,500	405,375
	$ 2,815,930

Province of British Columbia

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 1,629,082 (census 1961)	1,303,266
Subsidy in lieu of public lands	100,000
Interest for one year at 5 per cent per annum on debt allowance of $583,021	29,151
	$ 1,672,417

Subsidy Payments from July 1867 to close of the Fiscal Year Ended March 31, 1963

Province	Allowances for Government	Allowances per head of population	Special grant	Interest on debt allowances	Total
Newfoundland	2,585,000	4,208,893	15,675,000		22,468,893
Nova Scotia	13,040,000	37,127,525	21,626,980	4,713,060	76,507,565
Prince Edward Island	6,620,000	7,756,047	13,584,822	3,688,957	31,649,826
New Brunswick	12,400,000	28,805,582	28,530,000	2,165,119	71,900,701
Quebec	16,240,000	159,639,832		8,893,151	184,772,983
Ontario	16,640,000	188,786,546		9,016,127	214,442,673
Manitoba	12,530,000	34,819,011	37,519,232	24,416,559	109,284,802
Saskatchewan	11,876,666	35,895,035	46,812,500	23,511,750	118,095,951
Alberta	11,251,666	33,589,750	43,375,000	23,511,750	111,728,166
British Columbia	12,340,000	34,536,340	10,200,000	2,691,680	59,768,020
	$ 115,523,332	$ 565,164,561	$ 217,323,534	$ 102,608,153	$1,000,619,580

Note.—The above statement does not include any special grants which were voted and paid to the Maritime Provinces, Manitoba, Saskatchewan and British Columbia, nor does it include any payment to provinces under Dominion-Provincial Taxation Agreements, payment of the transitional grant to the Province of Newfoundland, nor payment under the Newfoundland Additional Grants Act.

Appendix 6

WAR CLAIMS FUND

World War 2

		Debit	Credit
Balance as at March 31, 1962			70,962
Receipts			501,408
Expenditures—			
Awards for:			
Maltreatment	809		
Property loss	500,000		
		500,809	
Balance as at March 31, 1963		71,561	
		$ 572,370	$ 572,370

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF FISHERIES

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF FISHERIES

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Hon. J. A. MacLean, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. J. A. MacLean received travelling expenses of $2,324, of which $1,184 was charged to Vote 1 and $1,140 to Department of External Affairs, Vote 5.

Vote 1 Departmental administration

		Allotments	Expenditures
Continuing establishment, including $20,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	442,000	429,956
Travelling expenses	(5)	15,935	12,242
Freight, express and cartage	(6)	1,750	1,200
Postage	(7)	1,200	1,105
Telephones and telegrams	(8)	4,700	4,386
Publication of reports and other material	(9)	240	90
Office stationery, supplies and equipment	(11)	16,815	12,686
Materials and supplies	(12)	95	7
Sundries	(22)	1,790	1,626
		$ 484,525	$ 463,298

Vote 5 Information and Consumer Service including grant of $3,000 to Nova Scotia Fisheries Exhibition

			Allotments	Expenditures
	Continuing establishment, including $8,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	164,000	163,171
	Travelling expenses	(5)	16,083	11,623
	Freight, express and cartage	(6)	2,500	2,338
	Postage	(7)	875	875
	Telephones and telegrams	(8)	1,375	815
	Publication of reports and other material	(9)	33,800	33,387
A	Exhibits, advertising, films, broadcasting and displays	(10)	67,150	65,659
	Office stationery, supplies and equipment	(11)	2,700	2,171
	Materials and supplies	(12)	7,475	7,191
	Rental of land and buildings	(15)	2,075	1,514
B	Acquisition of equipment	(16)	5,000	3,724
	Repairs and upkeep of equipment	(17)	1,750	1,558
	Grant to Nova Scotia Fisheries Exhibition, Lunenburg, N.S.	(20)	3,000	3,000
	Sundries	(22)	500	392
			$ 308,283	$ 297,418

This vote was provided for expenditures in connection with the publication of departmental reports and the advertisement of the industry through the press, educational films, displays and other media and for services designed to increase the consumption of fisheries products through making information available as to their nutritional value and the best methods of preparation and cooking.

A Expenditures included $46,718 paid to James Lovick and Co. Ltd., Toronto, for the execution of a program of advertising.

B Expenditures included the purchase of 1 motor car at a net cost of $1,844.

Vote 10 Economics Service

		Allotments	Expenditures
Continuing establishment, including $5,200 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	274,700	266,845
Casuals and others and overtime	(1)	4,500	23
Travelling and removal expenses	(5)	13,750	13,206
Freight, express and cartage	(6)	945	463
Postage	(7)	2,450	2,450
Telephones and telegrams	(8)	3,945	3,102
Publication of reports and other material	(9)	2,700	1,204
Office stationery, supplies and equipment	(11)	20,425	15,104
Materials and supplies	(12)	625	256
Rental of land and buildings	(15)	360	110
Acquisition of equipment	(16)	100	
Repairs and upkeep of equipment	(17)	450	395
Charter of boats	(18)	1,500	390
Unemployment insurance contributions	(21)	100	
Sundries	(22)	7,000	4,615
		$ 333,550	$ 308,163

This vote was provided for expenditures in connection with the study of the economic aspects of fisheries problems.

Vote 15 Industrial Development Service

			Allotments	Expenditures
	Continuing establishment, including $14,800 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	183,800	183,117
	Casuals and others and overtime	(1)	31,500	30,069
	Allowances	(2)	20,200	18,917
	Professional and special services	(4)	18,500	8,551
	Travelling and removal expenses	(5)	18,525	14,913
	Freight, express and cartage	(6)	5,150	2,040
	Postage	(7)	100	83
	Telephones and telegrams	(8)	2,550	2,200
	Publication of reports and other material	(9)	575	
	Office stationery, supplies and equipment	(11)	1,900	1,143
	Materials and supplies	(12)	57,550	43,808
	Construction or acquisition of buildings and works			
	Projects under $15,000	(13)	4,500	3,687
	Repairs and upkeep of buildings and works	(14)	12,150	8,546
	Acquisition of equipment	(16)	13,800	13,308
	Repairs and upkeep of equipment	(17)	3,600	2,750
	Rental of equipment	(18)	500	25
	Light, heat and power	(19)	1,000	1,000
	Unemployment insurance contributions	(21)	900	759
	Technical services to fishermen and fishing industry			
A	Community fishing stages		65,000	63,727
B	Engineering, development, demonstration and related services		165,075	153,830
	Development of fishing vessels, gear and related equipment		135,000	110,362
	Total technical services to fishermen, etc.	(22)	*365,075*	*327,919*
	Sundries	(22)	4,100	2,263
			$ 745,975	$ 665,098

This vote was provided for expenditures on fisheries industrial development programs designed to aid fishermen and the fishing industry generally, the administrative costs of the service and the operational expenses of the experimental fish processing plant at Valleyfield, Nfld.

Revenues arising from services provided through the above expenditures amounted to $15,967 and comprised rentals, $4,684; sales of fish (Valleyfield, Nfld., experimental fish processing plant), $8,020; sales of bait, $614; sundry sales, $1,800, and miscellaneous services, $849.

A Contracts: (1961-62) *Benson Builders Ltd. $52,779, expenditures $19,384, to date $52,779 (final); *Gid Sacrey Limited $37,220, expenditures $37,220, including holdbacks $2,120.

B Contracts: Benson Bros. Shipbuilding Co. (1960) Ltd. $28,664, for installation of cooling and freezing equipment for M.V. *Pacific Harvester*, expenditures $28,664 (final); Burrard Shipyard & Marine Ways Ltd., (a) $31,050, for installation of cooling and freezing equipment for M.V. *Dominator*, expenditures $31,050 (final); (b) $26,285, for installation of cooling and freezing equipment for M.V. *Nanceda*, expenditures $26,285 (final).

* Contracts awarded through the Department of Public Works.

Fishing Bounty, Deep Sea Fisheries Act, c. 61, R.S. ..... (20) $ 159,481

Under authority of the Deep Sea Fisheries Act, the Governor in Council may authorize the payment, out of the Consolidated Revenue Fund, of an annual grant not exceeding $160,000 to aid in the development of the sea fisheries of Canada by the encouragement of the building and fitting out of improved fishing vessels and the improvement of conditions for fishermen.

P.C. 1963-390, March 9, 1963, provided for the distribution of the above amount for the fiscal year 1962-63 to owners of vessels and boats, and to fishermen who have complied with the regulations, upon the following basis:

Boats: owners, $1 per boat; fishermen, $9.85 each.

Vessels: owners, $1 per registered ton, provided however that the payment to the owner shall not exceed the sum of $80; fishermen, $9.85 each. Details of the distribution follow:

Province	Boats	Men	Amount	Vessels	Men	Amount	Total
Nova Scotia	2,349	3,422	36,056	659	2,698	41,818	77,874
Prince Edward Island	675	1,075	11,264	26	115	2,043	13,307
New Brunswick	608	1,049	10,942	395	1,130	18,694	29,636
Quebec	1,770	2,909	30,424	136	513	8,240	38,664
	5,402	8,455	$ 88,686	1,216	4,456	$ 70,795	$ 159,481

Vote 20 Field Services administration

			Allotments	Expenditures
	Continuing establishment, including $38,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	767,550	749,810
	Casuals and others and overtime	(1)	450	
	Allowances	(2)	3,240	3,186
	Travelling and removal expenses	(5)	29,850	26,987
	Freight, express and cartage	(6)	1,850	1,253
	Postage	(7)	6,850	6,835
	Telephones and telegrams	(8)	27,250	26,303
	Office stationery, supplies and equipment	(11)	15,075	12,288
	Materials and supplies	(12)	9,120	5,669
	Construction or acquisition of buildings and works Projects under $15,000	(13)	7,675	7,172
	Repairs and upkeep of buildings and works	(14)	1,900	1,238
	Rental of land and buildings	(15)	950	361
A	Acquisition of equipment	(16)	5,200	4,418
	Repairs and upkeep of equipment	(17)	5,175	4,608
B	Charter of aircraft	(18)	33,563	21,526
	Rental of equipment	(18)	800	368
	Light, heat and power	(19)	1,100	1,099
	Unemployment insurance contributions and other benefits for personal services	(21)	600	89
	Sundries	(22)	1,660	1,473
			$ 919,858	$ 874,683

This vote was provided for expenditures in operating Area and District Offices responsible for administration of local Branches of Conservation and Development, Inspection, Information, Consumer and Economics Services, Fishermen's Indemnity Plan and Newfoundland Bait Service.

A Expenditures included the purchase of 1 motor car at a net cost of $1,989; 1 truck at a net cost of $2,170.

B Expenditures included $18,993 paid to Eastern Provincial Airways Ltd.

Vote 25 Conservation and Development Service—Operation and maintenance

			Allotments	Expenditures
	Continuing establishment, including $93,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	3,588,000	3,543,991
A	Casuals and others and overtime	(1)	652,000	638,699
	Allowances	(2)	170,655	141,446
B	Professional and special services	(4)	50,200	24,470
	Travelling and removal expenses	(5)	371,366	365,469
	Freight, express and cartage	(6)	9,850	6,989
	Postage	(7)	9,950	9,821
	Telephones, telegrams and other communication services	(8)	37,800	35,872
	Publication of reports and other material	(9)	4,650	3,739
	Advertising and posters	(10)	1,450	950
	Office stationery, supplies and equipment	(11)	24,650	20,023
	Materials and supplies	(12)	516,550	477,199
	Provisions for vessels	(12)	154,825	149,252
	Fish food	(12)	113,500	113,372
	Repairs and upkeep of buildings and works	(14)	116,100	83,304
	Rental of buildings	(15)	16,600	8,818
C	Repairs and upkeep of equipment	(17)	360,610	340,987
D	Charter of aircraft	(18)	135,220	117,968
E	Charter of boats	(18)	122,500	117,773
	Rental of equipment	(18)	45,350	43,547
	Light, heat and power	(19)	24,750	23,284
	Unemployment insurance contributions and other benefits for personal services	(21)	12,990	11,858
F	Payment for the destruction of harbour and gray seals	(22)	36,000	20,620
G	Sundries	(22)	34,200	25,579
			$ 6,609,766	$ 6,325,030

This vote was provided for expenditures in connection with the enforcement of fisheries laws and regulations; maintaining and increasing stocks of fish through stream improvements, predator control and the operation of fish hatcheries; and the development of new techniques in oyster and clam culture.

Payments to fishery guardians from the relevant allotments, with the 1961-62 figures in brackets were: salaries and wages, $281,483 ($280,471); travel, $16,769 ($17,175).

Revenues arising from services provided through the above expenditures amounted to $159,024 including: licence fees, $75,938; fines and forfeitures, $55,316 and rentals, $26,329.

A Expenditures included ex-gratia payments of $100 or over as follows:

Particulars and payee	Authority	Amount
Payment representing overtime credits accumulated but not liquidated by compensatory leave at the time of the death of an employee.		
Estate of the late Duncan Henry Ross	P.C. 1962-5/361, March 22, 1962	191
Payments representing overtime worked during the period from May 1, 1960 to April 30, 1961 by the following former employees who left the Department between May 1, 1960 and November 30, 1961	P.C. 1962-2/1542, Nov. 1, 1962	
John W. Dicks		370
Francis W. Hammersly		932
Alfred D. Levesque		689
James Moran		359
Cecil R. Palmer		157
Normand H. Schofield		231
Payments representing overtime worked during the period from May 1, 1960 to April 30, 1961 by the following former employees who left the Department between May 1, 1960 and November 30, 1961	P.C. 1963-8/428, March 18, 1963	
Edward H. Beek		307
Marple V. McKeen		706
Raymond E. Munn		136
		$ 4,078

B Legal fees of $500 or over were paid to: Hanson, Rouse & Gilbert, Fredericton, $1,867; Leger & Leger, Moncton, N.B., $1,294; George R. McMahon, Summerside, P.E.I., $867; Parsons & Morgan, St. John's, $810; Wm. A. Reddin, Alberton, P.E.I., $904; Ryers & Co., Vancouver, $679.

Contract for the killing of sea lions on the British Columbia Coast; Monarch Marine Products Limited $6,600, expenditures $6,600 (final).

C Contracts: Bel-Aire Shipyard Ltd. for the annual refit of the motor vessel *Babine Post* $14,519, expenditures $9,935; Burrard Shipyard & Marine Ways Ltd. for the annual refit of the motor vessel *Howay* $30,069, expenditures $23,601; Canadian National Railways for repairs to motor vessel *Eastern Explorer* $6,366, expenditures $6,366 (final); Canadian National Railways for the annual refit of the motor vessel *Arctica* $6,336, expenditures $6,336 (final); Dominion Steel and Coal Corporation Limited for the annual refit of motor vessel *Cygnus* $9,624, expenditures $9,624 (final); Finning Tractor & Equipment Co. Ltd. for the re-engining of the motor vessel *Comox Post* $13,032, expenditures $13,032 (final); McKay Cormack Ltd. for the annual refit of the motor vessel *Laurier* $7,374, expenditures $7,374 (final); Newfoundland Shipyards Ltd. for repairs to motor vessel *Eastern Explorer* $36,564, expenditures $36,564 (final); Star Shipyards (Mercer's) Limited for the annual refit of the motor vessel *Comox Post* $9,952, expenditures $9,952 (final); (1961-62) Sterling Shipyards Limited for the semi-annual refit of, and the interior renovation of, the motor vessel *Kitimat* $9,987, expenditures $903 to date $9,987 (final).

D British Columbia Airlines Limited received $63,178 under an agreement for maintaining an air patrol of the fisheries of British Columbia.

Granair Limited received $5,155 for the hiring of aircraft for various patrols over the fisheries in the Maritimes Area.

Pacific Western Airlines Limited received $19,716 for the hiring of aircraft for patrol and lake survey in the Northwest Territories.

Trans Provincial Air Carriers Ltd. received $5,257 for the hiring of aircraft for transportation of equipment and supplies in the Pacific Area.

E Alexander B. Eyton received $7,000 for the hiring of the motor vessel *Naughty Lady* for salmon tagging in the Johnstone Strait.

F P.C. 6839, August 4, 1942, authorized the Minister to establish the rate of bounty to be paid in any fiscal year for the destruction of harbour and gray seals, which cause considerable loss of fish and damage to fishing equipment on both coasts. They are also hosts to the cod-worm on the Atlantic Coast, causing incalculable loss to the industry. During the present fiscal year the bounty was: East Coast, pup seals, $5; adult seals, $10; West Coast, all seals, $5.

G Expenditures included an ex-gratia payment of $100 or over as follows:

Particulars and payee	Authority	Amount
For the loss, during a flood, of a canoe on September 27, 1961, while it was being used in the service of the Department. Department of Lands and Mines, Province of New Brunswick	P.C. 1962-10/997 July 18, 1962	$ 255

The following is a statement of expenditures by activities and areas:

	1962–63	1961–62
Protection		
Newfoundland	677,282	520,595
Maritimes	1,874,648	1,863,495
Quebec	552	
Central	99,404	69,168
Pacific	1,846,014	1,887,798
Fish culture stations		
Nova Scotia	300,821	347,545
Prince Edward Island	21,671	20,007
New Brunswick	300,900	267,409
Shellfish culture	110,462	99,573
Biological and engineering		
Newfoundland	86,922	87,410
Maritimes	210,974	215,256
Central	512	
British Columbia	654,642	644,276
Destruction, harbour and gray seals		
East Coast	10,030	10,480
West Coast	10,590	11,755
Headquarters—Administration	119,606	113,290
	$ 6,325,030	$ 6,158,057

Vote 30 Conservation and Development Service—Construction or acquisition of buildings, works, land and equipment

		Allotments	Expenditures
Construction or acquisition of buildings and works			
Projects under $15,000		54,830	48,674
Contracts: (1961-62) *Edmond A. Arsenault, for construction of marine railway, Ellerslie Shellfish Culture Station, Ellerslie, P.E.I. $11,550, expenditures $1,880, to date $11,550 (final); (1961-62) Cowan Construction Co. for construction of dwelling, Miramichi, N.B. $17,500, expenditures $1,890, to date $17,500 (final); (1961-62) Crown Construction Co. for construction of fisheries station, Stuart Lake, B.C. $17,537, expenditures $1,269, to date $17,537 (final); Killarco Construction Ltd. for construction of boat storage building, Newcastle, N.B., $9,596, expenditures, $9,596 (final); *The Nova Scotia Light and Power Co. Ltd. for acquisition of land, Bedford, N.S., $5,700.			
Construction of pilot oyster hatchery, Ellerslie, P.E.I.		12,500	12,115
Construction of a workshop-warehouse at Charlottetown (replacement)		22,000	15,899
*Contract: Robert J. Petrie $21,073, expenditure $15,166, including holdbacks $1,516.			
Construction of hatchery, Florenceville, N.B. (replacement)		23,500	23,117
Construction of hatchery, Miramichi, N.B. (replacement)		1,800	
Construction of wharf at Hay River, N.W.T.		26,000	16,683
Expenditures on this project to date were $20,772.			
*Contract: Territorial Expeditors Ltd. $23,732, expenditures $16,279, including holdbacks $2,221.			
Construction of egg-eyeing station and double garage, Cardigan, P.E.I.		14,300	14,031
Expenditures on this project to date were $23,393.			
Construction of storage building, Prince Rupert, B.C.		25,000	24,712
*Contract: Northwest Construction Ltd. $24,704, expenditures $24,704 (final).			
Construction of office residence, Port Hardy, B.C.		4,576	4,576
*Contract: Richport Construction Ltd. $4,576, expenditures $4,576 (final).			
Construction of a 4 mile road to serve Hunts Creek diversion dam field camp, Horne Lake and Qualicum River		32,000	27,978
Contracts: Olympic Forest Products Ltd. $14,981, expenditures $14,981 (final); Parker Bros. Ltd. $6,396, expenditures $6,396 (final).			
Construction of gravel channel beds in river relocations at Big Qualicum River projects		26,000	18,063
Contracts: General Construction Co. Ltd. $5,063, expenditures $5,063 (final); Routledge Gravel Ltd. $13,000, expenditures $13,000 (final).			
Construction of artificial spawning channel, Indian River, Nfld.		19,500	18,405
Additions to Robertson Creek spawning channel, warehouse and field camp		67,700	66,623
Expenditures on this project to date were $391,784.			
Contract: Permasteel Engineering Ltd. $8,186; expenditures, $8,186, including holdbacks, $817.			
Additions to Great Central Lake artificial spawning beach		25,000	16,302
Expenditures on this project to date were $174,192.			
Contract: Engineering Drillers Ltd. $5,700, expenditures $4,570.			
Construction of controlled flow spawning area in the Big Qualicum River, B.C. (final phase)		593,708	555,003
Expenditures on this project to date were $1,340,951.			
Contract (1961-62) for construction of works for river flow regulation: General Construction Co. Ltd. $913,457, expenditures $452,169, to date $872,725.			
Contract for construction of a post and beam type warehouse: Oliver Builders Ltd. $6,865, expenditures $6,865 (final).			
The Parker Bros. Construction Co. Ltd. was paid $11,649 for rental of equipment for hauling gravel and rock to maintain access roads.			
Crippen Wright Engineering Ltd., Vancouver, received $4,755 for consultant services.			
Dalmage, Mason and Stewart Ltd., Vancouver, received $6,861 for consultant services, to date $14,720.			
Donald M. Clark, Vancouver, received $843 for legal fees.			
Total construction or acquisition of buildings and works	(13)	*948,414*	*862,181*

			Allotments	Expenditures
	Acquisition of equipment			
	Construction of one 65 foot patrol vessel, replacement for *Cinderella* ..		3,800	3,800
	Construction of one 45 foot vessel, replacement for *Rossia*		23,925	14,996
	Contract: Stright McKay Ltd. $21,532, expenditures $14,549.			
	Construction of vessel to replace *Mareca*		35,000	57
	Completion of construction of 95 foot vessel, replacement for the *Nicola Post*		534,324	395,009
	†Contract (1961-62): Victoria Machinery Depot Co. Ltd. $773,569, expenditures $394,490, to date $471,847.			
	50 foot vessel, replacement for F.D. 201		35,800	27,029
	Contract: Bel-Aire Shipyard Ltd. $30,996, expenditures $25,804.			
	Construction of vessel *Cape Freels*		159,600	158,714
	Contract (1960-61): Dominion Steel and Coal Corporation Ltd. $1,136,963, expenditures $132,998, to date $1,136,963 (final).			
A	Other equipment		283,845	236,177
	Total acquisition of equipment	(16)	*1,076,294*	*835,782*
			$ 2,024,708	$ 1,697,963

A Expenditures included the purchase of: 2 motor cars at a net cost of $4,282; 23 motor trucks at a net cost of $59,998; 4 station wagons at a net cost of $10,465; small floating equipment $28,387.

*Contracts awarded through the Department of Public Works.

†Contract awarded through the Department of Transport.

Vote 35 Inspection Service

			Allotments	Expenditures
	Continuing establishment, including $101,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,525,200	1,503,081
A	Casuals and others and overtime	(1)	11,800	10,598
	Allowances	(2)	28,120	25,236
	Professional and special services	(4)	12,520	11,482
	Travelling and removal expenses	(5)	205,750	194,067
	Freight, express and cartage	(6)	10,500	7,669
	Postage	(7)	4,600	4,569
	Telephones and telegrams	(8)	23,025	22,568
	Publication of reports and other material	(9)	1,000	856
	Advertising and posters	(10)	25	
	Office stationery, supplies and equipment	(11)	15,750	12,065
	Materials and supplies	(12)	66,683	61,692
	Construction or acquisition of buildings and works			
	Projects under $15,000		675	
B	Construction of a single office residence at Englee, Trepassey and Harbour Breton, Nfld.		6,000	1,951
C	Construction of office residence at Grindstone, Magdalen Islands, Que. ..		22,000	20,780
D	Construction of Inspection laboratory, Halifax		87,751	87,458
	Total construction or acquisition of buildings and works	(13)	*116,426*	*110,189*
	Repairs and upkeep of buildings and works	(14)	13,300	9,823
	Rental of land and buildings	(15)	13,475	1,199
E	Acquisition of equipment	(16)	49,775	41,989
	Repairs and upkeep of equipment	(17)	16,775	15,184
	Rental of equipment	(18)	11,150	10,953
	Light, heat and power	(19)	18,029	11,670
	Unemployment insurance contributions	(21)	150	94
	Sundries	(22)	12,980	10,809
			$ 2,157,033	$ 2,065,793

This vote was provided for expenditures in connection with the inspection and grading of fisheries products and the administration of the Fish Inspection Act, and the Meat and Canned Foods Act to the extent that it relates to fisheries products.

Expenditures in connection with Consumer Services which had previously been charged to this vote are now included in Vote 5 of this department.

Revenues arising from services provided through the above expenditures amounted to $16,205 and included $9,172 for inspection fees.

A Expenditures included an ex-gratia payment of $100 or over as follows:

Particulars and payee	Authority	Amount
Payment representing overtime worked during the period from May 1, 1960 to April 30, 1961 by an employee who left the Department between May 1, 1960 and November 30, 1961		
Allen R. Murphy	P.C. 1962-2/1542 Nov. 1, 1962	$ 119

B *Ryan and Caule, St. John's, received $527 for legal fees.

C *Contract: Les Entreprises de Fatime Ltee., Magdalen Islands, Que. $19,704, expenditures $19,054, including holdbacks $1,905.

D Expenditures on this project to date were $426,051.
*Contract (1961-62): Cambrian Construction Ltd. $407,975, expenditures $82,681, to date $407,975 (final). Consultant's fees: Whitman, Benn and Associates, Halifax $2,763, to date $9,346.

E Expenditures included the purchase of 7 motor cars at a net cost of $12,910; 1 station wagon at a net cost of $1,980; scientific equipment, $20,617.
*Contracts awarded through the Department of Public Works.
The following is a statement of expenditures by areas:

	1962–63	1961–62
Newfoundland	417,948	394,706
Maritimes	844,819	1,031,332
Quebec	263,253	228,209
Central	309,533	311,440
Pacific	167,339	164,634
Headquarters—administration	62,901	42,294
	$ 2,065,793	$ 2,172,615

Vote 40 Fishermen's indemnity plan administration

		Allotments	Expenditures
Continuing establishment, including $13,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	219,500	210,924
A Casuals and others and overtime	(1)	4,500	1,644
Allowances	(2)	1,560	1,518
Professional and special services	(4)	1,000	161
Travelling and removal expenses	(5)	24,000	23,748
Freight, express and cartage	(6)	225	158
Postage	(7)	1,725	1,725
Telephones and telegrams	(8)	3,875	2,913
Publication of reports and other material	(9)	385	
Advertising and posters	(10)	240	166
Office stationery, supplies and equipment	(11)	4,975	3,507
Materials and supplies	(12)	5,758	4,863
Rental of buildings	(15)	1,575	894
Acquisition of equipment	(16)	175	39
Repairs and upkeep of equipment	(17)	3,300	3,173
Charter of boats	(18)	1,700	1,700
Light, heat and power	(19)	25	24
Sundries	(22)	240	66
		$ 274,758	$ 257,223

The fishermen's indemnity plan account is included in the schedule, Other Loans and Investments, in Volume I of this report.

A Expenditures included an ex-gratia payment of $100 or over as follows:

Particulars and payee	Authority	Amount
Payment representing overtime worked during the period from May 1, 1960 to April 30, 1961 by a former employee who left the Department between May 1, 1960 and November 30, 1961.		
Donald M Ross	P.C. 1962-2/1542 Nov. 1, 1962	$ 340

SPECIAL

Vote 45 Canadian share of expenses of the International Commissions detailed in the Estimates	**1,186,442**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses	**7,000**
	$ 1,193,442

		Allotments	Expenditures
A	International Pacific Halibut Commission (Chap. 43, Statutes of 1952-53)	374,300	317,301
B	International Pacific Salmon Fisheries Commission (Chap. 11, Statutes of 1957)	282,142	253,804
C	International Whaling Commission (Chap. 293, R.S.)	4,000	2,759
D	International Commission for the Northwest Atlantic Fisheries (Chap. 18, Statutes of 1953-54)	25,500	22,976
E	International North Pacific Fisheries Commission (Chap. 44, Statutes of 1952-53)	45,000	43,743
F	International Great Lakes Fishery Commission (Chap. 34, Statutes of 1955)	452,500	447,502
G	International North Pacific Fur Seals Commission (Chap. 31, Statutes of 1957)	10,000	4,782
		(22)$ 1,193,442	$ 1,092,867

This vote was provided for Canada's share of expenses of the seven international fisheries commissions in which Canada holds membership.

A The Convention between Canada and the United States, approved by the Northern Pacific Halibut Fishery Convention Act, c. 43, 1952-53, is for the preservation of the Halibut Fishery of the Northern Pacific Ocean and Bering Sea. The International Pacific Halibut Commission is empowered to make such regulations and investigations with regard to halibut fishing as are necessary to carry out the provisions of the Convention.

The Convention provides that each country appoint three commissioners and pay the salaries and expenses of its appointees and one-half the joint expenses incurred by the Commission.

The Canadian Commissioners were W. M. Sprules, whose name will be found in the salary list of this department in section 38 and H. Helland, Prince Rupert, B.C. and R. Nelson, Vancouver, both of whom served without remuneration.

The total disbursements for the year amounted to $631,616 apportioned as follows: Canada, $317,301 (including unshared expenses of $3,136); United States, $314,315 (including charges of $150 incurred by other departments). The United States portion was transferred to the United States—Pacific Halibut Treaty account which will be found under the schedule, Loans to National Governments, in Volume I of this report.

A list of those who were receiving salaries at annual rates of $8,000 or over as at March 31, 1963 follows: F. H. Bell, $14,545; H. A. Dunlop, $16,005; W. H. Hardman, $9,790; R. J. Myhre, $10,105; T. A. Rothlisberger, $8,700; G. M. Southward, $9,475; R. M. Taylor, $8,700.

Travelling expenses of $500 or over were paid to the above employees as follows: F. H. Bell, $625; H. A. Dunlop, $1,638; R. J. Myhre, $552; T. A. Rothlisberger, $540; G. M. Southward, $1,042.

B The Convention between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System, signed at Washington on May 26, 1930, as amended by the Protocol signed at Ottawa on December 28, 1956, was confirmed and sanctioned by the Pacific Salmon Fisheries Convention Act, c. 11, 1957.

The Convention provides for the appointment of an International Pacific Salmon Fisheries Commission empowered to conduct a thorough investigation into the natural history of sockeye and pink salmon of the Fraser River and to make recommendations to the Governments for removing or overcoming obstructions to the ascent of sockeye or pink salmon in waters covered by the Convention. All regulations made by the Commission are subject to approval of the two Governments with the exception of orders for adjustment of fishing periods and areas in any season and emergency orders required to carry out the provisions of the Convention.

Each country appoints three Commissioners and pays the salaries and expenses of its own appointees and one-half of the joint expenses incurred by the Commission.

The Canadian Commissioners were W. R. Hourston whose name will be found in the salary list of this department in section 38 and the Hon. T. Reid, Senator, New Westminster, B.C. and A. J. Whitmore, Burnaby, B.C., both of whom served without remuneration.

The total disbursements for the year amounted to $504,497, apportioned as follows: Canada, $253,804 (including unshared expenses of $3,564); United States, $250,693 (including charges of $454 incurred by other departments). The United States portion was transferred to the United States—Pacific Salmon Treaty account which will be found in the schedule, Loans to National Governments, in Volume I of this report.

A list of those who were receiving salaries at annual rates of $8,000 or over as at March 31, 1963, follows: F. J. Andrew, $9,790; A. C. Cooper, $12,245; P. Gilhousen, $8,045; H. H. Harvey, $9,475; K. A. Henry, $10,608; S. R. Killick, $10,105; J. Pyper, $9,475; J. F. Roas, $8,045; L. A. Royal, $15,500; L. A. Verhoeven, $8,376; E. H. Vernon, $8,952; F. J. Ward, $9,475.

Travelling expenses of $500 or over were paid to the following employee: L. A. Royal, $1,684.

C Expenditures comprised: Canada's contribution to the Commission, $918; travelling expenses, $1,841.

D Expenditures comprised: Canada's share of the administrative budget of the Commission, $6,674; travelling expenses, $15,342; sundries, $960.

E Expenditures comprised: Canada's share of the administrative budget of the Commission, $23,803; allowances, $900; travelling expenses, $18,960; sundries, $80.

F Expenditures comprised: Canada's share for lamprey control operations, $445,554; travelling expenses, $1,881; sundries, $67.

G Expenditures comprised: Canada's share of the administrative budget of the Commission, $2,071; travelling expenses, $2,316; compensation, $250; sundries, $145.

Expenditures included ex-gratia payments of $100 or over as follows:

Particulars and payee	Authority	Amount
Payment for overtime work performed while seconded to the North Pacific Fur Seal Commission during the fifth annual meeting in Ottawa.		
N. Dambergs	P.C. 1962-7/1336	125
M. Iswolsky	Sept. 27, 1962	125
		$ 250

Vote 50 Newfoundland Bait Service

			Allotments	Expenditures
	Continuing establishment	(1)	176,600	155,358
	Casuals and others and overtime	(1)	39,400	34,872
	Allowances	(2)	22,985	21,717
	Professional and special services	(4)	175	173
	Travelling and removal expenses	(5)	6,550	5,100
	Freight, express and cartage	(6)	5,000	4,963
	Postage	(7)	500	500
	Telephones and telegrams	(8)	2,800	2,780
	Office stationery, supplies and equipment	(11)	1,725	699
	Purchase of bait	(12)	80,750	50,334
	Other materials and supplies	(12)	39,300	37,287
	Construction or acquisition of buildings and works			
	Projects under $15,000		9,500	4,363
A	Purchase of ten additional holding units		70,000	69,797
	Total construction or acquisition of buildings and works	(13)	*79,500*	*74,160*
	Repairs and upkeep of buildings and works	(14)	45,000	43,624
	Rental of buildings	(15)	1,480	1,450
	Acquisition of equipment			
B	Construction of vessel to replace M. V. *Arctica*		170,642	147,361
C	Other equipment		7,950	6,308
	Total acquisition of equipment	(16)	*178,592*	*153,669*
	Repairs and upkeep of equipment	(17)	11,700	11,228
	Light, heat and power	(19)	8,785	8,623
	Unemployment insurance contributions and other benefits for personal services	(21)	1,200	832
	Sundries	(22)	400	324
			$ 702,442	$ 607,693

This vote was provided for expenditures in connection with making supplies of bait available for fishermen engaged in cod and other sea fisheries, a service which has been in existence for a number of years in Newfoundland. During the year the service comprised 20 depots and 28 prefabricated walk-in refrigeration units with a storage capacity of approximately 4,300,000 pounds, in which bait is frozen, stored and resold to fishermen. The depots and units are served by a bait-carrying vessel and 3 refrigerated trucks having a total capacity of 330,000 pounds.

Revenues arising from services provided through the above expenditures amounted to $98,980, and included sales of bait, $94,689.

A Contract: Edward Milner Co. Ltd., $50,872 for the supply of 8 frozen bait holding units; expenditures, $50,872 (final).
B Contract: Davie Shipbuilding Co. $1,457,841; expenditures $145,784.
C Alex C. Campbell and Sons, naval architects, Pointe Claire, Que., received $1,200 for preparation of plans and specifications for a proposed vessel to replace the motor vessel *Arctica;* to date $11,028 (final).

Vote 55 Educational work in fisheries techniques and co-operative producing and selling among fishermen

		Allotments	Expenditures
St. Francis Xavier University, Antigonish, N.S.		51,700	51,679
Social Economic Service, Ste. Anne de la Pocatiere, Que.		27,100	27,100
University of British Columbia, Vancouver		11,200	11,200
Memorial University, St. John's		25,000	24,743
	(20)	$ 115,000	$ 114,722

Payments from this vote were made to the above educational institutions which have agreed to carry out adult educational work among fishermen.

Vote 60 Fisheries Prices Support Act administration

		Allotments	Expenditures
Continuing establishment, including $2,500 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	47,200	44,467
Casuals and others and overtime	(1)	9,100	9,100
Travelling expenses	(5)	4,750	3,297
Freight, express and cartage	(6)	80	
Postage	(7)	150	76
Telephones and telegrams	(8)	400	167
Publication of reports and other material	(9)	285	285
Office stationery, supplies and equipment	(11)	1,035	385
Expenses of board members	(22)	458	
		$ 63,458	$ 57,777

Vote 65 Payment, subject to such terms and conditions as the Governor in Council prescribes, of assistance to producers of salted fish on products designated by the Governor in Council, in the amount of 50% of the laid down cost of salt purchased for their production, including authority to charge administrative costs to the vote in the Estimates which provides for administration of the Fisheries Prices Support Act **600,000**

Expenditures ..... (20) **$ 600,000**

Vote 70 Assistance in accordance with terms and conditions approved by the Governor in Council, for the construction of fishing vessels in respect of which capital subsidies authorized by Vote 222 (Canadian Maritime Commission) of the Estimates may not be paid **500,000**

Expenditures ..... (20) **$ 500,000**

P.C. 1961-1333, September 19, 1961, authorized the Minister of Fisheries to enter into agreements with the Fishermen's Loan Board of any of the provinces on the Atlantic coast and the Province of Quebec, in respect of the above assistance and, subsequently, to make payments for the construction of such vessels.

The above expenditures represent payments to: Fisheries Loan Board of Newfoundland, $36,398; Fishermen's Loan Board of Nova Scotia, $167,659; Fishermen's Loan Board of New Brunswick, $121,775; Fishermen's Loan Board of Quebec, $174,168.

Vote 75 Assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council **29,500**
Expenditures ..... **(20) $ 28,313**

The expenditures comprised subsidy payments made under authority of P.C. 1959-904, July 16, 1959 to: G. K. Blades & Sons Ltd., Gunning Cove, N.S., $5,313; British Columbia Packers Limited, Clarks Harbour, N.S., $10,000; Comeau's Sea Foods Ltd., Saulnierville, N.S., $10,000; St. Clair Shand, Shag Harbour, N.S., $3,000.

Vote 77 Amount required to recoup the fishing vessel indemnity account and the lobster trap indemnity account established under Vote 540 of the Appropriation Act No. 5, 1955, to cover the net operating losses recorded in the said accounts as at March 31, 1963 ..... **257,334**
Expenditures ..... **(22) $ 257,333**

See fishermen's indemnity plan account under the schedule, Other Loans and Investments—Miscellaneous, in Volume I of this report.

FISHERIES RESEARCH BOARD OF CANADA

The Fisheries Research Board of Canada, replacing the Biological Board of Canada, was established by the Fisheries Research Board Act, c. 121, R.S., as amended, to have charge of all Federal fishery research stations in Canada and to conduct and have the control of investigations of practical and economic problems connected with marine and fresh water fisheries, flora and fauna, and such other work as may be assigned to it by the Minister.

The research work conducted by the Board includes all phases of the biology of fish stocks—including their reproduction, growth, enemies, behaviour and catchability; it also investigates the physics and chemistry of oceans and lakes as they affect fish production, methods and apparatus for catching fish and other valuable marine organisms, and the handling, processing, chemical composition, nutritive value and utilization of all fishery products.

The Board consists of a chairman and not more than eighteen other members. A majority of the members of the Board, not including the chairman, shall be scientists and the remaining members of the Board shall be representative of the department and the fishing industry. As at 31 March, 1963 the Board was comprised of the chairman, 10 scientific members, 5 members representing the fishing industry and 1 representing the department.

Section 14 of the Act provides that the Board may expend such sums as are necessary for its work from moneys appropriated by Parliament, or from funds received through bequests, donations, the sale of natural history specimens, or from any other source.

Vote 80 Headquarters administration

		Allotments	Expenditures
Continuing establishment, including $6,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	133,850	133,846
Casuals and others and overtime	(1)	1,350	1,107
Professional and special services	(4)	1,000	363
Travelling expenses	(5)	12,900	12,850
Freight, express and cartage	(6)	400	277
Postage	(7)	300	300
Telephones and telegrams	(8)	700	653
Publication of reports and other material	(9)	57,300	57,207
Advertising	(10)	50	
Office stationery and supplies	(11)	3,800	3,022
Materials and supplies	(12)	50	47
Rental of space	(15)	250	248
Travelling expenses of board members	(22)	9,000	8,848
Sundries	(22)	500	210
		$ 221,450	$ 218,978

Revenues totalling $12,070 were received from: rentals, $5,703 and miscellaneous, $6,367; and under section 14 of the Fisheries Research Board Act, were used to reduce expenditures charged to this vote.

Vote 85 Operation and maintenance including an amount of $55,000 for contributions towards fisheries research and for scholarships, and authority to make recoverable advances of amounts not exceeding in the aggregate the amount of the share of the International Great Lakes Fishery Commission of the cost of work on lamprey control and lamprey research

			Allotments	Expenditures
	Continuing establishment, including $170,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	3,425,130	3,424,414
	Casuals and others and overtime	(1)	73,170	59,327
	Special allowances	(2)	46,295	35,224
A	Special services	(4)	67,425	60,218
	Travelling expenses	(5)	189,900	172,811
	Freight, express and cartage	(6)	43,850	28,818
	Postage	(7)	7,100	7,083
	Telephones and telegrams	(8)	34,000	33,793
	Publication of circulars	(9)	15,000	14,933
	Advertising	(10)	2,000	1,735
	Office stationery, supplies and equipment	(11)	92,500	91,955
	Materials and supplies	(12)	787,355	728,056
B	Repairs and upkeep of buildings and works	(14)	104,500	104,243
	Rental of land and buildings	(15)	23,550	21,489
C	Repairs and upkeep of equipment and vessels	(17)	195,000	193,749
D	Charter and rental of equipment	(18)	524,885	343,465
	Light, heat and power	(19)	71,700	71,352
E	Contributions toward fisheries research, including $10,000 grant to the University of Toronto for Limnological Research	(20)	25,000	22,899
F	Scholarships	(20)	30,000	25,895
	Unemployment insurance contributions and other benefits for personal services	(21)	1,615	916
G	Sundries	(22)	21,325	16,390
			5,781,300	5,458,765
H	*Less*—Funds to be provided by International Great Lakes Fishery Commission for work on lamprey control and lamprey research	(34)	358,500	263,433
			$ 5,422,800	$ 5,195,332

Educational leave at half pay was granted to the following employees for the periods shown, under Ministerial approval: H. J. Squires, (Apr. 1 to June 25, Nov. 12 to Mar. 31); S. Tabata (Apr. 1 to Mar. 31); M. L. H. Thomas (Apr. 1 to 30).

Revenues arising from services provided to the Great Lakes Fishery Commission through the above expenditures amounted to $16,179.

A Expenditures included payments to: University of British Columbia, Vancouver, for the carrying out of an investigation to evaluate the nutritive values of various fish products, $12,399; services of four Japanese salmon long-lining fishing experts, Y. Kohorinai, $3,813; E. Osuka, $3,813; H. Nakata, $4,375; T. Takada, $3,813.

B Contract for the repairs to the Sault Ste. Marie warehouse: Jannison and Scott Ltd., $6,500; expenditures, $6,500 (final).

C Contracts: for the conversion of a brine tank on the vessel *A. P. Knight*, McKay Cormack Ltd., $5,959, expenditures $5,959 (final); for the annual refit of the vessel *A. P. Knight* (*a*) McKay Cormack Ltd., $5,463, expenditures $5,463 (final); (*b*) Western Marine Enterprises Ltd. $6,372, expenditures $6,372 (final).

D Expenditures included payment to: Aero Photo Inc., Quebec, for the charter of an aircraft for the survey on moulting harp seals in the Newfoundland area, $5,193; Bradley Air Services, Carp, Ont., for the charter of an aircraft for a survey to be carried out in the Canadian Arctic Archipelago, $34,822; Chas. H. Clarke, Vancouver, for the charter of the vessel *Western Producer* from Apr. 2 to July 30, 1962, $41,500; D. & S. Boat Co. Ltd., Vancouver, for the charter of the vessel *Skardale* from April 2 to July 30, 1962, $42,000; The Kelly Fishing Co. Ltd., Surrey Centre, B.C., for the charter of the vessel *Pacific Ocean* from April 1 to June 12, 1962, $13,000; Midnight Sun & Boat Co. Ltd., Vancouver, for the charter of the vessel *Midnight Sun* from April 2 to July 30, 1962, $41,910; George Seter, Vancouver, for the charter of the vessel *Western Crusader* from April 2 to July 30, 1962, $41,400; Tilden Rent A Car Service, London, Ont., for rental of trucks, $10,354; Tulloch-Western Fisheries Ltd., Vancouver, for the charter of the vessel *T. W. Islander* from June 4 to July 18, 1962, $7,750; Wardair (Canada) Ltd., Edmonton, for the charter of an aircraft for a survey to be carried out in the Canadian Arctic Archipelago, $14,997.

E Expenditures included $10,000 contributed to the University of Toronto to conduct a program of limnological research in the Great Lakes and Inland Waters of Canada.

F Payment was made to the National Research Council covering post graduate scholarship awards made by the Council in connection with fields of study related to the Fisheries Research Board's work and, in addition, one scholarship was awarded by the Board to an undergraduate student to continue work towards a B.Sc. in Biology at Memorial University, St. John's.

G Expenditures included an ex-gratia payment of $100 or over as follows:

Particulars and payee	Authority	Amount
To reimburse the following employee for the loss of personal belongings in a fire which occurred at the Kleanza Creek hatchery on March 4, 1962.		
R. Hippisley	P.C. 1963-7/136 January 25, 1963	$ 352

H Funds provided by the Great Lakes Fishery Commission for work on lamprey control and lamprey research are recorded in the Great Lakes Fishery Commission—Lamprey research and control account—which will be found under the schedule, Deposit and Trust Accounts, in Volume I of this report. From time to time, amounts to cover expenditures made from this appropriation are transferred hereto from the account.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Biological		
St. John's	752,280	714,469
St. Andrews, N.B.	897,900	879,275
Arctic Unit (Montreal)	339,035	313,948
London, Ont.	677,860	525,580
Nanaimo, B.C.	1,774,390	1,713,588
Technological		
St. John's	60,220	59,614
Halifax	396,040	395,774
Grand Riviere, Que.	107,582	105,958
London, Ont.	53,443	48,521
Vancouver	312,837	307,331
Oceanographic		
Halifax	115,773	115,219
Nanaimo, B.C.	238,940	230,694
Contributions towards fisheries research	25,000	22,899
Scholarships	30,000	25,895
	5,781,300	5,458,765
Less—Funds to be provided by International Great Lakes Fishery Commission for work on lamprey control and lamprey research (in respect of London, Ont. biological station)	358,500	263,433
	$ 5,422,800	$ 5,195,332

Vote 90 Construction or acquisition of buildings, works, land and equipment

	Allotments	Expenditures
Construction of buildings and works		
Projects under $15,000	22,300	17,732
Expenditures included: completion of a contract for the construction of a technical services building, Nanaimo, B.C. Total expenditures on this project were $128,180.		
*Contract (1961-62): Gilmour Construction and Engineering Co. $124,271, expenditures $572, to date $124,271 (final) (amends reporting in Public Accounts, 1961-62).		
New laboratory, Arctic Unit, Montreal	132,417	6,525
*Maurice Legare, Montreal, received $6,149 for architect's fees.		
Major alterations to station buildings St. John's	8,200	8,196
*Expenditures on this project to date were $67,414.		
Contract: Fred A. Down $8,181, expenditures $8,181 (final).		
Construction of salmon counting fence, N. W. Miramichi River	23,800	12
Expenditures on this project to date were $1,073.		

		Allotments	Expenditures
Salmon weir, holding pens and egg-eyeing facilities, Nanaimo, B.C. ..		49,000	48,612
Total expenditures on this project were $67,858.			
Contract (1961-62) for the hiring of equipment to clear site and the purchase and driving of steel and fir piling: Nanaimo Bulldozing Co. Ltd. $26,377, expenditures $14,377, to date $26,377 (final).			
Contract for the hiring of one Drott front-end loader and one dual-wheel dump truck: Nanaimo Bulldozing Co. Ltd. $6,124, expenditures $6,124 (final).			
Retaining wall, Nanaimo, B.C.		2,000	
Total construction of buildings and works	(13)	*237,717*	*81,077*
Construction of vessels			
Completion of deepsea research vessel, *G. B. Reed*		1,100,000	1,097,471
Expenditures on this project to date were $2,089,155.			
Contract (1961-62): Yarrows Ltd. $2,082,405, expenditures $1,088,215 to date $2,079,899.			
Camp scow, Nanaimo, B.C.		56,500	56,415
Contract: John Manly Limited $98,004, expenditures $54,392.			
Research vessel for fishing efficiency, St. Andrews, N.B.		1,800	158
Gill net boat, Nanaimo, B.C.		18,000	17,513
Contract for the purchase of an aluminum alloy hulled gill net boat: Matsumoto Shipyards Ltd. $17,513, expenditures $17,513 (final).			
Total construction of vessels	(16)	*1,176,300*	*1,171,557*
A Acquisition of equipment	(16)	269,900	234,861
		$ 1,683,917	$ 1,487,495

*Contracts awarded through the Department of Public Works.

A Expenditures included the purchase of: 3 motor trucks at a net cost of $7,011; 1 station wagon at a net cost of $1,903; vessel equipment, $3,236; scientific equipment, $171,282; small floating equipment, $11,267.

Gratuities to families of deceased employees, Civil Service Act ..... **(21)** **$ 570**

Refunds of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... **(22)** **$ 471**

The above expenditure represents: $450 being partial refund made as the result of an appeal being upheld against a fine levied under the fisheries regulations on account of R. F. McLeod; $21 refunded to D. B. Bell for the cost of clothing deducted from salary and subsequently returned to the department.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	11,609,419	11,046,329
(2)	Civilian allowances	249,244	230,655
(4)	Professional and special services	105,417	73,858
(5)	Travelling and removal expenses	856,314	880,372
(6)	Freight, express and cartage	56,167	48,940
(7)	Postage	35,422	32,148
(8)	Telephones, telegrams and other communication services	135,552	133,918
(9)	Publication of departmental reports and other material	111,702	94,751
(10)	Exhibits, advertising, films, broadcasting and displays	68,510	85,672
(11)	Office stationery, supplies, equipment and furnishings	175,048	171,678
(12)	Materials and supplies	1,679,032	1,544,470
	Buildings and works, including land—		
(13)	Construction or acquisition	1,138,466	1,815,784
(14)	Repairs and upkeep	250,778	262,346
(15)	Rentals	36,083	39,338

		Expenditures 1962–63	Expenditures 1961–62
	Equipment—		
(16)	Construction or acquisition	2,459,348	2,527,075
(17)	Repairs and upkeep	573,632	562,774
(18)	Rentals	657,714	498,179
(19)	Municipal or public utility services	117,053	101,510
(20)	Contributions, grants, subsidies, etc., not included elsewhere	1,454,309	1,451,832
(21)	Pensions, superannuation and other benefits	15,118	14,372
(22)	All other expenditures	1,771,805	1,789,623
		23,556,133	23,405,624
(34)	*Less*—Estimated savings and recoverable items	263,433	307,742
	Total	$23,292,700	$23,097,882

Payments of Damage Claims

Particulars and payee	Authority	Amount
Injury to persons caused by government-owned vehicle in South Burnaby, B.C. on December 17, 1960, charged to vote 25.		
Jacob Norman Janzen and Helen Verna Janzen	Ministerial approval P.C. 1960-11/944, July 15, 1960	2,766
Sundry claims, each under $1,000 (14)		2,054
		$ 4,820

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Return on investments	489,604 44	320,463 92
B	Privileges, licences and permits	115,670 54	116,700 37
C	Proceeds from sales	116,823 90	116,849 59
D	Services and service fees	33,197 21	38,814 58
E	Refunds of previous years' expenditure	24,929 39	22,357 55
F	Miscellaneous	63,945 11	53,591 20
	Total	$ 844,170 59	$ 668,777 21

Details

Non-Tax Revenue—

A Return on investments: Net profit from sale of sealskins transferred from Fisheries revolving fund, $488,855; interest on sale to Bonavista Cold Storage Co. Ltd., $750 489,605

B Privileges, licences and permits: Dragger licences, $2,675; fishing licences, $67,643; modus vivendi licences, $417; oyster leases $4,078; trawler licences, $1,125; rentals of dwellings to employees, $39,733 115,671

The Department administers all tidal or sea fisheries (except those of Quebec) and freshwater fisheries in Nova Scotia, Prince Edward Island, New Brunswick, the Northwest Territories and the Yukon Territory. The amounts charged for fishing licences vary according to the nature of activity.

"Modus Vivendi" licences were issued to 417 foreign fishing vessels to enable them to purchase supplies in Canadian ports.

Oyster leases were issued in the Provinces of Nova Scotia, Prince Edward Island and New Brunswick, the proceeds therefrom being $396, $2,451 and $1,231 respectively.

C Proceeds from sales: Sale of fish from experimental fishing $10,497; sale of fish (Valleyfield, Nfld., experimental fish plant) $8,020; bait (Newfoundland), $95,303; sundries, $3,004 116,824

D	Services and service fees: Inspection of canned fish, $9,172; Great Lakes Fishery Commission, $16,179; sundries, $7,846	33,197
E	Refunds of previous years' expenditure	24,929
F	Miscellaneous: Fines and forfeitures, $55,959; sundries, $7,986	63,945
	Total	$ 844,171

Certified correct.

A. W. H. NEEDLER,
Deputy Minister of Fisheries.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	8,273	11,987
Previous years—		
Collectible	36,529	33,503
Uncollectible	1,548	2,719
	$ 46,350	$ 48,209

During the year 33 items in the amount of $1,936 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix 1

FISHERIES REVOLVING FUND

Statement of Operations for the year ended March 31, 1963

Receipts			
Proceeds from sale of 9,654 processed sealskins		889,674	
Refund of sales tax		109,972	
Miscellaneous		68	
			999,714
Expenditures			
Travelling expenses	83		
Freight	11,977		
Dressing and dyeing	272,794		
Cases and packing	6,122		
Sales tax	109,972		
Customs brokerage	77		
Commission on sales	17,793		
Customs duty	111,083		
Miscellaneous	61		
		529,962	
Less: Freight, cases and packing re: 38,207 skins on hand		19,103	
			510,859
Profit transferred to Non-Tax Revenue—			
Return on investments			$ 488,855

Appendix 2

FISHERIES PRICES SUPPORT BOARD

Statement of Operations for the fiscal year ended March 31, 1963

Newfoundland Frozen Turbot Support Program (1961 Production)			
Sales			2,396
Deduct—			
Cost of Goods sold:			
Purchases as at March 31, 1963		2,216	
Handling charges		352	
			2,568
Loss			$ 172

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF FORESTRY

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF FORESTRY

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 14,314**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 1,909**

The above amounts were paid to: Hon. H. J. Flemming for the period April 1, 1962 to February 28, 1963, $15,583; Hon. M. Asselin for the period March 18 to March 31, 1963, $640.

Hon. H. J. Flemming received travelling expenses of $1,455; Hon. M. Asselin, $1,000, both charged to Vote 1.

Vote 1 Departmental administration including $5,000 for grants in aid of forestry research

			Allotments	Expenditures
	Continuing establishment	(1)	799,500	799,452
	Casuals and others and overtime	(1)	12,900	12,525
	Professional and special services	(4)	2,200	1,160
	Travelling expenses—Field investigations	(5)	16,010	15,554
	Other travelling and removal expenses	(5)	23,360	22,421
	Freight, express and cartage	(6)	1,625	1,145
	Postage	(7)	1,000	936
	Telephones and telegrams	(8)	7,399	5,978
A	Publication of departmental reports and other material	(9)	23,250	22,259
	Advertising and films	(10)	34,355	33,583
	Office stationery, supplies and equipment	(11)	33,515	32,433
	Materials and supplies	(12)	23,095	20,303
	Repairs and upkeep of buildings and works	(14)	1,780	1,459
	Garage rental	(15)	100	43
B	Acquisition of equipment	(16)	21,225	19,309
	Repairs and upkeep of equipment	(17)	9,885	9,608
	Light and power	(19)	1,050	1,026
	Memberships in scientific institutions	(20)	200	150
	Grants in aid of forestry research	(20)	5,000	5,000
	Unemployment insurance contributions	(21)	500	434
C	Remuneration and expenses of the federal member of the Eastern Rockies Forest Conservation Board	(22)	5,575	4,908
	Sundries	(22)	1,475	394
			$ 1,024,999	$ 1,010,080

This vote was provided for the operation and maintenance of, and acquisition of equipment for, the offices of the Minister, the Deputy Minister and the federal member of the Eastern Rockies Forest Conservation Board, the Economics Division and the Administration Branch.

Revenues arising from services provided through the above expenditures amounted to $71,990 and included timber permits, $49,755 and sales of timber and cordwood, $19,352.

A An amount of $2,500 was paid to D. F. Symington, Ottawa, for preparing a manuscript on Canadian forests.

B Expenditures included the purchase of 2 cars and 4 trucks.

C This expenditure represented the salary, travelling and other expenses of G. Tunstell.

Vote 5 Contributions to the provinces, pursuant to agreements entered into with the approval of the Governor in Council, in respect of forest inventories, reforestation, forest fire protection, forest access road construction and stand improvement **7,910,000**

Expenditures ..... **(20) $ 7,439,043**

The variation between the appropriation and the total of the expenditures charged thereto resulted from non-participation in the forest access roads program by the Province of Newfoundland and the fact that shareable expenditures on stand improvement by the Province of Quebec did not meet expectations.

Expenditures by provinces were as follows:

Newfoundland	158,468
Nova Scotia	148,143
Prince Edward Island	40,000
New Brunswick	221,432
*Quebec	1,578,860
Ontario	1,614,479
Manitoba	496,541
Saskatchewan	367,402
Alberta	1,009,257
British Columbia	1,804,461
	$ 7,439,043

*A refund of $11,154 received from the Province of Quebec was credited to Non-Tax Revenue—Refunds of previous years expenditure.

Expenditures to date under these programs were $32,290,574.

Vote 10 Grant to Canadian Forestry Association **25,000**

Expenditures ..... **(20) $ 25,000**

Vote 11 Contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation, in accordance with an agreement to be entered into by Canada and the province **196,000**

Expenditures ..... **(20) $ 190,399**

Vote 12 Contribution to Nova Scotia, in accordance with such terms and conditions as the Governor in Council may approve, in respect of a program of forest stand improvement which will provide employment in Cape Breton **256,667**

Expenditures ..... **(20) $ 236,053**

Expenditures to date on this program were $472,017.

FOREST RESEARCH BRANCH

Vote 15 Operation and maintenance

			Allotments	Expenditures
	Continuing establishment, including $68,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,610,585	1,605,241
	Casuals and others and overtime	(1)	32,645	32,155
A	Professional and special services	(4)	7,215	6,385
	Travelling expenses—Field investigations	(5)	63,895	63,587
	Other travelling and removal expenses	(5)	46,525	46,491
	Freight, express and cartage	(6)	3,195	2,495
	Postage	(7)	1,450	1,442
	Telephones and telegrams	(8)	6,630	6,618

		Allotments	Expenditures
Publication of departmental reports and other material	(9)	24,500	20,396
Office stationery, supplies and equipment	(11)	48,657	48,625
Materials and supplies	(12)	113,149	111,282
Repairs and upkeep of buildings and works	(14)	5,850	5,030
Rental of buildings	(15)	1,965	879
Repairs and upkeep of equipment	(17)	43,781	43,757
Rental of equipment	(18)	5,000	3,388
Municipal or public utility services	(19)	13,320	11,224
Membership in scientific institutions	(20)	333	332
Unemployment insurance contributions	(21)	3,205	2,557
Sundries	(22)	4,400	3,182
		$ 2,036,300	$ 2,015,066

This vote was provided for costs in connection with the conduct of forest research in Canada, including studies of forest inventory methods, protection against fire, silviculture, ecology, tree breeding and mensuration.

Revenues arising from services provided through the above expenditures amounted to $122,295 and included living accommodation and services, $22,149; timber permits, $11,797; sales of timber and cordwood $87,872.

Educational leave without pay but with a non-accountable allowance equivalent to half pay was granted to the following employees for the periods shown, as authorized by Treasury Board: A. W. H. Damman (Sept. 12 to Mar. 31); D. J. Durzan (Apr. 1 to June 30, Sept. 1 to Mar. 31); M. L. G. Jurdant (Apr. 1 to June 3, Sept. 1 to Mar. 31); A. J. Kayll (Sept. 15 to Mar. 31); L. Sayn-Wittgenstein (Sept. 17 to Mar. 31); H. P. Sims (Sept. 17 to Mar. 31); R. F. Sutton (Apr. 1 to June 3, Sept. 17 to Mar. 31); C. W. Yeatman (Apr. 1 to June 30, Sept. 1 to Mar. 31).

A A contractual payment of $6,000 was made to Alexander B. Reeves, Chalk River, Ont., for cleaning services.

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Continuing establishment	1,610,585	1,605,241
Casuals and overtime	32,645	32,155
Headquarters (Ottawa)	86,305	84,741
Newfoundland Forest District	15,052	14,665
Maritimes Forest District	64,113	57,944
Quebec Forest District	24,470	21,417
Ontario Forest District	22,935	22,457
Petawawa Forest Experiment Station	103,432	101,362
Manitoba—Saskatchewan Forest District	30,315	29,289
Alberta Forest District	29,623	29,117
British Columbia Forest District	16,825	16,678
	$ 2,036,300	$ 2,015,066

Vote 20 Construction or acquisition of buildings, works, land and equipment

			Allotments	Expenditures
	Construction or acquisition of buildings, works and land	(13)	167,065	161,114
A	Acquisition of equipment	(16)	154,635	151,627
			$ 321,700	$ 312,741

A Expenditures included the purchase of 9 cars, 9 trucks, 3 trailers and 1 tractor.

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Construction or acquisition of buildings and works—		
Petawawa Forest Experiment Station—		
Extension to office building	144,000	139,794
*Contract: M. Sullivan & Son Ltd. $141,755, expenditures $139,755 including holdbacks $13,976.		
Projects under $15,000	23,065	21,320
Contract: P. Bouchard, for erection of utility structure at Valcartier, Que. $7,635, expenditures $6,654, including holdbacks $763.		
*Jas. P. Keith & Associates were paid $1,677 for consultant's fees in connection with alterations and improvements to laboratory and greenhouse building at Petawawa, Ont.		
	167,065	*161,114*
Acquisition of equipment	154,635	151,627
	$ 321,700	$ 312,741

* Awarded through the Department of Public Works.

FOREST ENTOMOLOGY AND PATHOLOGY BRANCH

Vote 25 Operation and maintenance including $9,700 for grants in aid of forestry research

			Allotments	Expenditures
	Continuing establishment, including $146,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	2,755,872	2,753,515
	Casuals and others and overtime	(1)	17,428	16,866
	Allowances	(2)	2,300	1,508
A	Professional and special services	(4)	42,377	39,795
	Travelling expenses—Field investigations	(5)	155,010	149,191
	Other travelling and removal expenses	(5)	56,910	49,947
	Freight, express and cartage	(6)	7,025	3,934
	Postage	(7)	5,845	5,046
	Telephones and telegrams	(8)	23,868	23,087
	Publication of departmental reports and other material	(9)	42,150	42,047
	Office stationery, supplies and equipment	(11)	55,950	42,869
	Rental of tabulating equipment	(11)	24,542	16,377
	Fuel for heating	(12)	26,995	15,923
	Other materials and supplies	(12)	123,440	123,210
	Repairs and upkeep of buildings and works	(14)	31,654	31,578
	Rental of land, buildings and works	(15)	4,629	4,240
B	Repairs and upkeep of equipment	(17)	63,875	61,900
C	Rental of equipment	(18)	23,820	21,506
	Municipal or public utility services	(19)	52,963	47,289
	Grants in aid of forestry research	(20)	9,700	9,700
	Unemployment insurance contributions	(21)	310	160
	Sundries	(22)	11,537	11,454
			$ 3,538,200	$ 3,471,142

This vote was provided to cover costs incurred in conducting comprehensive forest insect and disease research and surveys throughout Canada in order that timber losses due to insects and disease may be reduced.

Educational leave without pay but with a non-accountable allowance equivalent to half pay was granted to the following employees for the periods shown, as authorized by Treasury Board: M. D. Atkins (Oct. 1 to Mar. 31); D. G. Bryant (Apr. 1 to Apr. 30); C. J. X. Gagnon (Apr. 1 to May 4); H. D. Griffin (Apr. 1 to May 25, Sept. 1 to Mar. 31); J. W. E. Harris (Apr. 1 to June 1, Sept. 1 to Mar. 31); A. Lavallee (Apr. 1 to May 11, Sept. 1 to Mar. 31); S. N. Linzon (Apr. 1 to Apr. 30, Oct. 1 to Mar. 31); M. M. Neilson (Apr. 1 to June 15); J. M. Powell (Sept. 5 to Mar. 31); J. G. Pilon (Apr. 1 to June 1); E. Smerlis (Apr. 1 to May 14, Sept. 1 to Mar. 31); H. van Groenewoud (Apr. 1 to Mar. 31); L. C. Weir (Apr. 1 to May 7); H. S. Whitney (Apr. 1 to June 14).

A Expenditures included contractual payments to the following for char services: Deluxe Floor Cleaners, Sault Ste. Marie, Ont., $5,894; Modern Building Cleaning Service of Canada Ltd., Quebec, $14,040. An amount of $1,000 was paid to L. Lebrecque, Quebec, for snow removal at the Forest Research Laboratory, Ste. Foy, Que., and $1,400 to E. C. Pielou for developing a sampling scheme for the cocoons of the jack-pine sawfly.

B Expenditures included payments to the following for electron miscrope service and maintenance contracts: Philips Electronics Equipment Limited, Toronto, $1,700; R.C.A. Victor Company Ltd., Montreal, $1,200.

C Contract: Severn Enterprises Ltd., Fort William, Ont., for charter of aircraft, $5,435, expenditures $5,435 (final).

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Continuing establishment	2,755,872	2,753,515
Casuals and overtime	17,428	16,866
Headquarters (Ottawa)	90,730	72,002
Grants in aid of forestry research	9,700	9,700
Corner Brook, Nfld.	11,572	11,033
Fredericton	98,567	91,346
Quebec	83,890	83,264
Maple, Ont.	53,085	48,468
Chemical Control Section, Ottawa	12,759	8,668
Forest Insect Laboratory, Sault Ste. Marie, Ont.	124,788	115,952
Insect Pathology Research Institute, Sault Ste. Marie, Ont.	55,255	51,506
Winnipeg	52,494	51,799
Saskatoon, Sask.	20,075	14,086
Calgary, Alta.	54,032	53,848
Victoria	97,953	89,089
	$ 3,538,200	$ 3,471,142

Vote 30 Construction or acquisition of buildings, works, land and equipment

			Allotments	Expenditures
	Construction or acquisition of buildings, works and land	(13)	388,825	74,794
A	Acquisition of equipment	(16)	176,850	174,381
			$ 565,675	$ 249,175

The variation between the appropriation and the total of the expenditures charged thereto resulted from inability to have one construction project commence earlier and to have a second completed prior to close of the fiscal year.

A Expenditures included the purchase of 14 cars, 20 trucks, 1 boat and 2 trailers.

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Construction or acquisition of buildings, works and land		
Fredericton—Addition to laboratory	25,000	
Victoria—Laboratory Building	276,575	1,033
Expenditures to date on this program were $3,747.		
*R. C. Thurber & Associates, Victoria, were paid $676 for surveyor's fees.		
Other projects	55,000	44,493
Alterations to Forest Research Laboratory, Ste. Foy, Que.		
*Contracts: Arden-Halle Ltd. $46,685, expenditures $38,095 including holdbacks $3,809; P. A. Tremblay $6,160, expenditures $6,160 (final).		
Projects under $15,000	32,250	29,268
Contracts: *Peter Boorberg Enterprises Ltd. $6,006, expenditures $150, to date $6,006 (final); Lord & Burnham Co. Ltd. $36,895, expenditures $3,689 to date $36,895 (final) (amends reporting in Public Accounts, 1961-62).		
	388,825	*74,794*
Acquisition of equipment	176,850	174,381
	$ 565,675	$ 249,175

* Awarded through the Department of Public Works.

FOREST PRODUCTS RESEARCH BRANCH

Vote 35 Operation and maintenance including $10,300 for grants in aid of forestry research

		Allotments	Expenditures
Continuing establishment, including $22,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	980,300	978,437
Casuals and others and overtime	(1)	1,000	517
Professional and special services	(4)	14,615	14,607
Travelling expenses—Field investigations	(5)	25,400	24,353
Other travelling expenses	(5)	10,300	10,286
Freight, express and cartage	(6)	2,300	1,931
Postage	(7)	650	419
Telephones, telegrams and other communication services	(8)	3,750	3,194
Publication of departmental reports and other material	(9)	18,000	16,113
Office stationery, supplies and equipment	(11)	13,635	13,605
Materials and supplies	(12)	33,000	32,044
Repairs and upkeep of buildings and works	(14)	3,850	3,152
Repairs and upkeep of equipment	(17)	6,240	6,231
Rental of equipment	(18)	1,500	649
Municipal or public utility services	(19)	12,150	12,142
Membership in scientific institutions	(20)	810	761
Grants in aid of forestry research	(20)	10,300	10,200
Travelling expenses for the members of the Advisory Committee on Forest Products Research	(22)	200	
Sundries	(22)	900	878
		$ 1,138,900	$ 1,129,519

This vote was provided for the expenses of Branch Headquarters and the two forest products laboratories located at Ottawa and Vancouver, where fundamental research is conducted on the properties of Canadian woods, and applied research is directed towards the development of new or improved uses for wood and the better utilization of Canada's forest products.

Revenues arising from services provided through the above expenditures amounted to $7,929 and included laboratory tests and analyses, $7,200.

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Continuing establishment	980,300	978,437
Casuals and overtime	1,000	517
Branch headquarters	40,595	36,279
Grants in aid of forestry research	10,300	10,200
Ottawa laboratory	54,140	51,824
Vancouver laboratory	52,565	52,262
	$ 1,138,900	$ 1,129,519

Vote 40 Construction or acquisition of buildings, works, land and equipment

		Allotments	Expenditures
Construction or acquisition of equipment	(16)	81,300	80,305
		$ 81,300	$ 80,305

Expenditures included the purchase of 2 trucks.

GENERAL

Refund of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... (22) $ 228

The above amount represents refunds to: T. C. Brayshaw, D. E. Crogie, V.S. Kolabinski and Z. Zdrazil representing overdeductions for rent credited to revenue in 1961-62.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	6,213,022	5,935,807
(2)	Civilian allowances	3,417	2,208
(4)	Professional and special services	61,948	66,795
(5)	Travelling and removal expenses	381,830	368,671
(6)	Freight, express and cartage	9,505	13,150
(7)	Postage	7,843	8,583
(8)	Telephones, telegrams and other communication services	38,877	37,372
(9)	Publication of departmental reports and other material	100,814	76,100
(10)	Exhibits, advertising, films, broadcasting and displays	33,583	4,918
(11)	Office stationery, supplies, equipment and furnishings	153,908	143,393
(12)	Materials and supplies	302,763	312,006
	Buildings and works, including land—		
(13)	Construction or acquisition	235,908	173,416
(14)	Repairs and upkeep	41,218	39,768
(15)	Rentals	5,162	5,026
	Equipment—		
(16)	Construction or acquisition	425,622	438,879
(17)	Repairs and upkeep	121,496	140,503
(18)	Rentals	25,543	34,440
(19)	Municipal or public utility services	71,680	70,680
(20)	Contributions, grants, subsidies, etc., not included elsewhere—		
	Direct payments to provinces and territories: Assistance in forest management and protection	7,865,495	6,805,671
	Miscellaneous	51,143	32,659
		7,916,638	*6,838,330*
(21)	Pensions, superannuation and other benefits	3,151	3,849
(22)	All other expenditures	21,043	24,035
	Total	$ 16,174,971	$ 14,737,929

Payments of Damage Claims

	Amount
Sundry claims, each under $1,000 (3)	$ 125

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Privileges, licences and permits	85,919 10	70,930 37
B	Proceeds from sales	108,111 67	20,126 77
C	Services and service fees	7,656 00	4,348 50
D	Refunds of previous years' expenditure	25,497 92	777 60
E	Miscellaneous	564 86	73 29
		$ 227,749 55	$ 96,256 53

Details

Non-Tax Revenue—		
A	Privileges, licences and permits: Living accommodation and services, $24,321; timber permits, $61,552; sundries, $46	85,919
B	Proceeds from sales: Timber and cordwood, $107,224; uniforms, $95; wood specimens, $700; sundries, $93	108,112
C	Services and service fees: Laboratory tests and analyses, $7,200; transportation of school children, $442; sundries, $14	7,656
D	Refunds of previous years' expenditure: Refund from the Province of Quebec in adjustment of claim in respect of forest access road construction, $11,154; sundries, $14,344	25,498
E	Miscellaneous	565
	Total	$ 227,750

Certified correct.

L. Z. ROUSSEAU,
Deputy Minister of Forestry.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	7,021	12,687
Previous years—		
Collectible	100	100
Uncollectible	116	211
	$ 7,237	$ 12,998

During the year, 3 items amounting to $96 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

1962-63

PUBLIC ACCOUNTS

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GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

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Details of

EXPENDITURES

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GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

A summary of appropriations and expenditures is given in volume I

Salary of the Governor General, Governor General's Act, c. 139, R.S. ..... (1) **$ 48,667**

The above amount was paid to His Excellency Major-General Georges P. Vanier.

Salaries of the Lieutenant-Governors of the Provinces, Salaries Act, c. 243, R.S., as amended ..... (1) **$ 91,000**

Payments to Lieutenant-Governors are shown in the statement following Vote 5.

Vote 1 Office of the Secretary to the Governor General

			Allotments	Expenditures
A	Continuing establishment	(1)	91,850	91,526
B	Allowance	(2)	100,000	100,000
	Travelling expenses	(5)	7,300	7,187
	Postage	(7)	950	796
	Telephones and telegrams	(8)	3,850	3,792
	Press announcements	(10)	450	450
	Office stationery, supplies and equipment	(11)	9,000	6,593
	Orderlies' uniforms	(12)	475	361
	Unemployment insurance contributions	(21)	10	1
	Maintenance and operation of motor cars	(22)	800	462
	Sundries	(22)	1,036	718
			$ 215,721	$ 211,886

A Aides-de-camp were paid $4,300.
B This allowance was paid to His Excellency Major-General Georges P. Vanier.

Vote 5 To authorize reimbursement to the Lieutenant-Governors of the Provinces of Canada of the costs of travelling and hospitality incurred in the exercise of their duties up to a maximum per annum for each as follows:
(*a*) where the population of the province at the last decennial census did not exceed 500,000, $7,500;
(*b*) where the population of the province at the last decennial census exceeded 500,000, $7,500 plus $1,500 per each 100,000 or fraction of 100,000 of population over 500,000, but not exceeding $18,000 in any case **129,000**
Expenditures ..... (2) **$ 116,085**

Payments to Lieutenant-Governors under authority of the statutory item shown above and this vote were as follows:

Name	Lieutenant-Governor of the Province of:	Salary	Cost of travelling and hospitality
The Hon. C. Macpherson ..... Apr. 1, 1962 to Feb. 28, 1963	Newfoundland	8,250	6,316
The Hon. F. O'Dea ..... Mar. 1 to Mar. 31, 1963	Newfoundland	750	
The Hon. E. C. Plow ..... Apr. 1, 1962 to Feb. 28, 1963	Nova Scotia	8,250	10,981

Name	Lieutenant-Governor of the Province of:	Salary	Cost of travelling and hospitality
The Hon. H. P. MacKeen ..... Mar. 1 to Mar. 31, 1963	Nova Scotia	750	1,019
The Hon. F. W. Hyndman	Prince Edward Island	8,000	6,530
The Hon. J. L. O'Brien	New Brunswick	9,000	9,000
The Hon. Paul Comtois	Quebec	10,000	18,000
The Hon. J. K. Mackay	Ontario	10,000	18,000
The Hon. E. F. Willis	Manitoba	9,000	15,000
The Hon. F. L. Bastedo ..... Apr. 1, 1962 to Feb. 28, 1963	Saskatchewan	8,250	9,239
The Hon. R. L. Hanbidge ..... Mar. 1 to Mar. 31, 1963	Saskatchewan	750	1,274
The Hon. J. Percy Page	Alberta	9,000	2,726
The Hon. George R. Pearkes	British Columbia	9,000	18,000
		$ 91,000	$ 116,085

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	231,193	230,524
(2)	Civilian allowances	216,085	216,836
(5)	Travelling and removal expenses	7,187	10,128
(7)	Postage	796	863
(8)	Telephones, telegrams and other communication services	3,792	3,741
(10)	Exhibits, advertising, films, broadcasting and displays	450	450
(11)	Office stationery, supplies, equipment and furnishings	6,593	8,857
(12)	Materials and supplies	361	364
(21)	Pensions, superannuation and other benefits	1	2
(22)	All other expenditures	1,180	2,391
	Total	$ 467,638	$ 474,156

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF INSURANCE

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF INSURANCE

A summary of appropriations and expenditures is given in volume I

Vote 1 Departmental administration

		Allotments	Expenditures
Continuing establishment, including $39,500 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	664,000	663,986
Valuation of securities	(4)	5,000	5,000
Travelling expenses	(5)	19,175	19,159
Freight, express and cartage	(6)	350	341
Postage	(7)	400	391
Telephones and telegrams	(8)	2,200	2,185
Publication of departmental reports and other material	(9)	100,950	100,950
Office stationery, supplies and equipment	(11)	14,775	14,147
Sundries	(22)	50	43
		$ 806,900	$ 806,202

This vote was provided for the cost of the supervision and inspection by the department of federally registered or licenced insurance companies, loan companies, trust companies, small loans companies and co-operative credit associations; the administration of the Civil Service Insurance Act; the performance of actuarial services for other departments and the collection of excise taxes on insurance placed with unauthorized insurers.

Civil Service Insurance actuarial liability adjustment, Civil Service Insurance Act, c. 49, R.S. ..... **(22) $ 615,918**

This amount represents an actuarial liability adjustment as at March 31, 1962 to the Civil Service Insurance account—see under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	663,986	621,033
(4)	Professional and special services	5,000	5,000
(5)	Travelling and removal expenses	19,159	23,082
(6)	Freight, express and cartage	341	344
(7)	Postage	391	376
(8)	Telephones, telegrams and other communication services	2,185	1,895
(9)	Publication of departmental reports and other material	100,950	90,248
(11)	Office stationery, supplies, equipment and furnishings	14,147	14,985
(22)	All other expenditures—		
	Civil Service Insurance actuarial liability adjustment	615,918	601,013
	Sundry	43	46
		615,961	*601,059*
	Total	$ 1,422,120	$ 1,358,022

REVENUES

Comparative Summary

		1962–63	1961–62
Tax Revenue—			
A	Tax on insurance premiums	24,888 42	48,315 72
Non-Tax Revenue—			
B	Services and service fees	767,652 46	729,276 60
C	Refund of previous years' expenditure	70	
D	Miscellaneous	42 30	26 15
	Total	$792,583 88	$777,618 47

Details

Tax Revenue—			
A Tax on insurance premiums			24,888
Under Part I of the Excise Tax Act, c. 100, R.S., as amended a tax of 10 per cent was levied on net insurance premiums paid by any resident of Canada for insurance with insurers not authorized under the laws of Canada or any province thereof.			
Non-Tax Revenue—			
B Services and service fees:			
Assessments on:			
Insurance companies		710,198	
Loan companies		7,527	
Trust companies		15,053	
Small loans companies and money lenders		32,472	
Co-operative credit societies		1,363	
Total (revenue from assessments)		766,613	
Under the provisions of the Department of Insurance Act, c. 70, R.S., the expenditure incurred by Canada during each fiscal year in connection with the administration of the Canadian and British Insurance Companies Act, the Co-operative Credit Associations Act, the Foreign Insurance Companies Act, the Loan Companies Act, the Small Loans Act and the Trust Companies Act, is assessed against the companies transacting business thereunder, in the proportion which the net receipts (as defined in the Act) or income of each in Canada bears to the total amount of such receipts or income received in Canada by all such companies during the preceding calendar year.			
The amount assessed is determined as follows:			
1961-1962			
Expenditures charged to Vote 164	757,008		
Government contributions to the public service superannuation account, the unemployment insurance fund and the group surgical-medical plan	31,766		
Rent, char services, lighting, furniture, fixtures and sundries charged to Department of Public Works, Votes 344 and 345	59,510		
Cost of maintaining custody of securities as determined by the Department of Finance	65,512		
	913,796		
Less:			
Salaries on account of Civil Service Insurance administration, etc.	22,664		
Salaries on account of work done for other departments	103,868		
Printing and stationery	1,775		
Penalties received	2,580		
Balance of Vote 164 charged to Government	5,295		
Adjustment re 1960-61	6,717		
Sale of publications	4,284		
	147,183		
Total	$ 766,613		
Penalties collected during the year		1,040	767,653
Penalties amounting to $1,040 were received during 1962-63 from companies which did not file business statements within the time limit imposed under the terms of the Act.			
C Refunds of previous years' expenditure			1
D Miscellaneous			42
Total			$ 792,584

Certified correct.

K. R. MacGREGOR,
Superintendent of Insurance.

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SECTION 16

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF JUSTICE

(including the Office of the Commissioner of Penitentiaries)

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF JUSTICE

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Salaries Act, c. 243, R.S., as amended	(1)	$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	(2)	$ 2,000

The above amounts were paid to: Hon. E. D. Fulton for the period April 1 to August 8, 1962, $5,667; Hon. D. M. Fleming for the period August 9 to March 31, 1963, $11,333.

Hon. E. D. Fulton received travelling expenses of $860; Hon. D. M. Fleming $572, both charged to Vote 1

Salary of Solicitor General of Canada, Salaries Act, c. 243, R.S., as amended	(1)	$ 5,322
Motor car allowance to Solicitor General of Canada, Appropriation Act No. 5, c. 61, 1931	(2)	$ 710

The above amount was paid to the Hon. W. J. Browne for the period April 1 to August 8, 1962.

Hon. W. J. Browne received travelling expenses of $317 charged to Vote 1.

DEPARTMENT

Vote 1 Departmental administration including annual contribution of $200 to the Conference of Commissioners on Uniformity of Legislation in Canada and $192,500 as grants to Recognized Private After-Care Agencies as may be approved by Treasury Board

			Allotments	Expenditures
	Continuing establishment, including $4,500 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	975,500	971,733
	Casuals and others and overtime	(1)	5,000	2,215
A	Professional and special services	(4)	99,500	99,107
B	Travelling expenses	(5)	24,000	20,496
	Travelling and other expenses of judges for visiting custodial institutions	(5)	9,200	26
	Freight, express and cartage	(6)	550	536
	Postage	(7)	1,575	1,564
	Telephones and telegrams	(8)	15,900	15,899
	Publication of departmental reports and other material	(9)	7,700	1,443
	Office stationery, supplies and equipment	(11)	19,000	17,017
	Law books, books of reference for the library and the binding of same	(11)	14,300	13,717
	Contribution to the Conference of Commissioners on Uniformity of Legislation in Canada	(20)	200	200
C	Grants to recognized private after-care agencies	(20)	192,500	192,500
	Sundries	(22)	7,175	7,143
			$ 1,372,100	$ 1,343,596

Educational leave without pay was granted under authority of sec. 73 of the Civil Service Regulations to M. E. Butler for the period August 16 to March 31.

A Fees of $500 or over were paid as follows:

Legal: J. Fournier, Montreal, $9,427; P. Gelinas, Montreal, $1,098; C. E. Hetu, Joliette, Que., $610; J. Methot, Three Rivers, Que., $765; A. W. Miller, Edmonton, $2,016; J. Perron, Couronne, Que., $6,566; R. Roy, Gaspe, Que., $1,086; J. E. Simard, Quebec, $790.

Fees and expenses of alienists: J. P. S. Cathcart, Ottawa, $649.

Medical: W. D. Blair, Ottawa, $525.

Reporters: L. Levallee, Montreal, $546.

B Thomas M. Bell, Parliamentary Secretary, received travelling expenses of $475.

C Grants authorized by T.B. 598982, July 19, 1962; T.B. 604953, January 10, 1963; T.B. 607867, T.B. 607868, March 11, 1963, were paid as follows: Association of Social Rehabilitation Agencies, Quebec, $7,350; Catholic Rehabilitation Service of: Montreal, $3,100, Toronto, $1,050; Catholic Welfare Bureau, Winnipeg, $750; Elizabeth Fry Society of: Kingston, Ont., $7,000, Ottawa, $250, Toronto, $1,000; John Howard Society of: Canada, $14,700, Alberta, $17,000, British Columbia, $10,800, Manitoba, $8,700, New Brunswick, $4,800, Newfoundland, $1,800, Nova Scotia, $8,700, Ontario, $28,000, Prince Edward Island, $500, Quebec Inc., $7,750, Saskatchewan, $6,000, Thunder Bay, $1,000, Vancouver Island, $3,900; The Salvation Army, $14,250; Le Centre de Service social du diocese de. St. Hyacinthe, Que., $1,050, St. Jean, Que., $1,800, St. Jerome, Que., $1,550, Sherbrooke, Que., $900, Three Rivers, Que., $1,500, Valleyfield, Que., $150; Le Service de Readaptation Sociale Inc., Que., $6,700; Service Familial de la Rive-sud, Levis, Que., $150; Service social de: Amos, Que., $250, Beauce, St. Joseph de Beauce, Que., $250, Chicoutimi, Que., $1,550, Gaspe, Que., $300, Hull, Que., $1,650, Joliette, Que., $950, Megantic, Que., $150, Mont-Laurier, Que., $350, Nicolet, Que., $900, Rimouski, Que., $850, Saguenay, Que., $250, Ste. Germaine, Que., $250; Service social de l'Enfance et de la Famille, Ste. Anne de la Pocatiere, Que., $350; Service social regional de Chateauguay, Que., $150; Societe d'orientation et de rehabilitation sociale, Montreal, $22,000.

Vote 5 Parole Act administration

		Allotments	Expenditures
Continuing establishment	(1)	610,000	606,558
Casuals and others and overtime	(1)	2,600	2,272
Professional and special services	(4)	500	395
Travelling expenses	(5)	24,000	23,252
Freight, express and cartage	(6)	625	605
Postage	(7)	1,725	1,708
Telephones and telegrams	(8)	12,100	12,099
Office stationery, supplies and equipment	(11)	16,000	15,091
Sundries	(22)	250	104
		$ 667,800	$ 662,084

Supreme Court of Canada—Judges' salaries, Judges Act, c. 159, R.S., as amended	**(1)**	**198,893**
Exchequer Court of Canada—		
Judges' salaries	**(1)**	**120,127**
Travelling allowances	**(5)**	**5,756**
District Judges in Admiralty—		
Salaries	**(1)**	**6,399**
Travelling allowances	**(5)**	**43**
Other Courts—		
Judges' salaries	**(1)**	**4,607,252**
Travelling allowances	**(5)**	**230,961**
Northwest Territories—		
Judge's salary	**(1)**	**16,900**
Travelling allowance	**(5)**	**3,843**
Yukon Territory—		
Judge's salary	**(1)**	**16,900**
Travelling allowance	**(5)**	**821**
		$ 5,207,895

A distribution of salaries and travelling allowances of Judges by Courts follows:

	Judges' salaries	*Travelling allowances	Total
Supreme Court of Canada	198,893		198,893
Exchequer Court of Canada	126,527	5,799	132,326
Other Courts			
Newfoundland:			
Supreme Court	52,300	1,244	53,544
District Courts	21,000		21,000
Nova Scotia:			
Supreme Court	119,900	2,856	122,756
County Courts	68,410	6,394	74,804
Prince Edward Island:			
Supreme Court	69,200	759	69,959
County Courts	31,500	167	31,667
New Brunswick:			
Supreme Court	138,400	12,451	150,851
County Courts	61,516	4,274	65,790
Quebec:			
Court of Queen's Bench	204,400	6,788	211,188
Superior Court	994,994	35,703	1,030,697
Ontario:			
Supreme Court of Ontario	533,030	35,796	568,826
County and District Courts	783,167	27,191	810,358
Manitoba:			
Court of Appeal	86,100		86,100
Court of Queen's Bench	100,837	1,480	102,317
County Courts	98,733	4,671	103,404
Saskatchewan:			
Court of Appeal	80,273	1,146	81,419
Court of Queen's Bench	119,900	9,287	129,187
District Courts	139,181	7,717	146,898
Alberta:			
Supreme Court	239,799	19,190	258,989
District Courts	133,480	8,154	141,634
British Columbia:			
Court of Appeal	136,800	8,415	145,215
Supreme Court	238,199	16,755	254,954
County Courts	156,133	20,522	176,655
	4,607,252	*230,960*	*4,838,212*
Northwest Territories	16,900	3,843	20,743
Yukon Territory	16,900	821	17,721
	$ 4,966,472	$ 241,423	$ 5,207,895

*The Act provides that a Judge who attends at any other place than that at which he is by law obliged to reside shall be paid as a travelling allowance: (*a*) his moving or transportation expenses, and (*b*) reasonable travelling and other expenses incurred in so attending.

The following statement shows Judges' salary rates by Courts and districts with the number of Judges, if more than one, shown in parentheses:

	Annual salary rate
Supreme Court of Canada—	
Chief Justice of Canada	$ 27,500
Puisne Judges (8)	22,500
Exchequer Court of Canada—	
President of the Exchequer Court of Canada	18,500
Puisne Judges (6)	16,900
District Judges in Admiralty:	
Newfoundland (3)	333
Nova Scotia	1,000
Prince Edward Island	800
New Brunswick	1,000
Quebec	1,000
Ontario	600
British Columbia	1,000
Northwest Territories Court—	
Judge	16,900
Yukon Territory Court—	
Judge	16,900
Other Courts	
Newfoundland—	
Supreme Court:	
The Chief Justice of Newfoundland	18,500
Judges (2)	16,900
District Courts:	
Judges (5)	10,500
Nova Scotia —	
Supreme Court:	
The Chief Justice	18,500
Judges (6)	16,900
County Courts:	
Judges (7)	10,500
Prince Edward Island—	
Supreme Court:	
The Chief Justice	18,500
Judges (3)	16,900
County Courts:	
Judges (3)	10,500
New Brunswick—	
Supreme Court:	
Appeal Division:	
The Chief Justice of New Brunswick	18,500
Judges (3)	16,900
Queen's Bench Division:	
The Chief Justice	18,500
Judges (3)	16,900
County Courts:	
Judges (6)	10,500
Quebec—	
Court of Queen's Bench:	
The Chief Justice	18,500
Puisne Judges (11)	16,900

	Annual salary rate
Other Courts—Concluded	
Quebec—*Concluded*	
Superior Court:	
The Chief Justice	18,500
Associate Chief Justice	18,500
Puisne Judges (57)	16,900
Ontario—	
Supreme Court of Ontario:	
Court of Appeal:	
The Chief Justice of Ontario	18,500
Justices of Appeal (9)	16,900
High Court:	
The Chief Justice	18,500
Judges (21)	16,900
County and District Courts:	
Judges and Junior Judges (78)	10,500
Manitoba—	
Court of Appeal:	
The Chief Justice of Manitoba	18,500
Judges of Appeal (4)	16,900
Court of Queen's Bench:	
The Chief Justice	18,500
Puisne Judges (4)	16,900
County Courts:	
Judges (10)	10,500
Saskatchewan—	
Court of Appeal:	
The Chief Justice of Saskatchewan	18,500
Judges of Appeal (4)	16,900
Court of Queen's Bench:	
The Chief Justice	18,500
Judges (6)	16,900
District Courts:	
Judges (14)	10,500
Alberta—	
Supreme Court:	
Appellate Division:	
The Chief Justice of Alberta	18,500
Justices of Appeal (4)	16,900
Trial Division:	
The Chief Justice	18,500
Judges (8)	16,900
District Courts:	
Judges (13)	10,500
British Columbia—	
Court of Appeal:	
The Chief Justice of British Columbia	18,500
Justices of Appeal (7)	16,900
Supreme Court:	
The Chief Justice	18,500
Judges (13)	16,900
County Courts:	
Judges (15)	10,500

Vote 10 Supreme Court of Canada—Administration

		Allotments	Expenditures
Continuing establishment, including $3,400 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	203,700	203,522
Travelling expenses	(5)	500	473
Freight, express and cartage	(6)	600	582
Postage	(7)	300	200
Telephones and telegrams	(8)	300	289
Office stationery, supplies and equipment	(11)	4,500	3,710
Law books and books of reference for library, and binding of same	(11)	31,500	31,163
Sundries	(22)	1,700	1,174
		$ 243,100	$ 241,113

Vote 15 Exchequer Court of Canada—Administration **151,000**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **5,000**

$ 156,000

			Allotments	Expenditures
	Continuing establishment, including $6,200 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	118,200	118,163
A	Services of sheriffs, outside reporters, etc.	(4)	20,000	19,972
	Court officials' travelling expenses	(5)	8,900	6,493
	Postage	(7)	200	147
	Office stationery, supplies and equipment	(11)	8,200	7,732
	Sundries	(22)	500	417
			$ 156,000	$ 152,924

A Fees of $500 or over were paid as follows:
Reporters: N. R. Butcher and Company, Toronto, $4,609; W. Cathcart, Toronto, $503; D. H. Coghill, Ottawa, $600; C. Delaney, Montreal, $684; Graydon-Hagen, Ottawa, $3,015; G. Martel, Sorel, Que., $552; Official Court Reporters, Vancouver, $1,185; D.C. Pearce, Victoria, $2,635.
Sheriffs: P. J. Ambrose, County of York, Ont., $856.

Vote 20 Northwest Territories—Administration of Justice in the Northwest Territories including the Northwest Territories Territorial Court **175,400**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **50,000**

$ 225,400

			Allotments	Expenditures
	Continuing establishment, including $2,400 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	35,960	35,773
	Allowances, including $1,000 transferred from Department of Finance Vote 70, Salaries, etc.	(2)	7,240	7,044
A	Legal fees, court costs and payments for the maintenance of prisoners and juvenile delinquents	(4)	135,000	134,844
	Travelling expenses	(5)	21,900	21,815
	Postage	(7)	198	198
	Telephones, telegrams and other communication services	(8)	2,051	2,050
	Office stationery, supplies and equipment	(11)	2,800	1,155
	Law books and books of reference for library and binding of same	(11)	900	656
	Municipal or public utility services	(19)	4,300	3,298

		Allotments	Expenditures
Transportation expenses of prisoners and escorts, and discharged inmates	(22)	15,000	10,552
Sundries	(22)	51	50
		$ 225,400	$ 217,435

The Department of Justice Act provides, in section 4 (*c*) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice the Criminal Code defines "Attorney General" to mean, with respect to the Northwest Territories, the Attorney General of Canada.

Revenues arising from services provided through the above expenditures amounted to $197,044, comprising fines, $9,024 and clerk of the court fees, $3,599, re-imbursement for maintenance of prisoners and other administrative costs through the Department of Northern Affairs, $184,421.

A Legal fees of $500 or over were paid as follows: W. D. Chilcott, Ottawa, $1,500; M. M. de Weerdt, Yellowknife, N.W.T., $25,831; A. W. Miller, Edmonton, $796; D. H. Searle, Yellowknife, N.W.T., $3,730; A. E. Williams, Yellowknife, N.W.T., $1,641.

Vote 25 Yukon Territory—Administration of Justice in the Yukon Territory including the Yukon Territorial Court **163,600**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **5,000**

$ 168,600

		Allotments	Expenditures
Continuing establishment, including $2,400 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	47,200	44,410
Allowances, including $1,000 transferred from Department of Finance Vote 70, Salaries, etc.	(2)	7,300	7,186
A Legal fees, court costs and payments for the maintenance of prisoners and juvenile delinquents	(4)	81,000	79,500
Travelling expenses	(5)	2,850	2,102
Freight, express and cartage	(6)	100	33
Postage	(7)	50	45
Telephones and telegrams	(8)	1,500	840
Office stationery, supplies and equipment	(11)	3,460	2,556
Law books and books of reference for library and binding of same	(11)	850	743
Materials and supplies	(12)	270	194
Repairs and upkeep of equipment	(17)	370	283
Municipal or public utility services	(19)	3,600	2,961
Transportation expenses of prisoners and escorts, and discharged inmates	(22)	20,000	20,000
Sundries	(22)	50	10
		$ 168,600	$ 160,863

The Department of Justice Act provides, in section 4 (*c*) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Yukon Territory, the Attorney General of Canada.

Revenues arising from services provided through the above expenditures amounted to $189,017 and consisted of court and sheriff's fees, $6,695; fines, $17,988, unclaimed estates, $4,630; re-imbursement for maintenance of prisoners and other administrative costs from the Government of the Yukon Territory, $159,704.

A Legal fees of $500 or over were paid as follows: G. S. Cumming, Vancouver, $2,169; S. W. Enderton, Whitehorse, Y.T., $3,454; R. E. Hudson, Whitehorse, Y.T., $12,371.

Vote 30 Combines Investigation Act—Restrictive Trade Practices Commission

			Allotments	Expenditures
A	Continuing establishment, including $9,400 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	87,800	76,516
	Fees and expenses of legal counsel, accountants, special assistants, reporters and witnesses	(4)	13,000	12,501
	Travelling expenses	(5)	9,500	5,103
	Freight, express and cartage	(6)	150	1
	Postage	(7)	250	
	Telephones and telegrams	(8)	300	121
	Office stationery, supplies and equipment	(11)	1,900	1,435
	Sundries	(22)	200	15
			$ 113,100	$ 95,692

A The salary rates of R. S. MacLellan, chairman, P. Carignan and W. D. Eldon, commissioners, will be found in the salary list of this department in section 38.

Vote 35 Combines Investigation Act—Office of investigation and research

			Allotments	Expenditures
	Continuing establishment	(1)	376,025	359,488
A	Fees and expenses of legal counsel, reporters, witnesses and other special assistants	(4)	79,500	49,575
	Travelling expenses	(5)	25,250	24,349
	Freight, express and cartage	(6)	250	249
	Postage	(7)	300	288
	Telephones and telegrams	(8)	2,000	1,984
	Publication of departmental reports and other material	(9)	18,675	15,863
	Office stationery, supplies and equipment	(11)	19,950	16,144
	Unemployment insurance contributions and other benefits	(21)	100	19
	Sundries	(22)	950	826
			$ 523,000	$ 468,785

Revenues arising from prosecutions under the act amounted to $75,715.

A Fees of $500 or over were paid as follows:

Legal: M. J. Arpin, Winnipeg, $1,712; J. P. Cardinal, Montreal, $2,502; W. D. Chilcott, Ottawa, $1,383; D. Dansereau, Montreal, $507; H. J. Grey, Vancouver, $1,500; A. Grossman, Montreal, $800; C. Guerin, Montreal, $1,211; J. W. Lawer, Toronto, $530; W. C. Lawrence, Brampton, Ont., $635; A. Maloney, Toronto, $1,740; J. E. Murphy, Moncton, N.B., $772; M. H. Patterson, Calgary, Alta., $2,175; P. B. C. Pepper, Toronto, $1,344; J. Sedgwick, Toronto, $1,808.

Reporters: Capital Verbatim Reporting Co. Ltd., Ottawa, $2,016; R. Cuthbert, Toronto, $505; C. L. Empringham, Ottawa, $1,685; M. Guay, Montreal, $533; Nethercut & Young Limited, Toronto, $3,226.

Special assistants: D. S. Affleck, Toronto, $829; A. Breton, Montreal, $5,059; B. G. Burke, Ottawa, $1,023; F. Cogan, Ottawa, $1,038; L. Dworkin, Ottawa, $943; J. C. H. Jones, Kingston, Ont. $1,400; R. Marshall, Grand Mere, Que., $824; M. Regnier, Ottawa, $924; R. C. E. Wilson, Ottawa, $1,008.

Vote 40 Bankruptcy Act administration

			Allotments	Expenditures
	Continuing establishment, including $12,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	80,800	77,087
	Casuals and others and overtime	(1)	1,300	1,161
A	Professional and special services	(4)	79,425	55,808
	Travelling expenses	(5)	7,600	6,899

		Allotments	Expenditures
Telephones and telegrams	(8)	280	278
Office stationery, supplies and equipment	(11)	3,075	2,092
Sundries	(22)	120	113
		$ 172,600	$ 143,438

Revenues arising from services provided through the above expenditures amounted to $222,852, of which $10,445 represented trustees' licence fees, and $212,407, levies under the Bankruptcy Act.

A Fees of $500 or over were paid as follows:

Legal: Cumming, Bird & Purvis, Vancouver, $1,111; J. C. Nolin, Montreal, $4,404; A. Sabourin, St. Jean, Que., $5,993.

Accounting services: A. Bourassa, St. Jean, Que., $6,300; J. Buisson, St. Laurent, Que., $2,400; J. M. Charlebois, Montreal, $6,450; P. Devos, Montreal, $1,884; D. Forbes, Ottawa, $6,900; P. Gendreau, Montreal, $1,200; R. Lemire, Montreal, $6,200.

PENSIONS AND OTHER BENEFITS

Pensions under the Judges Act, c. 159, R.S. as amended ..... **(21) $ 1,067,193**

The amounts paid in respect of the Supreme Court of Canada, Exchequer Court of Canada and the various Provincial Courts under Federal jurisdiction are given below, with the number of pensions shown in parentheses.

Supreme Court of Canada (8)	57,695	Ontario (76)	230,970
Exchequer Court of Canada (3)	10,155	Manitoba (19)	85,211
Newfoundland (1)	4,185	Saskatchewan (22)	151,817
Nova Scotia (16)	59,485	Alberta (17)	73,200
Prince Edward Island (2)	9,041	British Columbia (31)	106,054
New Brunswick (11)	40,214	Yukon Territorial Court	—172
Quebec (50)	239,338		
			$ 1,067,193

Vote 45 Gratuities to the widows or other dependents of Judges who die while in office **15,000**

Transferred from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **3,000**

18,000

Expenditures ..... **(21) $ 18,000**

GENERAL

Refunds of amounts credited to revenue in previous years, Financial Administration Act c. 116, R.S., as amended ..... **(22) $ 200**

The above amount consisted of refunds of overpayments re levies under the Bankruptcy Act.

Gratuities to families of deceased employees, Civil Service Act ..... **(21) $ 670**

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961-62
(1)	Civil salaries and wages	7,485,690	7,158,049
(2)	Civilian allowances	16,939	16,711
(4)	Professional and special services	451,703	471,110
(5)	Travelling and removal expenses	352,432	355,625
(6)	Freight, express and cartage	2,008	2,611
(7)	Postage	4,151	4,006
(8)	Telephones, telegrams and other communication services	33,559	39,495
(9)	Publication of departmental reports and other material	17,306	14,222
(11)	Office stationery, supplies, equipment and furnishings	113,210	122,032
(12)	Materials and supplies	194	161
	Equipment—		
(17)	Repairs and upkeep	283	277
(19)	Municipal or public utility services	6,259	7,883
(20)	Contributions, grants, subsidies, etc., not included elsewhere	192,700	166,550
(21)	Pensions, superannuation and other benefits	1,085,881	1,064,969
(22)	All other expenditures	40,605	37,490
	Total	$ 9,802,920	$ 9,461,191

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Privileges, licences and permits	10,445 00	9,552 80
B	Proceeds from sales	1,573 02	2,675 00
C	Services and service fees	354,571 07	9,974 63
D	Refunds of previous years' expenditure	707 79	718 78
E	Miscellaneous	319,964 60	201,660 61
	Total	$ 687,261 48	$ 224,581 82

Details

	Non-Tax Revenue—	
A	Privileges, licences and permits: Bankruptcy: Trustees' licence fees	10,445
B	Proceeds from sales: Transcripts	1,573
C	Services and service fees: Court costs, $6,500; sheriff's fees, $3,946; Northwest Territories administration, $184,421; Yukon Territories administration, $159,704	354,571
D	Refunds of previous years' expenditure	708
E	Miscellaneous: Fines, $27,012; Bankruptcy Act, levies, $212,407; combines prosecutions (fines and court costs), $75,715; unclaimed security deposits, Supreme Court, $200; unclaimed estates, Yukon Territory, $4,630	319,964
	Total	$ 687,261

Certified correct.

E. A. DRIEDGER,
Deputy Minister of Justice.

OFFICE OF THE COMMISSIONER OF PENITENTIARIES

Vote 50 Administration of the Office of the Commissioner of Penitentiaries

		Allotments	Expenditures
Continuing establishment, including $31,340 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	603,340	587,231
Professional and special services	(4)	64,000	60,600
Travelling expenses	(5)	31,000	30,365
Postage	(7)	500	191
Telephones and telegrams	(8)	6,900	4,228
Publication of departmental reports and other printing	(9)	6,700	4,788
Exhibits and displays	(10)	6,700	4,615
Office stationery, supplies and equipment	(11)	13,000	12,589
Sundries	(22)	1,200	1,006
		$ 733,340	$ 705,613

Vote 55 Operation and maintenance of penitentiaries including compensation to discharged inmates permanently disabled while in penitentiaries

			Allotments	Expenditures
	Continuing establishment, including $1,050,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	13,145,000	13,057,713
	Casuals and others and overtime	(1)	50,915	48,105
A	Professional and special services relating to the care of inmates	(4)	339,500	337,634
	Maintenance of federal prisoners in Newfoundland	(4)	95,290	95,290
	Travelling expenses for training of officers and other administrative purposes	(5)	58,465	51,883
	Freight, express and cartage	(6)	30,000	23,443
	Postage, including postage used by inmates	(7)	21,725	15,615
	Telephones and telegrams	(8)	32,560	32,559
	Films and advertising	(10)	16,065	13,978
	Office stationery, supplies, equipment and furnishings	(11)	116,850	114,379
B	Foodstuffs for inmates and officers' duty meals	(12)	2,017,581	1,968,938
	Inmate clothing	(12)	355,000	352,838
	Officers' uniforms	(12)	216,516	214,031
	Fuel for heating buildings	(12)	710,000	697,302
	Supplies for operation of farms	(12)	227,670	207,417
C	Other materials and supplies relating to the maintenance of inmates and the operation of buildings, works and equipment	(12)	809,800	806,987
	Repairs and upkeep of buildings and works	(14)	200,055	175,788
	Rental of land, buildings and railway sidings	(15)	5,910	5,810
	Repairs and upkeep of equipment	(17)	201,674	199,951
	Rental of equipment	(18)	2,855	1,229
	Municipal or public utility services	(19)	308,980	308,969
	Inmate remuneration and disability compensation	(22)	749,252	720,973
D	Transportation expenses of prisoners and discharged inmates	(22)	56,534	48,622
E	Sundries	(22)	24,203	24,157
			$19,792,400	$19,523,611

A Expenditures included $172,719 for medical and dental services and $68,529 for maintenance of insane. Medical or dental fees of $500 or over were paid to: E. A. Amos, Montreal, $1,985; C. H. Andrews, Prince Albert, Sask., $2,666; A. W. Bowles, New Westminster, B.C., $1,611; W. M. Chittick, Gravenhurst, Ont., $1,213; L. R. Clow, Kingston, Ont., $882; C. W. E. Danby, Kingston, Ont., $554; R. G. Donaldson, Chilliwack, B.C., $852; The Doctors Geggie, Wakefield, Que., $2,409; J. W. Hazlett, Kingston, Ont., $1,750; R. F. Hetherington, Kingston, Ont., $751; B. G. Klassen, Chilliwack, B.C., $787; J. A. Langille, Amherst, N.S., $663; R. Lapointe, Montreal, $3,038; J. P. Legault, Montreal, $971; R. B. Lynn, Kingston, Ont., $711; W. J. L. Melvin, Kingston, Ont., $567; J. O. Parker, Kingston, Ont. $628; D. E. Philip, Victoria, $1,038; H. J. Portelance, Victoria, $701; J. G. Provost, Montreal, $1,445; J. R. Purvis, Kingston, Ont., $709; D. A. Rosen, Kingston, Ont., $558; T. F. Rutherford, Kingston, Ont., $4,057; G. D. Scott, Kingston, Ont., $2,825; M. A. Simurda, Kingston, Ont., $1,044; F. Tetreault, Montreal, $8,365; N. Todd, Vedder Crossing, B.C., $693; H. Turner, Montreal, $651.

B Farm produce valued at $321,369, grown and consumed at the penitentiaries, was charged to this allotment and credited to non-tax revenue—proceeds from sales.

C Expenditures included $60,376 for cell furnishings; $60,431 for medical and dental supplies; $119,043 for wearing apparel for discharged inmates; $25,361 for operation of passenger cars and auto trucks; $13,064 for water supplies (purifying); $14,003 for construction, maintenance and quarry machinery; $33,946 for engineering items—operating; $18,089 for physical training supplies; $59,583 for vocational and trades training (direct materials); $45,869 for toilet supplies; $128,015 for shop expenses and $128,755 for livestock purchases.

D Expenditures included transfer of inmates, $22,745; transportation to the point of sentence, $20,103.

E Expenditures included ex-gratia payments of $100 or over as follows:

Particulars and payee	Authority	Amount
For living and out-patient hospital expenses incurred as the result of injuries sustained at the British Columbia Penitentiary July 4, 1961.		
Joseph B. Moran	P.C. 1962-12/1609, November 15, 1962	908
For expenses incurred as the result of injuries sustained while employed in garage at Federal Training Centre July 3, 1961.		
Pierre Hamel	P.C. 1962-8/1583, November 8, 1962	437
Compensation for injuries and medical expenses resulting from the actions of an escaped inmate of St. Vincent de Paul Penitentiary, February 4, 1961.		
J. Maurice LeBlanc	P.C. 1963-8/68, January 21, 1963	9,608
For out-of-pocket expenses incurred when the firm offer by the Crown for the purchase of their property was cancelled.		
Mr. and Mrs. Donald Erho, Lindell, B.C.	P.C. 1963-15/144, January 31, 1963	550
		$ 11,503

Free quarters, the annual rental values of which ranged from $72 to $600 were furnished to 23 employees of the various penitentiaries. The number provided with such accommodation in each penitentiary is shown in parenthesis: Dorchester (4); St. Vincent de Paul (5); Joyceville (1); Kingston (3); Collin's Bay (2); Manitoba (3); Saskatchewan (2); British Columbia (3).

Distribution by penitentiaries of expenditures and revenue arising from services provided through the above expenditures are shown following Vote 60.

Further details are contained in the following distribution of expenditure which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Head Office Planning Provision	27,895	22,600
Newfoundland	95,295	95,290
Dorchester Penitentiary and subsidiaries	2,157,442	2,141,402
St. Vincent de Paul Penitentiary and subsidiary	3,080,039	3,067,014
Federal Training Centre and subsidiary	1,625,792	1,598,443
Leclerc Institution and subsidiaries	1,463,084	1,439,598
Quebec Correctional Staff College	36,059	21,066
Kingston Penitentiary	2,480,579	2,460,871
Collin's Bay Penitentiary and subsidiaries	1,923,896	1,873,868
Joyceville Institution and subsidiary	1,418,872	1,404,556
Ontario Correctional Staff College	71,675	57,571
Manitoba Penitentiary and subsidiary	1,457,680	1,441,471
Saskatchewan Penitentiary and subsidiary	1,727,673	1,711,828
British Columbia Penitentiary and subsidiaries	2,200,854	2,171,083
Quebec Regional Headquarters	12,630	9,695
Ontario Regional Headquarters	12,935	7,255
	$19,792,400	$19,523,611

Vote 60 Construction, improvements and equipment

	Allotments	Expenditures
Construction or acquisition of buildings and works		
Maritime young offenders institution, (N.S.)	206,500	38,672
Payments of $5,000 or more for the purchase of land were made to: L. McNutt, $5,000; Charles A. Rose, $25,000; J. W. Young and A. Young, $6,000.		
Surveyor's fees: Atlantic Air Survey, Dartmouth, N.S., $1,259; H. Murray, Springhill, N.S., $650.		
	206,500	*38,672*
Dorchester Penitentiary, (N.B.)		
Farm camp	16,000	12,049
Contract (1961-62): La Construction Acadienne Ltee $230,386, expenditures $9,853, to date $230,386 (final).		
Renovation of building B-8	20,000	14,968
Renovation of piggery building	17,000	13,488
Springhill institution—		
Projects under $15,000	4,500	3,534
Projects under $15,000	27,910	24,314
	85,410	*68,353*
New Brunswick correctional camp		
Initial construction	214,000	201,547
Contract: Atlas Construction Co. Ltd. $165,744, expenditures $151,252, including holdbacks $7,563.		
	214,000	*201,547*
St. Vincent de Paul Penitentiary (Que.)		
Installation of steam generator	128,000	127,677
Contract: Babcock-Wilcox & Goldie-McCulloch Ltd. $127,677, expenditures $127,677 including holdbacks $300.		
Fire loss replacement	800,000	324,400
Contracts: Douglas Bremner Contractors and Builders Ltd. for demolition of buildings $21,280, expenditures $21,280 (final); Leeds Bridge & Iron Works Ltd. for fabrication and erection of structural steel building C-19 $11,460, expenditures $11,460 (final); Auguste Lessard Construction Ltee for reconstruction of St. Vincent de Paul $143,332, expenditures $26,207 including holdback $1,310; Secant Construction Co. $133,343, expenditures $133,343 (final); Stadler, Hurter and Company, Montreal, received $24,403 for consultant's fees.		
Construction of fence around Satellite No. 1	19,500	14,053
Completion of industrial shops building	25,000	9,141
Farm dormitory	40,000	18,208
Granary building	24,655	15,527
High level water tank	23,000	21,152
Contract (1961-62): Sparling Tank & Mfg. Co. $39,352, expenditures $21,152, to date, $39,352 (final).		
Projects under $15,000	8,460	5,567
	1,068,615	*535,725*
Federal Training Centre, (Que.)		
Projects under $15,000	9,700	9,019
	9,700	*9,019*
Gatineau correctional camp, (Que.)		
Completion of initial construction	45,000	42,895
Projects under $15,000	3,000	
	48,000	*42,895*
Leclerc Institution, (Que.)		
Projects under $15,000	15,770	13,078
	15,770	*13,078*
Valleyfield Institution (Que.)		
Projects under $15,000	4,500	3,835
	4,500	*3,835*

	Allotments	Expenditures
New Quebec Medium Security Institution No. 1, Cowansville, Que.		
Initial construction	497,897	188,973
Payments of $5,000 or over for the purchase of land were made to: Edmond Bousquet, $35,000; Raymond Chaput, $5,000; Paul Charron, $20,000; Charles H. Turcotte, $23,000.		
Payments of $500 or over for professional services were made to: General Photogrammetric Services Ltd., Ottawa, $1,403; legal fees—Andre Dumont, St. Hyacinthe, Que., $716; consultant's fees —Hellmuth, Obata & Kassabaum Inc., St. Louis, Mo., U.S.A., $56,300, Paul Trepanier, Granby, Que., $35,453; surveyor's fees—Guy Migue, Farnham, Que., $3,048; appraisal fees—Sullivan Realties, Montreal, $990.		
	497,897	*188,973*
New Quebec Young Offenders Institution, St. Pie de Bagot, Que.		
Initial construction	208,503	77,354
Payments of $5,000 or over for the purchase of land were made to: Lucien Cabot, $15,000; W. H. Earle Dryden, $6,000; Leslie M. Dryden, $5,875; Donne, Guila & Estelle Jones, $11,000; Conrad Racine, $14,800; John F. Wallet, $20,000.		
Surveyor's fees—Guy Migue, Farnham, Que., $1,495.		
Legal fees—Andre F. Meunier, St. Pie, Que., $690.		
	208,503	*77,354*
Kingston Penitentiary (Ont.)		
Reconstruction of main wall	99,900	5,520
Replacement of steam main, prison for women	17,600	12,058
Projects under $15,000	36,245	25,161
	153,745	*42,739*
Landry Crossing correctional camp, Petawawa, Ont.		
Completion of initial construction	83,500	61,288
Projects under $15,000	3,000	2,418
	86,500	*63,706*
Collin's Bay Penitentiary, (Ont.)		
Maintenance centre building	50,000	29
Sewer service lines	15,400	214
Roman Catholic chapel	15,000	12,298
Provision of a sewage disposal system	156,782	156,782
Payment was made to the Township of Kingston.		
Projects under $15,000	36,500	35,769
	273,682	*205,092*
Beaver Creek Correctional Camp, Gravenhurst, Ont.		
Projects under $15,000	24,150	19,294
Joyceville Institution, (Ont.)		
Farm camp	259,400	258,739
Contract: James Kemp Construction Ltd. $242,248, expenditures $242,248 (final).		
New canning plant	53,340	53,325
Contract (1961-62): Leslie Stratford Cut Stone & Construction Co. $163,197, expenditures $44,512, to date $163,197 (final).		
Development of roads, walks, landscaping and outside lighting	9,000	8,794
Smithfield camp trailers	22,000	17,932
Projects under $15,000	34,005	32,838
	377,745	*371,628*
Ontario Correctional Staff College, Kingston, Ont.		
Initial construction	200,100	722
Smith & Smith, Kingston, Ont., received $722 for surveyor's fees.		
	200,100	*722*
Ontario Medium Security Institution No. 1, Dundalk, Ont.		
Initial construction	617,450	71,180
Contract: Douglas S. Lougheed, Newmarket, Ont. $7,686, expenditures $7,686 (final).		
Consultant's fees: Hellmuth, Obata & Kassabaum Inc., St. Louis, Mo., U.S.A., $62,955.		
	617,450	*71,180*

	Allotments	Expenditures
New Ontario Correctional Camp	5,000	
	5,000	
Manitoba Penitentiary		
Boiler conversion	28,000	3,671
Water system improvements	16,000	4,898
Contract: Nesplak Limited, Winnipeg $11,750, expenditures $4,180, including holdbacks $418.		
Consultant's fees—T. Lamb, McManus & Associates, Winnipeg, $650.		
Projects under $15,000	31,085	29,908
To complete farm camp		
Contract (1961-62): Peter Leitch Construction Limited $229,146, expenditures $1,446, to date $229,146 (final).		
	75,085	*38,477*
New Central Correctional Camp, Belair, (Man.)		
Initial construction	150,000	19,743
	150,000	*19,743*
Saskatchewan Penitentiary		
Farm camp	15,500	15,137
Contract (1961-62): Shoquist Construction Limited $242,960, expenditures $9,088, to date $242,960 (final).		
Acquisition of land	15,500	15,000
Anton Schock was paid $15,000 for the sale of land.		
New steam generator	75,000	74,798
Contract (1961-62): Foster Wheeler Ltd. $95,178, expenditures $71,460, to date $95,178 (final).		
Projects under $15,000	53,350	41,927
	159,350	*146,862*
New Prairie Young Offenders Institution, (Alta.)		
Initial construction	146,200	95,089
Acquisition of land—Annie Klamski, $41,000.		
Consultant's fees—Hellmuth, Obata & Kassabaum Inc., St. Louis, Mo., U.S.A., $53,806.		
	146,200	*95,089*
British Columbia Penitentiary		
Projects under $15,000	21,760	21,513
	21,760	*21,513*
William Head Institution, (B.C.)		
New kitchen and dining room	40,000	39,606
Projects under $15,000	7,000	6,866
	47,000	*46,472*
Agassiz Correctional Camp, (B.C.)		
Completion of initial construction	29,865	19,786
Projects under $15,000	3,000	1,839
	32,865	*21,625*
Mountain Prison, (B.C.)		
Initial construction	446,000	432,998
Contracts: A. I. M. Steel Ltd. for supply and erection of chain link fencing $32,360, expenditures $32,360 (final); Argus Installations Ltd. for forced warm air heating $12,066, expenditures $12,066 (final); Armco Drainage & Metal Products of Canada Ltd. for purchase of building supplies $12,677, expenditures $12,677 (final); Cattermale Timber Ltd. for rental of D-8 caterpillar tractors $12,645, expenditures $12,645 (final); Commercial Plumbing & Heating Ltd. for plumbing and fire protection $24,310, expenditures $24,310 (final); Eagle Creek Logging Co. Ltd. for rental of D-8 caterpillar tractors $10,435, expenditures $10,435 (final); The Department of National Defence received $83,300 re transfer of Steelox building; S. & S. Electric Ltd. for electric wiring and lighting $14,185, expenditures $14,185 (final); West Coast Painting Co., Ltd. for exterior and interior painting $17,530, expenditures $17,530 (final).		
	446,000	*432,998*

		Allotments	Expenditures
Matsqui Institution, (B.C.)			
Initial construction		520,000	472,736
Papments of $5,000 or over for the purchase of land were as follows: Frank Dubiski, $19,900; Mathew and Mary Fekete, $22,000; Mark Jackson, $39,000; Arthur Middlebrook, $56,000; Jacob Phillips and Anne Nickel, $32,900; Jacob and Margreth Quiring, $25,500; Peter and Tina Siemens, $24,250.			
Appraisal fees—Penny & Keenleyside Appraisals Ltd., New Westminster, B.C., $900.			
Consultant's fees—Gardiner, Thornton, Gathe & Associates, Vancouver, $117,056.			
Surveyor's fees—F. R. Bonn, Abbotsford, B.C., $5,157.			
Contract (1961-62): G. & G. Well Drilling Ltd., Abbotsford, B.C., for drilling of well $13,279, expenditures $5,179, to date $13,279 (final) (amends reporting in Public accounts, 1961-62); Commonwealth Construction Co. Ltd., Vancouver, for construction of institution $545,622, expenditures $124,861, including holdbacks $6,243.			
		520,000	*472,736*
Total construction or acquisition of buildings and works	(13)	5,695,527	3,249,327
A Acquisition of equipment	(16)	1,408,640	1,191,566
		$ 7,104,167	$ 4,440,893

A Comprised the purchase of: machinery and equipment for hospitals, libraries and schools, chapels, physical training, building and stores departments, and industrial, vocational and maintenance shops, $856,491; farm machinery and equipment, $120,744; motor cars and trucks, $92,021; construction and quarry equipment, $92,307; and engineering items, $30,003.

Statements containing further details of revenues and expenditures, by penitentiaries, follow.

Distribution of Revenue by Penitentiaries

——	Dorchester	St. Vincent de Paul	Federal Training Centre	Leclerc	Kingston	Collin's Bay	Joyceville	Correctional Staff College	Manitoba	Saskatchewan	British Columbia	Total
	$	$	$	$	$	$	$	$	$	$	$	$
Rentals	18,962	8,174	90	.....	600	3,139	3,033	900	14,478	1,230	6,952	57,558
Farm produce	47,606	59,192	.....	523	10,067	55,647	107,002	.....	34,641	49,812	1,738	366,228
Manufactured products	53,359	57,759	602	37,125	58,613	12,207	5,284	.....	55,098	6,152	39,221	325,420
Sundries	123	1,253	179	24	97	94	436	.....	77	442	.....	2,725
Total	120,050	126,378	871	37,672	69,377	71,087	115,755	900	104,294	57,636	47,911	751,931

DISTRIBUTION OF EXPENDITURE BY PENITENTIARIES

	Quebec Regional Headquarters	Ontario Regional Headquarters	Head Office planning provision	Newfoundland	Dorchester Penitentiary and subsidiaries	St. Vincent de Paul Penitentiary and subsidiary	Federal Training Centre and subsidiary	Leclerc Institution and subsidiaries	Quebec Correctional Staff College	New Quebec Medium Security Institution No. 1 Cowansville
OPERATION AND MAINTENANCE	$	$	$	$	$	$	$	$	$	$
Salaries and wages	8,692	6,163	.....	.....	1,437,454	2,117,535	1,148,312	976,726	17,085	.....
Professional and special services relating to the care of inmates	.....	.....	59	.....	22,847	58,787	27,044	22,595	08	.....
Maintenance of Federal prisoners in Newfoundland	.....	.....	.....	95,290*	.....	.....	.....	.....	.....	.....
Travelling expenses for training of officers and other administrative purposes	88	24	15,518	.....	4,733	1,685	2,753	1,396	260	.....
Freight, express and cartage	.....	.....	.....	.....	4,590	1,885	576	633	.....	.....
Postage, including postage used by inmates	.....	18	.....	.....	1,749	1,912	881	911	22	.....
Telephones and telegrams	297	121	.....	.....	2,528	4,759	2,775	2,418	484	.....
Films and advertising	.....	.....	.....	.....	1,875	947	1,224	1,115	344	.....
Office stationery, supplies, equipment and furnishings	618	748	146	.....	12,852	22,160	9,164	8,063	1,541	.....
Foodstuffs for inmates and officers duty meals	.....	.....	.....	.....	192,191	267,405	138,800	148,041	.....	.....
Inmate clothing	.....	.....	.....	.....	46,903	73,544	33,652	23,954	.....	.....
Officers' uniforms	.....	.....	.....	.....	24,664	24,597	27,424	22,701	210	.....
Fuel for heating buildings	.....	.....	.....	.....	86,242	102,495	45,926	60,022	.....	.....
Supplies for operation of farms	.....	.....	.....	.....	50,557	47,162	41	840	.....	.....
Other materials and supplies relating to the maintenance of inmates and the operation of buildings, works and equipment	.....	181	2,817	.....	82,629	110,389	78,852	54,333	730	.....
Repairs and upkeep of buildings and works	.....	.....	.....	.....	23,429	17,109	16,047	11,199	196	.....
Rental of lands, buildings and railway sidings	.....	.....	.....	.....	21	28	.....	5,500	.....	.....
Repairs and upkeep of equipment	.....	.....	.....	.....	28,186	27,854	10,155	19,025	109	.....
Rental of equipment	.....	.....	.....	.....	.....	410	.....	68	.....	.....
Municipal and public utility services	.....	.....	.....	.....	37,388	72,566	7,508	15,559	.....	.....
Inmate remuneration and disability compensation	.....	.....	.....	.....	76,030	96,978	45,305	63,706	.....	.....
Transportation expenses of prisoners and discharged inmates	.....	.....	4,060	.....	4,070	1,667	1,032	670	.....	.....
Sundries	.....	.....	.....	.....	464	15,140	972	123	77	.....
	9,695	*7,255*	*22,600*	*95,290*	*2,141,402*	*3,067,014*	*1,598,443*	*1,439,598*	*21,066*	.....
CONSTRUCTION, IMPROVEMENTS AND EQUIPMENT										
Construction or acquisition of buildings and works	.....	.....	.....	.....	308,572	535,725	51,914	16,913	.....	188,973
Acquisition of equipment	.....	.....	.....	.....	147,081	257,898	42,631	120,189	5,950	.....
	.....	.....	.....	.....	*455,653*	*793,623*	*94,545*	*137,102*	*5,950*	*188,973*
Total	9,695	7,255	22,600	95,290	2,597,055	3,860,637	1,692,988	1,576,700	27,016	188,973

* Payment to the Province of Newfoundland for the maintenance of those inmates who are the responsibility of the Federal Government.

DISTRIBUTION OF EXPENDITURE BY PENITENTIARIES—*Concluded*

—	New Quebec Young Offenders Institution	Kingston Penitentiary	Collin's Bay Penitentiary and subsidiaries	Joyceville Institution and subsidiaries	Ontario Correctional Staff College	Ontario Medium Security Institution No. 1	Manitoba Penitentiary and subsidiaries	Saskatchewan Penitentiary and subsidiary	New Prairie Young Offenders Institution	British Columbia Penitentiary and subsidiaries	Total
OPERATION AND MAINTENANCE	$	$	$	$	$	$	$	$	$	$	$
Salaries and wages		1,714,967	1,257,213	869,030	46,011		979,534	1,076,157		1,450,939	13,105,818
Professional and special services relating to the care of inmates		65,590	13,099	6,045	68		16,675	57,621		47,196	337,634
Maintenance of Federal prisoners in Newfoundland											95,290
Travelling expenses for training of officers and other administrative purposes		1,215	3,758	763	914		4,718	3,901		10,157	51,883
Freight, express and cartage		1,764	1,639	1,057	33		3,907	3,091		4,268	23,443
Postage, including postage used by inmates		2,508	1,709	995	39		1,208	1,501		2,162	15,615
Telephones and telegrams		2,931	2,784	3,456	265		2,509	1,354		5,878	32,559
Films and advertising		482	1,714	653	465		1,566	2,232		1,361	13,978
Office stationery, supplies, equipment and furnishings		10,469	9,015	7,416	1,717		7,667	9,740		13,063	114,379
Foodstuffs for inmates and officers duty meals		259,789	201,784	154,729	3,533		131,433	193,747		277,486	1,968,938
Inmate clothing		39,759	33,212	20,245			21,207	28,185		32,177	352,838
Officers' uniforms		14,647	23,905	21,793	676		21,683	14,958		16,773	214,031
Fuel for heating buildings		96,684	79,425	61,275	1,074		67,804	50,669		45,686	697,302
Supplies for operation of farms		7,359	35,172	16,038	19		21,036	28,237		956	207,417
Other materials and supplies relating to the maintenance of inmates and the operation of buildings, works and equipment		66,549	71,351	145,779	664		49,992	67,450		75,271	806,987
Repairs and upkeep of buildings and works		17,906	18,081	12,592	643		14,846	18,364		25,376	175,788
Rental of lands, buildings and railway sidings			30				216	15			5,810
Repairs and upkeep of equipment		23,401	32,306	14,103	248		15,117	16,223		13,224	199,951
Rental of equipment		488		263							1,229
Municipal and public utility services		22,262	16,406	17,682	1,117		21,596	47,020		49,865	308,969
Inmate remuneration and disability compensation		103,482	66,675	47,410			55,401	81,018		84,968	720,973
Transportation expenses of prisoners and discharged inmates		6,774	3,553	1,543			3,169	10,003		12,081	48,622
Sundries		1,845	1,037	1,689	85		187	342		2,196	24,157
		2,460,871	*1,873,868*	*1,404,556*	*57,571*		*1,441,471*	*1,711,828*		*2,171,083*	*19,523,611*
CONSTRUCTION, IMPROVEMENTS AND EQUIPMENT											
Construction or acquisition of buildings and works	77,353	42,739	288,093	371,628	722	71,180	58,220	146,862	95,089	995,344	3,249,327
Acquisition of equipment		62,166	127,270	138,101	4,220		117,557	66,244		102,259	1,191,566
	77,353	*104,905*	*415,363*	*509,729*	*4,942*	*71,180*	*175,777*	*213,106*	*95,089*	*1,097,603*	*4,440,893*
Total	77,353	2,565,776	2,289,231	1,914,285	62,513	71,180	1,617,248	1,924,934	95,089	3,268,686	23,964,504

* Payment to the Province of Newfoundland for the maintenance of those inmates who are the responsibility of the Federal Government.

Vote 61 Reimbursement of the Industrial Revolving Fund established by Vote 628 of the Appropriation Act No. 2, 1955, for the value of materials which were destroyed by fire **51,140**

Expenditures ..... **(22) $ 51,140**

Vote 62 Reimbursement of the Canteen Revolving Fund established by Vote 543, Appropriation Act No. 3, 1953, for the value of materials which were destroyed by fire **5,080**

Expenditures ..... **(22) $ 5,078**

PENSIONS AND OTHER BENEFITS

Pensions to dependents of penitentiary personnel who lost their lives in the performance of duty, c. 11, 1914 and Appropriation Act No. 6, 1926-27, and Vote 162, Appropriation Act No. 5, 1959 ..... **(21) $ 2,400**

Payments were made as follows:

Mrs. Alice Joynson	900
Mrs. Violet L. Jenkin	600
Mrs. Jean Laird Farrell	900
	$ 2,400

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	13,693,049	12,247,113
(2)	Civilian allowances		2,278
(4)	Professional and special services	493,524	336,425
(5)	Travelling and removal expenses	82,248	93,530
(6)	Freight, express and cartage	23,443	24,607
(7)	Postage	15,806	14,525
(8)	Telephones, telegrams and other communication services	36,787	37,257
(9)	Publication of departmental reports and other material	4,788	8,411
(10)	Exhibits, advertising, films, broadcasting and displays	18,593	14,689
(11)	Office stationery, supplies, equipment and furnishings	126,968	119,300
(12)	Materials and supplies	4,247,513	3,865,378
	Buildings and works, including land—		
(13)	Construction or acquisition	3,249,327	3,939,427
(14)	Repairs and upkeep	175,788	166,493
(15)	Rentals	5,810	5,870
	Equipment—		
(16)	Construction or acquisition	1,191,566	1,142,311
(17)	Repairs and upkeep	199,951	173,832
(18)	Rentals	1,229	2,094
(19)	Municipal or public utility services	308,969	229,770
(21)	Pensions, superannuation and other benefits	2,400	43,145
(22)	All other expenditures	850,976	652,539
	Total	$24,728,735	$23,118,994

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Collision damage to motor vehicle caused by government-owned truck near Joyceville on April 8, 1962, charged to Vote 55.		
J. J. Clifford	Department of Justice ruling May 15, 1962	1,043
Compensation for injuries and medical expenses resulting from actions of an escaped inmate of St. Vincent de Paul Penitentiary, February 4, 1961.		
J. Maurice Leblanc	P.C. 1963-8/68, January 21, 1963	9,608
Sundry claims each under $1,000 (7)		1,973
		$ 12,624

REVENUES

Comparative Summary

		1962–63	1961–62
Non-Tax Revenue—			
A	Return on investments	165,741 75	217,460 42
B	Privileges, licences and permits	57,558 29	54,886 76
C	Proceeds from sales	528,433 86	690,985 84
D	Refunds of previous years' expenditure	26,098 65	25,346 88
E	Miscellaneous	197 78	513 83
	Total	$ 778,030 33	$ 989,193 73

Details

Non-Tax Revenue—

A	Return on investments: Profit transferred from Industrial and Stores account—Penitentiaries (manufactured products)	165,742
B	Privileges, licences and permits: Rentals from employees	57,558
C	Proceeds from sales: Farm produce, $366,228; manufactured products, $159,678; sundries, $2,527 .. Sales of farm produce consisted of cash sales of $44,859 and an amount of $321,369 charged to Vote 55 representing the value of produce grown and consumed by the penitentiaries.	528,433
D	Refunds of previous years' expenditure	26,099
E	Miscellaneous	198
	Total	$ 778,030

A distribution of revenue receipts by penitentiaries is shown following Vote 60.

Certified correct.

A. J. MacLEOD,
Commissioner of Penitentiaries.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	203,400	150,627
Previous years—		
Collectible	129	2,432
Uncollectible	18,841	30
	$ 222,370	$ 153,089

Appendix 1

CANTEEN REVOLVING FUND—PENITENTIARIES

Statement of Operations for the year ended March 31, 1963

Sales			423,957
Vote 62: Reimbursement of the Canteen Revolving Fund established by Vote 543, Appropriation Act No. 3, 1963 for the value of materials which were destroyed by fire			5,078
			429,035
Cost of goods sold—			
Inventory March 31, 1962		42,551	
Purchases		403,876	
		446,427	
Deduct:			
Free issues to inmates in hospital (charged to Vote 55—Operation and maintenance of penitentiaries)	59		
Inventory March 31, 1963	25,483		
		25,542	
			420,885
Profit—distributed to:			
Inmates welfare fund			$ 8,150

Appendix 2

INDUSTRIAL AND STORES ACCOUNT——PENITENTIARIES

Summary of Transactions for the year ended March 31, 1963

Balance as at March 31, 1962				
Inventory			808,978	
Less: Accounts payable			107	
				808,871
Add: Accounts receivable			48,171	
Inventory shortage			110	
				48,281
				857,152
Purchases 1962-63				874,516
				$ 1,731,668
Receipts 1962-63	954,846			
Vote 61 Reimbursement of the Industrial Revolving Fund established by Vote 628 of the Appropriation Act No. 2, 1955, for the value of materials which were destroyed by fire	51,140			
		1,005,986		
Accounts receivable		58,792		
			1,064,778	
Inventory March 31, 1963			685,561	
				1,750,339
Deduct: Inventory overage				18,671
				$ 1,731,668

Balance as at March 31, 1963

Inventory		685,561
Accounts receivable		58,792
		744,353
Less: Inventory overage		18,671
		$ 725,682

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF LABOUR

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF LABOUR

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Hon. M. Starr, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. M. Starr received travelling expenses of $2,606, of which $1,818 was charged to Vote 1 and $788 to Department of External Affairs, Vote 5.

A—DEPARTMENT

GENERAL ADMINISTRATION

Vote 1 Departmental administration including a grant of $10,000 to Frontier College and the expenses of the International Labour Conferences

			Allotments	Expenditures
	Continuing establishment, including $25,900 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	946,300	937,584
	Casuals and others and overtime	(1)	19,650	19,647
	Allowances	(2)	26,800	26,791
	Professional and special services	(4)	1,000	535
	Travelling expenses	(5)	26,800	25,944
	Freight, express and cartage	(6)	3,000	2,973
	Postage	(7)	1,200	1,149
	Telephones, telegrams and cables	(8)	4,500	4,399
A	Printing and binding of the *Labour Gazette*	(9)	102,000	101,800
	Publication of departmental reports and other material	(9)	12,100	12,088
	Newspaper, radio and other publicity	(10)	28,200	26,969
	Payment to the National Film Board	(10)	24,000	24,000
	Rental of office machines	(11)	45,600	45,374
	Subscriptions to newspapers and periodicals	(11)	4,250	4,209
	Other office stationery, supplies and equipment	(11)	27,800	23,489
	Grant to Frontier College	(20)	10,000	10,000
	Unemployment insurance contributions	(21)	50	36
B	Allowances to delegates and expenses of international labour conferences	(22)	50,200	49,472
	Allowances and expenses of advisory committee members and other conference expenses	(22)	850	286
C	Development of special manpower and labour-management programs	(22)	17,650	17,522
	Sundries	(22)	1,650	1,549
			$ 1,353,600	$ 1,335,816

A The Queen's Printer is responsible for the sale of the *Labour Gazette* and other departmental publications and the collection of revenues therefrom.

B Expenditures included travelling and living expenses of $500 or over paid to the following non-government employees—J. A. Blais, $1,244; R. B. Carpenter, $1,888; J. P. Despres, $1,618; W. D. Frechette, $1,257; R. W. Hankinson, $1,640; K. Kaplansky, $1,674; J. E. Laflamme, $1,548; S. A. Little, $1,602; W. G. McGregor, $1,457; W. J. McNally, $1,643; J. Morris, $1,990; M. Pepin, $1,405; T. H. Robinson, $1,032; M. Rygus, $1,564; W. J. Smith, $1,135.

C T.B. 593698, April 13, 1962 authorized continuation of the departmental program for the study of manpower training requirements and facilities in Canada to provide reliable information to assist management, labour and government in determining what actions might best be taken to meet the expanding Canadian economy. Fees of $500 or over with travelling and living expenses shown in brackets were paid to contract employees as follows: S. L. Cytrynbaum, Montreal, $1,350 ($581); R. Davidson, Toronto, $1,700 ($421); K. A. Hoilett, Toronto, $1,500 ($45); Z. Kay, Ottawa, $2,100; B. McFarlane, Ottawa, $650; A. J. Robinson, Durham, N.C., U.S.A., $1,250; T. B. Torrence, Toronto, $2,400; C. G. Williams, Edmonton, $1,650 ($979).

Vote 5 Economics and Research Branch including research grants and related expenses

		Allotments	Expenditures
Continuing establishment, including $50,500 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	749,890	746,908
Casuals and others and overtime	(1)	15,300	14,857
Travelling expenses	(5)	11,700	11,396
Freight, express and cartage	(6)	1,300	1,281
Postage	(7)	400	303
Telephones, telegrams and cables	(8)	2,500	2,500
Publication of research reports and other material	(9)	25,200	25,112
Office stationery, supplies and equipment	(11)	32,700	28,165
Grants and other expenses for surveys and research in the labour field	(20)	9,500	9,181
Unemployment insurance contributions	(21)	190	184
Expenses re special technical conferences	(22)	500	431
Winter employment surveys	(22)	1,500	1,450
Sundries	(22)	20	
		$ 850,700	$ 841,768

Vote 10 Annuities Act—Administration

			Allotments	Expenditures
	Continuing establishment, including $19,400 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	643,700	641,856
	Casuals and others and overtime	(1)	10,900	10,712
A	Commissions to agents	(4)	298,800	298,563
B	Other professional and special services	(4)	127,500	127,499
	Travelling expenses	(5)	1,200	847
	Freight, express and cartage	(6)	1,800	1,800
	Postage	(7)	7,000	6,261
	Telephones, telegrams and other communication services	(8)	10,000	9,537
	Publication of informational material	(9)	1,000	674
	Newspaper, periodical, radio, poster and other publicity	(10)	69,500	69,223
	Office stationery, supplies and equipment	(11)	33,341	29,035
	Repairs and upkeep of equipment	(17)	200	
	Unemployment insurance contributions	(21)	700	656
	Security premiums	(22)	3,000	2,415
	Sundries	(22)	500	309
			$ 1,209,141	$ 1,199,387

A The following agents were paid commissions of $5,000 or over: J. S. Allan, Hamilton, Ont., $7,270; R. Amos, Toronto, $8,364; W. C. Bisson, Ottawa, $5,811; S. T. Byerley, Toronto, $7,967; A. Carson, Port Arthur, Ont., $5,026; R. P. Chartrand, Montreal, $8,435; E. B. Cogswell, Kingston, Ont., $5,240; F. C. Crosby, Toronto, $8,499; R. N. Dyment, Toronto, $7,627; M. O. Gleave, Edmonton, $5,901; C. G. Gollifer, Montreal, $7,188; T. G. Hills, Toronto, $9,636; C. R. M. Holmes, Edmonton, $6,897; L. K. Horne, Hamilton, Ont., $6,923; J. Kotelmach, Saskatoon, Sask., $5,961; R. A. Lefebvre, Ottawa, $5,930; R. H. MacDonald, Toronto, $8,820; E. McEvoy, Ottawa, $7,061; E. McLaren, Toronto, $6,664; R. Newport, Calgary, Alta., $7,099; C. O. Parent, Montreal, $6,002; F. T. Pinfold, Toronto, $8,529; F. W. Plaxton, Toronto, $7,388; F. D. Shelton, Calgary, Alta., $7,099; P. Viau, Montreal, $7,358; J. H. R. Wilkinson, Toronto, $5,381; G. C. Wright, Vancouver, $7,527.

B Included $70,482 paid to the Post Office Department for collection of annuities premiums by postmasters.

Vote 15 Annuities Act—Government's contribution to annuities agents pension account in accordance with regulations made pursuant to Vote 181, Appropriation Act No. 1, 1961	(21)	$ 38,333
Expenditure		**nil**

Vote 20 Industrial relations activities including the administration of the Industrial Relations and Disputes Investigation Act, the Canada Fair Employment Practices Act, the Female Employees Equal Pay Act, the Fair Wages and Hours of Labour Act, the Annual Vacations Act, and Regulations, and the promotion of labour-management co-operation **671,300**

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **60,000**

$ 731,300

		Allotments	Expenditures
Continuing establishment, including $36,900 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	477,900	477,893
Casuals and others and overtime	(1)	5,300	4,736
Reporting fees and expenses	(4)	4,200	4,155
Legal fees	(4)	400	272
Travelling expenses	(5)	55,300	54,781
Freight, express and cartage	(6)	575	575
Postage	(7)	1,300	1,244
Telephones and telegrams	(8)	11,150	11,139
Publication of informational material	(9)	16,125	14,355
Posters, radio, film and other publicity	(10)	8,800	8,707
Office stationery, supplies and equipment	(11)	6,850	5,539
Unemployment insurance contributions	(21)	75	72
A Allowances and expenses of industrial disputes investigations, boards, commissions, referees and advisory committees	(22)	142,500	138,884
Expenses of conferences on labour-management co-operation	(22)	500	394
Sundries	(22)	325	288
		$ 731,300	$ 723,034

A Included an amount of $4,830 representing per diem payments in respect of members of the Canada Labour Relations Board. Excepting the chairman, C. R. Smith, formerly an employee of the Department of Justice and the vice chairman, A. H. Brown, formerly Deputy Minister of this department, each member was paid for each day engaged on the work of the Board at the rate of $40 per day plus travelling and living expenses when absent from his place of residence in connection with his duties. Under the terms of P.C. 1962-9/1583, November 8, 1962, remuneration at the rate of $100 for each day engaged on the work of the Board subsequent to the termination of his employment by the Department of Justice was authorized for C. R. Smith. Per diem payments of $500 or over to members, with travelling and living expenses shown in brackets were as follows: E. R. Complin, $760 ($794); A. J. Hills, $840; D. M. MacDonald, $640; A. C. Ross, $560; C. R. Smith, $950.

An amount of $87,157 represented per diem payments in respect of inquiries under the relevant acts. Those of $500 or over with the per diem rates in brackets were as follows: J. C. Anderson, Belleville, Ont., $1,020 ($60); A. G. Cooper, Halifax, $825 ($50); W. H. Dickie, Toronto, $1,000 ($100), $150 ($60); C. L. Dubin, Toronto, $27,510 ($300); T. E. H. Ellis, Vancouver, $575 ($25), $15 ($5); R. V. Hicks, Islington, Ont., $700 ($25), $75 ($5); M. Lalonde, Montreal, $6,725 ($100), $2,775 ($150); C. Munroe, Vancouver, $2,700 ($60); T. G. Norris, Vancouver, $14,280 ($60); J. B. Robinson, Haileybury, Ont., $540 ($60).

Travelling expenses of $500 or over were paid to: A. G. Cooper, $784; R. Drouin, $574; R. V. Hicks, $1,400; D. Lewis, $771; C. Munroe, $1,023; T. G. Norris, $2,789.

Vote 25 Civilian Rehabilitation Branch administration including payments to carry out the purposes of the Vocational Rehabilitation of Disabled Persons Act and Agreements made thereunder, including undischarged commitments under previous agreements and the promotion of a program for the employment of the older worker

		Allotments	Expenditures
Continuing establishment	(1)	55,900	53,354
Professional and special services	(4)	2,000	
Travelling expenses	(5)	6,600	5,965

		Allotments	Expenditures
Freight, express and cartage	(6)	1,000	133
Postage	(7)	100	75
Telephones and telegrams	(8)	600	596
Publication of informational material	(9)	6,700	5,418
Radio, film and other publicity	(10)	6,600	5,042
Office stationery, supplies and equipment	(11)	600	441
A Allowances and expenses of National Advisory Council members	(22)	7,000	3,580
		87,100	74,604
B Payments to the provinces	(20)	440,900	333,015
		$ 528,000	$ 407,619

Under the terms of the Vocational Rehabilitation of Disabled Persons Act which became effective April 1, 1962 the Minister of Labour, with the approval of the Governor in Council, is authorized to enter into an agreement with any province for a period not exceeding six years to provide for contributions to the province of one-half of the eligible costs incurred by the province in providing a comprehensive program for the vocational rehabilitation of disabled persons.

The National Advisory Council on the Rehabilitation of Disabled Persons is established under the terms of the Act and the members, other than the chairman of the Council whose remuneration is fixed by the Governor in Council, serve without remuneration but are reimbursed their reasonable travelling and other expenses.

A J. L. Melville, chairman of the Council, received remuneration of $1,200 and travelling expenses of $101.

B The following payments were made to the provinces: Newfoundland, $10,597; Nova Scotia, $23,738; Prince Edward Island, $3,142; New Brunswick, $52,291; Ontario, $75,891; Manitoba, $84,102; Saskatchewan, $47,597; Alberta, $21,940; British Columbia, $13,717.

SPECIAL SERVICES

Vote 30 Special Services Branch including the promotion of a program for combatting seasonal unemployment, the organization and use of workers for farming and related industries and assistance to the provinces under agreements entered into with the provinces by the Minister of Labour with the approval of the Governor in Council

		Allotments	Expenditures
Continuing establishment, including $3,100 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	79,050	78,767
Travelling expenses	(5)	2,900	2,829
Freight, express and cartage	(6)	300	300
Postage	(7)	150	125
Telephones, telegrams and cables	(8)	1,000	599
Publication of informational material	(9)	6,500	5,778
Newspaper, radio, film and other publicity	(10)	294,250	289,308
Office stationery, supplies and equipment	(11)	4,700	3,590
A Payments to provinces pursuant to federal-provincial farm labour agreements	(20)	159,000	153,814
Sundries	(22)	50	
		$ 547,900	$ 535,110

A Under the terms of P.C. 1419, April 10, 1952 the Federal Government entered into agreements with the provinces by which the provincial governments would be reimbursed fifty per cent of the costs incurred in recruiting farm labourers, male or female, and transporting and placing them on farms within the provinces. The following payments were made to the provinces: Nova Scotia, $9,253; Prince Edward Island, $4,733; New Brunswick, $4,496; Quebec, $24,005; Ontario, $9,750; Manitoba, $16,408; Saskatchewan, $19,227; Alberta, $56,977; British Columbia, $8,965.

Transportation costs for interprovincial movement of farm workers were paid initially by the Unemployment Insurance Commission, 50 per cent of which was recovered from the various provinces, the other 50 per cent ($9,955) was charged to this vote.

Vote 614 Payments in accordance with terms and conditions approved by the Governor in Council to provinces and in respect of Indian bands under the municipal winter works incentive program during 1961-62 and 1962-63 fiscal years of amounts not exceeding one-half of the cost of labour incurred in the period from the 15th day of October, 1961 to such day in the fiscal year 1962-63 as may be determined by the Governor in Council; and to authorize payments in those fiscal years to provinces in respect of previous municipal winter works incentive programs in accordance with terms and conditions approved by the Governor in Council **40,000,000**

Expenditures 1961-62		**2,542,568**
Unexpended balance		**37,457,432**
Expenditures 1962-63	**(20)**	**$23,790,867**

Vote 614 appears in 1961-62 Estimates and is included in Appropriation Act No. 1, 1962.

A breakdown of expenditures follows: Newfoundland, $290,203; Nova Scotia, $76,418; Prince Edward Island, $89,132; New Brunswick, $295,189; Quebec, $9,859,238; Ontario, $5,519,058; Manitoba, $610,305; Saskatchewan, $1,598,748; Alberta, $2,788,251; British Columbia, $2,569,865; Northwest Territories, $19,268; Yukon Territory, $2,314; Indian bands, $72,878.

Vote 32 Payments in accordance with terms and conditions approved by the Governor in Council to provinces and in respect of Indian bands under the municipal winter works incentive program during the 1962-63 and 1963-64 fiscal years of amounts not exceeding one-half of the cost of labour incurred in the period from the 15th day of October, 1962 to such day in the fiscal year 1963-64 as may be determined by the Governor in Council; and to authorize payments in those fiscal years to provinces in respect of previous municipal winter works incentive programs in accordance with terms and conditions approved by the Governor in Council **30,000,000**

Expenditures	**(20)**	**$ 3,262,732**

A breakdown of expenditures follows: Newfoundland, $28,072; Nova Scotia, $3,913; Prince Edward Island, $20,742; New Brunswick, $18,923; Quebec, $1,688,457; Manitoba, $143,932; Saskatchewan, $394,595; Alberta, $163,881; British Columbia, $792,492; Indian bands, $7,725.

TECHNICAL AND VOCATIONAL TRAINING ASSISTANCE

Vote 35 Administration

			Allotments	Expenditures
	Continuing establishment	(1)	135,585	124,122
	Casuals and others and overtime	(1)	810	700
	Professional and special services	(4)	18,400	16,320
	Travelling expenses	(5)	15,950	15,411
	Freight, express and cartage	(6)	475	475
	Telephones and telegrams	(8)	1,000	991
	Publication of reports and bulletins on technical and vocational training	(9)	9,525	9,044
	Films and other promotional publicity	(10)	66,700	66,430
	Office stationery, supplies and equipment	(11)	5,050	4,526
	Unemployment insurance contributions	(21)	5	4
A	Expenses of National Technical and Vocational Training Advisory Council	(22)	10,500	7,894
	Expenses of conferences on technical and vocational training	(22)	7,333	4,144
			$ 271,333	$ 250,061

The Technical and Vocational Training Assistance Act, c. 6, 1960-61, which became effective on December 20, 1960, superseding the Vocational Training Co-ordination Act, authorized the Minister of Labour with the approval of the Governor in Council to enter into agreements with the provinces to provide financial assistance for the development and operation of technical and vocational training facilities and programs throughout Canada. Any agreements made under the Vocational Training Co-ordination Act and in force at the coming into force of this Act shall be deemed to have been made under this Act.

P.C. 1960-1738, December 21, 1960 authorized the Minister of Labour to enter into an amended Vocational and Technical Training Agreement with any province to provide for a federal contribution of 75 per cent of capital expenditure made by a province from December 20, 1960.

A Travelling expenses of $500 or over were paid to: B. F. Addy, $518; G. F. McNally, $1,494; J. P. Mitchell, $541; J. S. White, $750.

Vote 40 To carry out the purposes of the Technical and Vocational Training Assistance Act and agreements made thereunder—Payments to the provinces

	Allotments	Expenditures
Capital assistance to trade and vocational schools, technical institutes and vocational high schools	185,000,000	179,626,976
Vocational high school training program	1,930,000	1,930,000
Technician training	8,560,400	6,794,211
Trade and other occupational training	9,670,000	8,172,691
Training in co-operation with industry	80,665	56,479
Training of unemployed	7,820,000	7,751,223
Training of disabled persons	750,000	748,602
Training for the preparation and upgrading of technical and vocational teachers, supervisors and administrators	350,000	232,943
Training for federal departments and agencies	85,000	69,246
Assistance to students	338,935	319,055
Technical and vocational correspondence courses	50,000	41,867
Apprenticeship training	2,365,000	2,172,146
	(20) $ 217,000,000	$ 207,915,439

A statement of training payments by provinces, etc., follows.

TRAINING PAYMENTS

—	Capital assistance to trade and vocational schools and technical institutes and vocational high schools	Vocational high school training program	Technician training	Trade and other occupational training	Training in co-operation with industry	Training of unemployed	Training of disabled persons	Training for the preparation and upgrading of technical and vocational teachers, supervisors and administrators	Training for federal departments and agencies	Assistance to students	Technical and vocational correspondence courses	Apprenticeship training	Total
	$	$	$	$	$	$	$	$	$	$	$	$	$
Newfoundland	12,932,085	7,200	.....	60,462	.....	113,825	9,451	6,081	3,855	8,000	.....	53,206	13,194,165
Nova Scotia	2,607,736	178,281	15,137	147,359	3,002	416,581	86,336	2,399	38,564	10,000	1,224	128,134	3,634,753
Prince Edward Island	825,666	28,213	.....	23,455	.....	88,357	2,451	1,616	.....	5,500	.....	.....	975,258
New Brunswick	1,853,130	93,945	32,643	251,687	12,126	206,535	52,083	13,959	.....	14,900	2,031	89,730	2,622,769
Quebec	7,391,229	.....	5,445,004	5,379,862	27,455	1,655,595	298,493	58,822	22,016	100,000	33,446	.....	20,411,922
Ontario	119,357,138	841,000	947,974	544,157	162	3,927,656	214,989	62,435	4,811	100,000	4,168	626,273	126,630,763
Manitoba	3,122,768	154,650	6,032	49,272	1,475	264,697	36,466	3,516	.....	7,450	.....	99,181	3,745,507
Saskatchewan	4,362,571	165,500	117,253	196,081	.....	280,986	31,771	13,439	.....	30,000	.....	152,282	5,349,883
Alberta	22,166,979	213,500	209,244	1,016,038	.....	251,570	7,385	59,825	.....	10,000	.....	525,537	24,460,078
British Columbia	4,421,087	239,000	15,068	473,515	12,259	541,181	9,177	10,851	.....	30,000	998	497,379	6,250,515
Northwest Territories	60,893	.....	5,856	21,424	.....	4,240	.....	.....	.....	3,000	.....	424	95,837
Yukon Territory	525,694	8,711	.....	9,379	.....	.....	.....	.....	.....	205	.....	.....	543,989
	179,626,976	1,930,000	6,794,211	8,172,691	56,479	7,751,223	748,602	232,943	69,246	319,055	41,867	2,172,146	207,915,439

GOVERNMENT EMPLOYEES COMPENSATION

Vote 45 Administration of the Government Employees Compensation Act

		Allotments	Expenditures
Continuing establishment, including $13,700 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	104,500	104,196
Legal fees	(4)	3,400	1,545
Travelling expenses	(5)	2,400	1,637
Freight, express and cartage	(6)	150	116
Postage	(7)	250	175
Telephones and telegrams	(8)	200	115
Publication of informational material	(9)	4,000	3,587
Safety posters and other publicity	(10)	2,742	565
Office stationery, supplies and equipment	(11)	1,700	1,633
		$ 119,342	$ 113,569

Payments of compensation respecting Government employees—Government Employees Compensation Act, c. 134, R.S., as amended

			Allotments	Expenditures
	Administration costs of provincial boards to be borne by Federal Government	(4)	276,084	276,084
A	Payments of compensation respecting Government employees	(21)	2,190,048	2,190,048
			$ 2,466,132	$ 2,466,132

A The claims of employees eligible for compensation are dealt with and paid by the Provincial Workmen's Compensation Boards from funds advanced by the Federal Government. In the Province of Quebec certain medical aid claims were settled directly by the department. Claims of employees resident in the Northwest Territories and the Yukon Territory are adjusted through the Workmen's Compensation Board of Alberta.

Details of transactions resulting in the above expenditures follow:

Payments			
Provincial Boards			
Newfoundland	38,743		
Nova Scotia	193,494		
Prince Edward Island	21,807		
New Brunswick	73,761		
Quebec (Workmen's Compensation Commission)	576,756		
Ontario	1,091,488		
Manitoba	95,922		
Saskatchewan	197,563		
Alberta	366,560		
British Columbia	298,586		
		2,954,680	
Paid directly by the department with respect to employees in Quebec		1,792	
Payments respecting locally engaged employees outside Canada		715	
			2,957,187
Less: Assessments and refunds			
Assessments		252,029	
Refunds:			
Claims and costs recovered from Crown agencies	190,381		
Sundry administrative expenses	21,590		
Miscellaneous	27,055		
		239,026	
			491,055
			$ 2,466,132

STATUS OF ADVANCES, GOVERNMENT EMPLOYEES COMPENSATION ACT

Board	Advances as at Mar. 31, 1963	*Outstanding charges as at Mar. 31, 1963	Advances *less* outstanding charges as at Mar. 31, 1963
Newfoundland	20,000		20,000
Nova Scotia	50,000	21,644	28,356
Prince Edward Island	5,000	1,150	3,850
New Brunswick	15,000	8,112	6,888
Quebec (Workmen's Compensation Commission)	115,000		115,000
Ontario	150,000		150,000
Manitoba	25,000		25,000
Saskatchewan	50,000	17,563	32,437
Alberta	100,000	43,993	56,007
British Columbia	100,000	29,010	70,990
	$ 630,000	$ 121,472	$ 508,528

*Administration expenses of Provincial Boards which have been charged to advances pending reimbursement by department.

Note.—Advances as at March 31, 1963, were carried forward to 1963-64 as they represented the amounts which were shown as outstanding in the books of the department.

B—UNEMPLOYMENT INSURANCE COMMISSION

The Unemployment Insurance Act, c. 50, 1955, as amended, has a two-fold purpose, namely, the payment of unemployment insurance benefits to insured workers involuntarily unemployed, and the creation of a national employment service to assist employees and employers in the solution of their employment problems. In addition, the Act provides for the establishment of a special account in the Consolidated Revenue Fund to be known as the unemployment insurance fund—see unemployment insurance fund under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report. Also see the appendix to this section for the balance sheet of the unemployment insurance fund as at March 31, 1963, and the statement of receipts and disbursements for the year ended March 31, 1963. The moneys credited to this fund are derived from contributions made by employed persons, employers of such persons and the Government of Canada and are to be utilized only for the payment of unemployment insurance benefits and any other payments permissible under the Act.

Vote 50 Administration of the Unemployment Insurance Act

			Allotments	Expenditures
	Continuing establishment, including $2,034,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	39,888,500	39,858,678
	Casuals and others and overtime	(1)	2,606,500	2,426,194
	Living and other allowances	(2)	27,000	26,692
A	Professional and special services	(4)	213,000	203,771
B	Commission to Post Office Department	(4)	972,000	944,348
C	Corps of Commissionaires services	(4)	265,000	261,535
	Travelling and removal expenses	(5)	1,033,400	922,921
	Freight, express and cartage	(6)	125,000	118,939
	Postage	(7)	1,100,000	1,057,460
D	Telephones, telegrams and other communication services	(8)	660,000	649,709
	Publication of departmental reports and other material	(9)	81,200	33,109
E	Exhibits, advertising, films, broadcasting and displays	(10)	133,000	110,902

			Allotments	Expenditures
F	Office stationery, supplies and equipment	(11)	1,145,500	1,069,949
	Unemployment insurance stamps	(12)	37,800	34,930
	Materials and supplies	(12)	15,000	13,830
	Rental of office accommodation	(15)	1,600	1,567
	Acquisition of equipment	(16)	5,000	3,807
	Repairs and upkeep of equipment	(17)	5,500	4,914
	Municipal or public utility services	(19)	3,500	3,161
	Unemployment insurance contributions	(21)	38,500	33,210
G	Umpire, National Advisory Committee, national, regional and local employment committees and boards of referees	(22)	233,500	231,648
H	Sundries	(22)	36,500	22,836
			$48,627,000	$48,034,110

A Expenditures comprised: legal disbursements, $3,331; legal fees, $59,340; armoured car delivery service, $35,359; agents' fees, $72,351; sundries, $33,390.

Professional fees of $11,687 were paid to Urwick Currie Limited, Montreal, for the production of time standards and measuring staff requirements.

Legal fees of $500 or over were paid to: P. E. Beauchemin, Roberval, Que., $650; C. Bedard, Sherbrooke, Que., $715; R. Bedard, Montreal, $5,307; G. S. Cumming, Vancouver, $640; D. Dionne, Quebec, $2,286; G. Dulude, Montreal, $660; Dulude, Mongeau and L'Heureux, Montreal, $4,830; D. Gobeil, Montmagny, Que., $507; J. P. Gravel, Chicoutimi, Que., $1,215; G. Heroux, Three Rivers, Que., $953; C. E. Hetu, Joliette, Que., $700; L. C. Jones, Moncton, N.B., $751; Laperriere and Trudel, Three Rivers, Que., $1,587; A. F. Lawrence, Toronto, $550; G. Lebel, Riviere du Loup, Que., $903; May and Soward, Toronto, $3,863; J. C. Nolin, Montreal, $780; Parsons and Morgan, St. John's, $577; A. Pelletier, Montreal, $5,320; J. Plouffe, Montreal, $2,460; Lightbody and Reynolds, New Westminster, B.C., $3,069; R. St. Onge, Hull, Que., $694; L. Thinel, St. Jerome, Que., $1,680; L. Tremblay, Westmount, Que., $3,410; L. Trudel, Three Rivers, Que., $864; J. E. Van Duzer, Hamilton, Ont., $937.

Fees as authorized by T.B. 538549, October 30, 1958, for agents engaged for the purpose of registering unemployed applicants for employment and for unemployment insurance benefits are $1 for each completed application for benefit.

Fees of $500 or more were paid to: J. C. Armistead, Swan River, Man., $613; E. C. Baker, Williams Lake, B.C., $1,253; Y. Bard, Huntingdon, Que., $1,485; W. Beyak, Atikokan, Ont., $834; C. E. Boucher, Escoumins, Que., $574; L. Boudreau, Caraquet, N.B., $1,036; R. Boulay, Riviere au Renard, Que., $555; R. B. Boyes, North Bay, Ont., $503; A. D. Cameron, Antigonish, N.S., $1,128; L. Chiasson, Lameque, N.B., $822; C. W. Coles, Grand Forks, B.C., $726; A. D. Corker, Campbell River, B.C., $631; J. G. Cote, Cap Chat, Que., $547; J. H. DeGrace, Shippegan, N.B., $770; P. Denoncourt, La Sarre, Que., $626; W. K. Edye, Dryden, Ont., $1,070; D. Elliott, Bonavista, Nfld., $897; J. W. Fast, Steinbach, Man., $583; M. Flemming, Shelburne, N.S., $715; D. L. Forrest, Digby, N.S., $796; V. J. Fraser, Souris, P.E.I., $956; G. Houle, St. Remi de Napierville, Que., $736; H. Johnson, Plaster Rock, N.B., $728; F. W. Johnston, Murray River, P.E.I., $539; G. Lalumiere, Laprairie, Que., $829; J. Legault, St. Eustache, Que., $713; G. Lepage, Ste Anne des Monts, Que., $530; A. Long, Kedgwick, N.B., $565; J. Miller, Nipawin, Sask., $552; E. Mockler, Grand Falls, N.B., $770; J. E. Morais, Tracadie, N.B., $787; G. Morin, St. Gabriel de Brandon, Que., $623; G. E. Northey, Powell River, B.C., $729; J. O'Brien, Carbonear, Nfld., $1,227; G. Painchaud, Estcourt, Que., $865; J. Parent, L'Assomption, Que., $1,414; J. V. Pelletier, Senneterre, Que., $530; G. A. Pile, Geraldton, Ont., $674; K. C. Ritchie, Windsor, N.S., $709; G. Rooney, Alberton, P.E.I., $565; A. Ste. Marie, La Sarre, Que., $1,279; T. E. Scott, Creston, B.C., $530; E. Turner, Vanderhoof, B.C., $575; G. Violette, Cabano, Que., $697; K. Wannamaker, Belleville, Ont., $528; C. E. Wright, Burns Lake, B.C., $661.

B Commissions were paid at the rate of 8/10ths of one per cent of sales of stamps and meter impressions. These commissions were on total sales of $118,043,443.

C Protective service rendered in offices of the Unemployment Insurance Commission.

D Charges for the various services were: telephone rentals, $419,038; long distance telephone calls, $146,639; teletype service, $20,673; telex service, $44,602; telegrams and other communication charges, $18,757. Of this expenditure, $12,096 was paid to the Department of Finance.

E Expenditures comprised: printed advertising, $64,772; radio service, $36,590; other, $9,540.

F Expenditures comprised: stationery and office supplies, $834,441; equipment and repairs, $101,909; books and periodicals, $15,350; rental of office equipment, $118,168; sundries, $81. The foregoing expenditures included $731,282 paid to the Department of Public Printing and Stationery.

Contract payments for rental of equipment were made to International Business Machines Company Limited, $6,774; Remington Rand Limited, $71,262; Addressograph-Multigraph of Canada Limited, $13,330.

G Expenditures were fees of office and travelling expenses of other than government employees.

Fees and allowances as authorized by P.C. 1957-52/626, May 3, 1957, for Chairmen of Boards of Referees, are $35 per day or $22 per part day, and for members $25 per day or $16 per part day.

Fees of $500 or over were paid to the following:

Chairmen: F. W. Alexander, Regina, $1,622; C. B. Andrews, Lethbridge, Alta., $550; J. B. Baker, Stellarton, N.S., $661; J. Birchall, St. Catharines, Ont., $1,234; A. Blais, Sherbrooke, Que., $639; A. K. Boucher, Ottawa, $700; M. Bourbeau, Three Rivers, Que., $1,256; J. Cairns, Saskatoon, Sask., $892; E. C. Carr, Orillia, Ont., $1,015; J. R. Casey, Toronto, $2,380; J. M. Chapman, Winnipeg, $757; J. M. Chateauneuf, Three Rivers, Que., $1,021; S. J. Clarke, Vancouver, $1,855; F. Coron, Montreal, $3,752; J. G. Cotnoir, Rouyn, Que., $560;L. F. Currie, Halifax, $700; F. Dillon, Hamilton, Ont., $2,531; W. C. Dymond, Toronto, $4,655; J. V. Fleury, Alma, Que., $766; R. Frechette, Sherbrooke, Que., $738; J. R. Gorman, Riviere du Loup, Que., $650; M. C. Hachey, Bathurst, N.B., $616; N. Hodgson, Oshawa, Ont., $1,619; K. C. Hortop, Windsor, Ont., $639; W. J. Hough, Sudbury, Ont., $1,304; G. S. Hougham, New Westminster, B.C., $3,329; W. W. Hunt, Pembroke, Ont., $575; N. G. Kennedy, Prince George, B.C., $871; C. N. Kercher, Toronto, $925; A. Kerr, Vancouver, $1,610; W. F. Lamson, Toronto, $910; W. R. Laughlen, Toronto, $3,661; A. Lavoie, Laval des Rapides, Que., $2,030; L. H. Leach, Kingston, Ont., $876; W. J. Lindal, Winnipeg, $1,698; J. E. Lussier, Joliette, Que., $714; M. Lussier, Quebec, $2,262; A. G. Lynch-Staunton, Edmonton, $1,225; M. MacDonald, Cornwall, Ont., $632; M. Marier, Drummondville, Que., $920; T. McAuley, Toronto, $775; L. M. McBride, Nelson, B.C., $731; J. B. McDonnell, London, Ont., $926; W. Meltzer, Saint John, N.B., $552; C. Moore, Victoria, $1,505; S. S. Nelson, Calgary, Alta., $840; P. J. Norris, Edmonton, $1,785; P. E. Ouellet, Riviere du Loup, Que., $1,842; W. A. Rathbun, Penticton, B.C., $827; R. D. Ratz, Kitchener, Ont., $549; A. Rioux, Quebec, $2,389; S. Roberts, Toronto, $1,330; P. Ste. Marie, Montreal, $3,255; J. A. D. Slemin, Brantford, Ont., $658; W. C. Thomson, Vancouver, $1,610; H. R. Veals, Winnipeg, $1,317; M. J. Vibert, Fort William, Ont., $1,016; J. F. E. White, Moncton, N.B., $779; G. D. Wickett, Windsor, Ont., $722; T. E. Williams, St. John's, $594; A. W. Wood, London, Ont., $1,466.

Members: V. B. Anderson, Vancouver, $775; M. Bolduc, Vancouver, $600; K. A. Burgess, Toronto, $725; L. Chalifour, Montreal, $500; P. Churchill, Toronto, $500; W. Crosly, Toronto, $525; L. W. Cunningham, Toronto, $650; L. Desjardins, Riviere du Loup, Que., $616; P. Dionne, Drummondville, Que., $500; L. Douglas, Edmonton, $500; J. Doyle, Montreal, $650; R. Drolet, Shawinigan Falls, Que., $505; R. Gagnon, Riviere du Loup, Que., $650; T. Galloway, Vancouver, $500; J. Gavin, Toronto, $1,100; A. W. Harris, Toronto, $600; S. Jacob, Montreal, $825; E. A. Jamieson, Vancouver, $500; V. A. Kirby, Winnipeg, $616; G. O. Laviolette, Montreal, $675; J. Lawrie, Toronto, $800; D. J. MacDonald, Toronto, $650; L. E. Marquis, Riviere du Loup, Que., $641; E. Moore, Vancouver, $550; E. Morton, Vancouver, $575; T. B. Osborne, Toronto, $575; A. Parent, Montreal, $550; G. Poitras, Montreal, $650; F. W. Purdy, Toronto, $675; G. Rancourt, Montreal, $500; F. A. Rand, Toronto, $700; W. E. Robertson, Vancouver, $625; E. G. Rogers, Winnipeg, $500; J. A. Sabourin, Montreal, $591; M. Schmouth, Riviere du Loup, Que., $625; F. Simnet, Burnaby, B.C., $650; A. Taylor, Toronto, $525; R. H. Woodfine, Toronto, $600; P. Yaffe, Toronto, $625.

The Hon. J. D. Kearney, Ottawa, received travelling expenses of $227 and an allowance of $680 at the rate of $40 per diem. Under the authority of T.B. 566003, June 9, 1960, F. N. McCallum, Oshawa, Ont., Chairman of the National Employment Committee, received a payment of $1,500 of his annual fee of $2,000 and travelling expenses of $1,035.

H Under authority of T.B. 597279, May 30, 1962, and T.B. 602986, November 8, 1962, expenditures amounting to $20,400 were charged to this allotment to reimburse the unemployment insurance fund for loss through robbery of $3,400 on February 14, 1962, at Rouyn, Que., and $17,000 on June 26, 1962, at the Montreal unemployment insurance western office, by persons unknown.

Government's contribution to the unemployment insurance fund, Unemployment Insurance Act, c. 50, 1955, as amended	**(29)**	**$57,286,016**

The Government's contributions to the unemployment insurance fund, authorized under the provisions of the above Act, represents one-fifth of the net credits of $286,430,082 to the fund—see appendix to this section.

Vote 55 Transfer of labour to places where employment is available and expenses incidental thereto, in accordance with regulations of the Governor in Council		**68,750**
Expenditures	**(22)**	**$ 52,411**

Under the provisions of P.C. 1954-15/501, April 8, 1954, as amended by P.C. 1956-5/784, May 24, 1956, the transfer of labour to and from places where employment was available in agriculture and industry was continued under the National Employment Service, Department of Labour.

The transfer of workers was restricted to: (*a*) movements as arranged by the Minister of Labour from areas where employment was not available, or (*b*) movements as arranged by the National Employment Service with employers on a recoverable basis.

The expenditures comprised payments made on behalf of employees, $46,449, and employers, $5,962 (recoverable).

Expenditures in connection with the transfer of workers under Federal-Provincial Farm Labour Agreements were provided for under Vote 30 in the current fiscal year.

GENERAL

Gratuities to families of deceased employees, Civil Service Act ..... (21) $ 4,437

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
	A—Department		
(1)	Civil salaries and wages	3,230,331	3,028,070
(2)	Civilian allowances	28,791	26,510
(4)	Professional and special services	724,975	684,668
(5)	Travelling and removal expenses	118,810	113,030
(6)	Freight, express and cartage	7,651	7,885
(7)	Postage	9,333	8,960
(8)	Telephones, telegrams and other communication services	29,877	33,400
(9)	Publication of departmental reports and other material	177,856	158,783
(10)	Exhibits, advertising, films, broadcasting and displays	490,245	473,065
(11)	Office stationery, supplies, equipment and furnishings	146,002	177,669
	Equipment—		
(17)	Repairs and upkeep		196
(20)	Contributions, grants, subsidies, etc., not included elsewhere—		
	Payments to provinces and in respect of Indian bands under the municipal winter works incentive program	27,053,599	24,348,213
	Payments to provinces re vocational and rehabilitation training	207,915,439	35,925,376
	Sundries	506,010	168,132
		235,475,048	*60,441,721*
(21)	Pensions, superannuation and other benefits	2,190,999	2,021,463
(22)	All other expenditures	228,616	176,640
		242,858,534	67,352,060
	B—Unemployment Insurance Commission		
(1)	Civil salaries and wages	42,284,872	40,043,030
(2)	Civilian allowances	26,692	22,608
(4)	Professional and special services	1,409,653	1,430,564
(5)	Travelling and removal expenses	922,921	944,092
(6)	Freight, express and cartage	118,939	129,279
(7)	Postage	1,057,460	1,050,018
(8)	Telephones, telegrams and other communication services	649,709	585,636
(9)	Publication of departmental reports and other material	33,109	23,254
(10)	Exhibits, advertising, films, broadcasting and displays	110,902	97,581
(11)	Office stationery, supplies, equipment and furnishings	1,069,949	1,355,258
(12)	Materials and supplies	48,761	24,787
	Building and works, including land—		
(15)	Rentals	1,567	1,145
	Equipment—		
(16)	Construction or acquisition	3,807	

		Expenditures 1962–63	Expenditures 1961–62
(17)	Repairs and upkeep	4,914	3,902
(19)	Municipal or public utility services	3,161	2,185
(21)	Pensions, superannuation and other benefits	33,210	50,792
(22)	All other expenditures (other than special categories)	311,332	210,812
	Special Categories		
(29)	Government's contribution to the unemployment insurance fund	57,286,016	55,557,753
		105,376,974	101,532,696
	Total	$ 348,235,508	$ 168,884,756

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Return on investments	4,103 42	8,402 19
B	Proceeds from sales	1,002 61	3,116 10
C	Services and service fees	1,530 00	2,012 50
D	Refunds of previous years' expenditure	528,711 42	58,851 07
E	Miscellaneous	605,670 89	480,049 58
		$1,141,018 34	$ 552,431 44

Details

	Non-Tax Revenue—	
A	Return on investments	4,103
B	Proceeds from sales (including Unemployment Insurance Commission, $1)	1,003
C	Services and service fees: Amount received from employers to cover costs of administration of the Merchant Seamen Compensation Act	1,530
D	Refunds of previous years' expenditure (including Unemployment Insurance Commission, $4,702)	528,712
E	Miscellaneous: Amount of Government annuities account in excess of actuarial value of outstanding contracts, $417,300; sundries, $188,370 (including Unemployment Insurance Commission, $188,126)	605,670
	Total	$ 1,141,018

Certified correct.

GEORGE V. HAYTHORNE,
Deputy Minister of Labour.

Comparative Statement of Accounts Receivable at March 31

		1963	1962
	Department of Labour		
	Current year—		
	Collectible	2,921	14,203
	Previous years—		
	Collectible		39
	Uncollectible	15,676	16,601
		$ 18,597	$ 30,843

	1963	1962
UNEMPLOYMENT INSURANCE COMMISSION		
Current year—		
Collectible	9,814	4,420
Previous years—		
Collectible	1,248	32
Uncollectible	1,621	585
	$ 12,683	$ 5,037
UNEMPLOYMENT INSURANCE FUND		
Benefit overpayments	3,517,701	2,957,838
Unemployment assistance, Newfoundland overpayments	44	44
Overdue contributions unpaid	592,162	475,649
Penalties unpaid	24,453	17,227
Thefts from local offices (recoverable)	1,186	4,586
	$ 4,135,546	$ 3,455,344

Appendix

UNEMPLOYMENT INSURANCE FUND

Ottawa 4,
July 5, 1963.

The Honourable Allan J. MacEachen,
Minister of Labour,
Ottawa.

Sir,

As you are aware, no change has yet been made in the Unemployment Insurance Act giving effect to the recommendation of the Standing Committee on Public Accounts (paragraph 82, Minutes of Proceedings of June 30, 1961) and the Committee of Inquiry into the Unemployment Insurance Act (paragraph 172, page 155, of the Committee's report, tabled December 20, 1962) that the annual financial statements of the Commission be reported upon by the Auditor General. However, in keeping with the practice begun last year the Commission has submitted its financial statements for the fiscal year ended March 31, 1963 to me for audit and report to you.

In my report last year on the examination of the financial statements I noted that, in accordance with past practice in the preparation of its financial statements, the Commission had not taken into account warrants issued by the local offices in the last few days of the fiscal year and not reported to the Treasury Office until April 1962 and that, as a result, the position of the Fund had been overstated and the value of unredeemed warrants understated by an amount of $2,774,749 at March 31, 1962. In the fiscal year ended March 31, 1963, the Commission has taken into account all warrants issued by all offices up to the close of business on the last day of the fiscal year; accordingly, the benefit payments of $403,191,171 shown in the 1962-63 statement of receipts and disbursements include an amount of $2,774,749 applicable to the 1961-62 fiscal year.

Subject to the foregoing, I would report that, in my opinion, the Balance Sheet and the related Statement of Receipts and Disbursements of the Unemployment Insurance Fund present a fair view of the state of the Fund as at March 31, 1963 and a fair summary of the transactions for the year then ended.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

UNEMPLOYMENT INSURANCE FUND—*Continued*

(Established by the Unemployment Insurance Act)

Balance Sheet as at March 31, 1963

(with comparative figures as at March 31, 1962)

Assets

	1963	1962
Deposit with Receiver General of Canada	4,996,079	4,555,163
Deposits with banks for redemption of warrants	4,892,668	4,575,063
Advances to local offices for payment of benefits by cash	4,747,011	5,404,571
Recoverable from Parliamentary Appropriation	1,186	4,586
Accrued interest on investments	293,880	1,175,086
Investments:		
Government of Canada non-negotiable bonds, 5⅛%, dated September 30, 1962, redeemable at par, subject to 30 days prior notice	11,500,000	
Government of Canada non-negotiable bonds, 3¾%, dated September 29, 1961, redeemable at par, subject to 30 days prior notice		62,500,000
	$26,430,824	$78,214,469

Liabilities

		1963	1962
Unredeemed warrants		11,176,512	6,541,601
Deposits from employers		5,561,483	5,074,816
Balance of the Fund:			
At beginning of year	66,598,052		184,684,853
Deduct: Excess of disbursements over receipts for the year, per statement attached	56,905,223		118,086,801
At end of year		9,692,829	66,598,052
		$26,430,824	$78,214,469

Certified Correct.

J. R. ROLSTON,
Chief Treasury Officer.

Approved.

LAVAL FORTIER,
Chief Commissioner.

I have examined the above balance sheet and related statement of receipts and disbursements and have reported thereon under date of July 5, 1963 to the Minister of Labour.

A. M. HENDERSON,
Auditor General of Canada.

UNEMPLOYMENT INSURANCE FUND—*Concluded*

Statement of Receipts and Disbursements for the year ended March 31, 1963 (with comparative figures for the year ended March 31, 1962)

		1963	1962
Receipts:			
Contributions from employers and employees:			
Bulk payment method	167,283,898		157,513,687
Stamp method	102,694,063		102,700,444
Meter method	17,073,888		18,450,290
	287,051,849		278,664,421
Less: Refunds	621,767		875,657
		286,430,082	277,788,764
Contributions from Government of Canada		57,286,016	55,557,753
Income from investments, received and accrued		2,466,367	6,177,191
Penalties		103,483	90,050
		346,285,948	339,613,758
Disbursements:			
Benefit payments:			
Ordinary	392,308,929		443,224,577
Fishermen	10,882,242		11,514,862
		403,191,171	454,739,439
Interest on loans			2,961,120
		403,191,171	457,700,559
Excess of disbursements over receipts		$ 56,905,223	$ 118,086,801

NOTE.—The benefit payments shown above included the following seasonal benefits (estimated): 1962-63, $85,071,797; 1961-62, $102,411,212.

1962-63

PUBLIC ACCOUNTS

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LEGISLATION

•

Details of

EXPENDITURES AND REVENUES

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LEGISLATION

A summary of appropriations and expenditures is given in volume I

THE SENATE

NOTES.—(*a*) Sessions during the year were the Fifth Session of the Twenty-fourth Parliament which commenced on January 18, 1962 and ended April 19, 1962, and the First Session of the Twenty-fifth Parliament which commenced on September 27, 1962 and ended February 6, 1963.
(*b*) Details of payments of indemnities, expense allowances and transportation and living expenses are shown in Appendix 1 to this section.

Salary of the Speaker of the Senate, Senate and House of Commons Act, c. 249, R.S., as amended	**(1)**	**$ 9,000**
Motor car allowance, Speaker of the Senate, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 1,000**
Vote 1 Allowance in lieu of residence to the Speaker of the Senate	**(2)**	**$ 3,000**

The above amounts were paid to: Hon. Mark R Drouin for the period of April 1 to September 23, 1962, salary, $4,325, motor car allowance, $481, allowance in lieu of residence, $1,442; Hon. George S. White for the period September 24, 1962 to March 31, 1963, salary, $4,675, motor car allowance, $519, allowance in lieu of residence, $1,558.

Members of the Senate—Indemnity to senators, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 195, Appropriation Act No. 5, 1955	**(1)**	**$ 759,119**

Vote 195 authorized payment of indemnity in such amount as the Treasury Board may direct, to or in respect of a Member of the Senate for each day on which that Member did not attend a sitting of the Senate because of public or official business, illness or death.

Payments authorized by the Senate and House of Commons Act were made on an annual basis and amounted to $738,293. Payments authorized by Vote 195 amounted to $20,826.

Members of the Senate—Travelling expenses, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 616, Appropriation Act No. 1, 1960	**(5)**	**$ 11,821**

Vote 616 authorized payment to each Member of the Senate of an amount equal to the transportation and living expenses of the Member while on the journey from Ottawa to his place of residence and return on each occasion during a session of Parliament when Parliament is adjourned for Easter or Christmas or, in lieu thereof, on any other occasion during that session.

Payments authorized by the Senate and House of Commons Act amounted to $6,946 and by Vote 616 to $4,875.

Members of the Senate—Expense allowances, Senate and House of Commons Act, c. 249, R.S., as amended	**(2)**	**$ 184,665**

Members of the Senate—Annual allowance to the Leader of the Government in the Senate, Senate and House of Commons Act, c. 249, R.S., as amended	**(2)**	**$ 10,000**

The above amount was paid to: Hon. Walter M. Aseltine for the period April 1 to August 31, 1962, $4,167; Hon. Alfred J. Brooks for the period September 1, to March 31, 1963, $5,833.

Members of the Senate—Annual allowance to the Leader of the Opposition in the Senate, Hon. W. Ross Macdonald, Senate and House of Commons Act, c. 249, R.S., as amended	**(2)**	**$ 6,000**

Vote 5 General administration

		Allotments	Expenditures
Continuing establishment, including $9,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	596,161	596,161
Allowance—Private secretary to the Speaker of the Senate	(2)	600	600
Carriage of mails	(6)	1,300	1,295
Postage	(7)	280	280
Telephones and telegrams	(8)	1,202	1,202
Publishing Senate debates, Queen's Printer	(9)	46,527	46,527
Printing of other publications	(9)	143,324	143,311
Office stationery, supplies and equipment	(11)	7,647	7,629
Newspapers and periodicals for reading room	(11)	4,031	4,031
Materials and supplies	(12)	4,017	4,017
Unemployment insurance contributions	(21)	1,306	1,306
Expenses of committees	(22)	587	587
Sundries	(22)	9,118	9,118
		$ 816,100	$ 816,064

The Department of Public Printing and Stationery received $197,467 from this vote.

HOUSE OF COMMONS

NOTES.—(*a*) Sessions during the year were the Fifth Session of the Twenty-fourth Parliament which commenced on January 18, 1962 and ended April 19, 1962, and the First Session of the Twenty-fifth Parliament which commenced September 27, 1962 and ended February 6, 1963.

(*b*) Details of payments of indemnities, expense allowances and transportation and living expenses are shown in Appendix 2 to this section.

Salary of the Speaker of the House of Commons, Senate and House of Commons Act, c. 249, R.S., as amended	(1)	$	7,795
Motor car allowance, the Speaker of the House of Commons, Appropriation Act No. 5, c. 61, 1931	(2)	$	866
Vote 10 The Speaker of the House of Commons—Allowance in lieu of residence			2,750
Expenditures	(2)	$	2,598

Payments were made to: Hon. D. R. Michener for the period April 1 to September 27 a.m., 1962, salary, $4,413, motor car allowance, $490, allowance in lieu of residence, $1,471; Hon. M. Lambert for period September 27 p.m. 1962 to February 11, 1963, salary, $3,382, motor car allowance, $376, allowance in lieu of residence, $1,127.

Salary of the Deputy Speaker of the House of Commons, Senate and House of Commons Act, c. 249, R.S., as amended	(1)	$	2,490
Vote 15 Deputy Speaker of the House of Commons—Allowance in lieu of apartments			1,375
Expenditures	(2)	$	623

Payments were made to: Hon. P. Martineau for the period April 1 to 19, 1962, salary, $316, allowance in lieu of apartments, $79; G. Chown for the period September 27, 1962 to February 6, 1963, salary, $2,174, allowance in lieu of apartments, $544.

Members of the House of Commons—Indemnities, including annual allowance to Leader of the Opposition, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 199, Appropriation Act No. 5, 1955	(1)	$	2,120,495

Vote 199 authorized payment of indemnity on the recommendation of the Commissioners of Internal Economy to or in respect of a Member of the House of Commons for each day on which that Member did not attend a sitting of the House of Commons because of public or official business, illness or death.

Treasury Board by T.B. 539740-1, February 16, 1959, directed that the amount of indemnities paid pursuant thereto shall be $40 for each day on which a Member does not attend a sitting because of public or official business, illness or death, and in the case of death an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.

Payments under the Senate and House of Commons Act were made on an annual basis and amounted to $2,114,391. Payments authorized by Vote 199 amounted to $6,104.

Members of the House of Commons—Travelling expenses, Senate and House of Commons Act, c. 249, R.S., as amended, Vote 578, Appropriation Act No. 2, 1954, and Vote 617, Appropriation Act No. 1, 1960 ..... (5) $ 41,067

Vote 578 authorized payment of actual transportation expenses for dependent members of the family of each member of the House of Commons for the Yukon Territory and the Northwest Territories from his place of residence to the most convenient railway point and return for each session of Parliament.

Vote 617 authorized payment to each member of the House of Commons, subject to the approval of the Commissioners of Internal Economy, of an amount equal to the transportation and living expenses of the member while on the journey from Ottawa to his place of residence and return on each occasion during a session of Parliament when Parliament is adjourned for Easter or Christmas or, in lieu thereof, on any other occasion during that session.

Payments authorized by the Senate and House of Commons Act amounted to $20,308, by Vote 578 to $232 and by Vote 617 to $20,527.

Members of the House of Commons—Expense allowances, Senate and House of Commons Act, c. 249, R.S., as amended ..... (2) $ 526,056

Members of the House of Commons—Government's contribution to the Members of Parliament retiring allowances account, Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended ..... (21) $ 86,031

This account is included under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report. A statement of transactions for the year ended March 31, 1963, is given in Appendix 3 to this section.

Members of the House of Commons—Salaries of Parliamentary Secretaries to Ministers, Parliamentary Secretaries Act, c. 15, 1959 ..... (1) $ 33,557

Payments were made as follows:

Name	Parliamentary Secretary to:	Amount
Baldwin, G. W.	Prime Minister ..... August 17, 1962 to February 6, 1963	1,899
Bell, Hon. R. A.	Minister of Finance ..... April 1 to 19, 1962	211
Bell, T. M.	Minister of Justice ..... April 1 to 19, 1962 August 17, 1962 to February 6, 1963	2,111
Cardiff, L. E.	Minister of National Health and Welfare ..... April 1 to 19, 1962	211
Casselman, J.	Minister of National Health and Welfare ..... August 17, 1962 to February 6, 1963	1,899
Chambers, E.	Minister of National Defence ..... April 1 to 19, 1962	211
Charlton, J. A.	Minister of Agriculture ..... April 1 to 19, 1962	211
English, R. L.	Minister of Fisheries ..... April 1 to 19, 1962	211
Grafftey, H.	Minister of Finance ..... August 17, 1962 to February 6, 1963	1,899

Name	Parliamentary Secretary to:	Amount
Hales, A. D.	Minister of Labour August 17, 1962 to February 6, 1963	1,899
Jones, H.	Minister of Veterans Affairs April 1 to 19, 1962 August 17, 1962 to February 6, 1963	2,111
Jorgenson, W. H.	Minister of Agriculture April 1 to 19, 1962 August 17, 1962 to February 6, 1963	2,111
Lambert, Hon. M.	Minister of National Revenue April 1 to 19, 1962	211
Macquarrie, H. N.	Secretary of State for External Affairs August 17, 1962 to February 6, 1963	1,899
Martini, Q.	Minister of Transport April 1 to 19, 1962	211
McBain, J. A.	Minister of Transport August 17, 1962 to February 6, 1963	1,899
McCleave, R. J.	Minister of Public Works August 17, 1962 to February 6, 1963	1,899
McGee, Hon. F.	Minister of Citizenship and Immigration August 17, 1962 to February 6, 1963	1,899
McGrath, J. A.	Minister of Mines and Technical Surveys August 17, 1962 to February 6, 1963	1,900
McPhillips, A. D.	Minister of Fisheries August 17, 1962 to February 6, 1963	1,900
Morris, E. L.	Minister of Trade and Commerce April 1 to 19, 1962	211
Nesbitt, W. B.	Minister of Trade and Commerce August 17, 1962 to February 6, 1963	1,900
Pallett, J. C.	Prime Minister April 1 to 19, 1962	211
Pigeon, L. J.	Minister of Agriculture August 17, 1962 to February 6, 1963	1,900
Ricard, Hon. J. H. T.	Prime Minister April 1 to 19, 1962 August 17, 1962 to February 6, 1963	2,111
Tasse, Y. R.	Minister of Public Works April 1 to 19, 1962	211
Thrasher, R. D.	Minister of Labour April 1 to 19, 1962	211
		$ 33,557

Members of the House of Commons—Motor car allowance—Leader of the Opposition, Hon. L. B. Pearson, Appropriation Act No. 5, c. 61, 1931 ..... (2) $ 2,000

Vote 20 Allowance to the Deputy Chairman of Committees 1,833
Expenditures ..... (2) $ 830

Payments were made to: G. Chown for the period April 1 to 19, 1962, $106; R. Paul for the period September 27, 1962 to February 6, 1963, $724.

Vote 25 Expenses of the Canada-United States Inter-Parliamentary Group, of delegates attending other inter-parliamentary conferences, expenses connected with visits of delegates from other legislatures and Canada's fee for membership in the Inter-Parliamentary Union

		Allotments	Expenditures
Canada's fee for membership in the Inter-Parliamentary Union	(20)	3,945	3,943
Expenses	(22)	16,055	7,825
		$ 20,000	$ 11,768

Vote 30 Canada's share of the expenses of the Commonwealth Parliamentary Association including subscriptions to publications of the Association

		Allotments	Expenditures
Canada's assessment for membership in the Association	(20)	19,621	19,600
Grant to the Canadian Branch of the Association	(20)	2,000	2,000
Other expenses	(22)	1,179	1,179
		$ 22,800	$ 22,779

Vote 35 Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association

		14,000
Expenditures	(20)	$ 14,000

Vote 40 General administration—Estimates of the Clerk

		Allotments	Expenditures
Salaries and wages	(1)	1,444,100	1,397,294
Transportation of mails	(6)	3,000	2,880
Postage	(7)	1,300	960
Telephones and telegrams	(8)	1,300	206
Publishing debates	(9)	487,000	365,596
Printing of other publications	(9)	260,000	175,204
Office stationery, supplies and equipment	(11)	113,000	108,706
Unemployment insurance contributions	(21)	10,000	7,713
Expenses of committees	(22)	20,000	98
Sundries including official hospitality	(22)	11,000	10,679
		$ 2,350,700	$ 2,069,336

Vote 45 Estimates of the Sergeant-at-Arms

		Allotments	Expenditures
Salaries and wages, including $20,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	999,800	953,858
Professional and special services	(4)	2,000	
Materials and supplies	(12)	65,300	53,680
Unemployment insurance contributions	(21)	7,500	4,987
Gratuities to retiring unclassified staff	(21)	1,000	
Sundries	(22)	1,200	296
		$ 1,076,800	$ 1,012,821

LIBRARY OF PARLIAMENT

Vote 55 General administration

		Allotments	Expenditures
Salaries and wages	(1)	286,200	282,153
Microfilming	(4)	7,000	6,846
Travelling expenses	(5)	700	421
Freight, express and cartage	(6)	200	171
Postage	(7)	100	59
Books for the general library including binding	(11)	48,700	47,907
Office stationery, supplies and equipment	(11)	6,200	4,710
Repair and rebinding of books damaged by fire	(11)	3,000	2,612
Newspapers and periodicals for reading room	(11)	7,200	6,982
Repairs and upkeep of equipment	(17)	400	163
Sundries	(22)	500	258
		$ 360,200	$ 352,282

This vote was provided for the cost of administration and for the purchase of reading and reference material for the Library of Parliament.

Statement of Expenditure by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	6,161,922	6,232,022
(2)	Civilian allowances	738,238	742,588
(4)	Professional and special services	6,846	4,720
(5)	Travelling and removal expenses	53,309	71,428
(6)	Freight, express and cartage	4,346	3,823
(7)	Postage	1,299	1,673
(8)	Telephones, telegrams and other communication services	1,408	1,832
(9)	Publication of departmental reports and other material	730,638	980,954
(11)	Office stationery, supplies, equipment and furnishings	182,577	184,143
(12)	Materials and supplies	57,697	61,085
	Equipment—		
(17)	Repairs and upkeep of equipment	163	422
(20)	Contributions, grants, subsidies, etc., not included elsewhere	39,543	38,469
(21)	Pensions, superannuation and other benefits	100,037	74,148
(22)	All other expenditures	30,040	40,700
	Total	$ 8,108,063	$ 8,438,007

REVENUES

THE SENATE

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Privileges, licences and permits	71,835 50	110,360 45
B	Services and service fees	842 74	2,371 76
C	Refunds of previous years' expenditure	542 58	
	Total	$ 73,220 82	$ 112,732 21

Details

	Non-Tax Revenue—		
A	Privileges, licences and permits:		
	Fees on private bills	74,220	
	Less—Fees on private bills refunded	2,385	
			71,835
B	Services and service fees: Certified copies of Acts of Parliament		843
C	Refunds of previous years' expenditure		543
			$ 73,221

Certified correct.

J. F. MacNeill,
Clerk of the Senate.

HOUSE OF COMMONS

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Privileges, licences and permits	1,900 00	24,625 00
B	Refunds of previous years' expenditure	30 32	
C	Miscellaneous	3,374 80	4,104 45
	Total	$ 5,305 12	$ 28,729 45

Details

Non-Tax Revenue—		
A	Privileges, licences and permits: Fees on private bills, $1,400; registration fees, parliamentary agents, $500	1,900
B	Refund of previous years' expenditure	30
C	Miscellaneous	3,375
	Total	$ 5,305

Certified correct.

LEON J. RAYMOND,
Clerk of the House of Commons.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
THE SENATE		
Current year—		
Collectible	411	
Previous years—		
Collectible		543
HOUSE OF COMMONS		
Previous years—		
Uncollectible	495	495
	$ 906	$ 1,038

Appendix 1

THE SENATE

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1962-63

Honourable Members of the Senate	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Twenty-fourth Parliament	Twenty-fifth Parliament	
				Fifth Session	First Session	Total
	$	$	$	$	$	$
Aseltine, W. M.	8,000		2,000		240	240
Baird, A. B.	7,840	160	2,000		375	375
Basha, M. G.	8,000		2,000		180	180
Beaubien, A. L.	8,000		2,000		180	180
Beaubien, L. P.	8,000		2,000			
Belisle, R.	1,262					
Bishop, C. L.	8,000		2,000			
Blais, A.	8,000		2,000		240	240
Blois, F. M.	7,320	680	2,000		120	120
Bois, H. C., and Estate of	2,347	1,653	1,090			
Bouchard, T. D., and Estate of	4,475	2,471	1,743			
Boucher, W. A.	8,000		2,000		240	240
Bouffard, P. H.	8,000		2,000		77	77
Bradley, F. G.	8,000		2,000	303	402	705
Brooks, A. J.	7,960		2,000		120	120
Brunt, W. R., and Estate of	2,150	1,849	1,030			
Buchanan, J. A.	8,000		2,000		120	120
Burchill, G. P.	8,000		2,000		120	120
Cameron, D.	8,000		2,000		242	242
Campbell, G. P.	7,120	1,160	2,000		45	45
Choquette, L.	8,000		2,000			
Comeau, J. W.	8,000		2,000		60	60
Connolly, H.	8,000		2,000		120	120
Connolly, J. J.	8,000		2,000			
Crerar, T. A.	7,120	880	2,000			
Croll, D. A.	8,000		2,000		102	102
Davies, W. R.	8,000		2,000		35	35
Dessureault, J. M.	8,000		2,000		60	60
Drouin, M. R.	8,000		2,000			
Dupuis, V.	8,000		2,000			
Emerson, C. V.	8,000		2,000		120	120
Farquhar, T.	3,431	760	1,474			
Farris, J. W. de B.	7,840		1,980		314	314
Fergusson, M. McQ.	7,760	240	2,000		120	120
Flynn, J.	3,156		290		20	20
Fournier, E.	4,156		542		120	120
Fournier, S.	7,480	520	2,000		16	16
Fraser, W. A.	4,159	680	1,644			
Gershaw, F. W.	8,000		2,000		180	180
Gladstone, J.	8,000		2,000		240	240
Gouin, L. M.	8,000		2,000		37	37
Grant, T. V.	8,000		2,000		240	240
Grosart, A.	4,156		542			
Haig, J. C.	6,356		1,096		180	180
Hardy, A. C., and Estate of	280		395			
Hayden, S. A.	8,000		2,000		104	104
Higgins, J. G.	8,000		2,000		372	372
Hnatyshyn, J.	8,000		2,000		240	240
Hodges, N.	7,120	880	2,000			
Hollett, M.	8,000		2,000	65	96	161
Horner, R. B.	8,000		2,000		240	240
Howard, C. B.	6,880	1,200	2,000		55	55
Hugessen, A. K.	8,000		2,000			
Inman, F. E.	8,000		2,000		240	240
Irvine, O. L.	8,000		2,000		180	180
Isnor, G. B.	8,000		2,000		120	120

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1962-63—*Concluded*

Honourable Members of the Senate	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Twenty-fourth Parliament, Fifth Session	Twenty-fifth Parliament, First Session	Total
	$	$	$	$	$	$
Jodoin, M. B.	8,000	.....	2,000	.....	30	30
Kinley, J. J.	8,000	.....	2,000	15	180	195
Lambert, N. P.	7,920	80	2,000	.....	.....	.....
Lefrançois, J. E.	8,000	.....	2,000	.....	30	30
Leonard, T. D.	7,960	.....	2,000	.....	.....	.....
MacDonald, J. J.	8,000	.....	2,000	.....	60	60
Macdonald, J. M.	8,000	.....	2,000	.....	120	120
Macdonald, W. R.	8,000	.....	2,000	.....	87	87
McCutcheon, M. W.	5,161	.....	795	.....	.....	.....
McDonald, J. A., and Estate of	356	2,324	581	.....	.....	.....
McGrand, F. A.	8,000	.....	2,000	.....	120	120
McKeen, S. S.	7,920	80	2,000	.....	628	628
McLean, A. N.	8,000	.....	2,000	.....	160	160
Methot, L.	8,000	.....	2,000	.....	30	30
Molson, H. deM.	7,680	.....	1,880	.....	.....	.....
Monette, G.	8,000	.....	2,000	121	43	164
O'Leary, C.	4,133	.....	537	.....	120	120
O'Leary, M. G.	4,156	.....	542	.....	.....	.....
Paterson, N. McL.	8,000	.....	2,000	.....	.....	.....
Pearson, A. M.	8,000	.....	2,000	.....	195	195
Phillips, O. H.	1,238	.....	.....	.....	.....	.....
Pouliot, J. F.	8,000	.....	2,000	.....	60	60
Power, C. G.	8,000	.....	2,000	.....	67	67
Pratt, C. C.	7,320	680	2,000	.....	186	186
Quart, J. A. D.	8,000	.....	2,000	.....	50	50
Raymond, D.	6,720	.....	1,320	.....	45	45
Reid, T.	8,000	.....	2,000	.....	329	329
Robertson, J. A.	2,733	.....	181	.....	90	90
Robertson, W. McL.	7,800	400	2,000	.....	120	120
Roebuck, A. W.	8,000	.....	2,000	.....	40	40
Savoie, C. F.	7,840	160	2,000	.....	120	120
Smith, D.	8,000	.....	2,000	.....	180	180
Smith, S. J.	7,920	80	2,000	.....	240	240
Stambaugh, J. W.	7,320	680	2,000	.....	90	90
Sullivan, J. A.	8,000	.....	2,000	.....	77	77
Taylor, A. C.	8,000	.....	2,000	.....	120	120
Taylor, W. H.	8,000	.....	2,000	.....	60	60
Thorvaldson, G. S.	8,000	.....	2,000	.....	180	180
Tremblay, L. D. S.	8,000	.....	2,000	.....	100	100
Turgeon, J. G.	8,000	.....	2,000	.....	240	240
Vaillancourt, C.	8,000	.....	2,000	.....	50	50
Veniot, C. J.	8,000	.....	2,000	.....	120	120
Vien, T.	7,720	.....	2,000	.....	22	22
Walker, D. J.	1,262	.....	.....	.....	.....	.....
Wall, W. M., and Estate of	2,150	1,849	1,030	.....	.....	.....
Welch, F.	4,133	.....	537	.....	126	126
White, G. S.	8,000	.....	2,000	.....	52	52
Willis, H. A.	6,356	.....	1,096	.....	25	25
Wilson, C. R., and Estate of	65	.....	340	.....	.....	.....
Wood, T. H.	6,800	1,360	2,000	120	120	240
Woodrow, A. L.	8,000	.....	2,000	.....	50	50
Yuzyk, P.	1,262	.....	.....	.....	123	123
	738,293	20,826	184,665	624	11,197	11,821

* Indemnities for days lost through absence caused by public or official business, illness or death and in the case of death an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.

Appendix 2

HOUSE OF COMMONS

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1962-63

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Twenty-fourth Parliament	Twenty-fifth Parliament	
				Fifth Session	First Session	Total
	$	$	$	$	$	$
Addison, J.	6,289	.....	1,079	.....	84	84
Aiken, G. H.	8,000	.....	2,000	.....	80	80
Aitken, M.	1,711	.....	921	.....	.....	.....
Alkenbrack, D.	6,289	.....	1,079	.....	40	40
Allard, M.	1,711	.....	921	.....	.....	.....
Allmark, B. G.	1,711	.....	921	.....	.....	.....
Argue, H. R.	8,000	.....	2,000	.....	177	177
Asselin, E. T.	6,289	.....	1,079	.....	49	49
Asselin, Hon. M.	1,711	.....	921	.....	.....	.....
Badanai, H.	8,000	.....	2,000	.....	120	120
Balcer, Hon. L.	8,000	.....	2,000	.....	.....	.....
Baldwin, G. W.	8,000	.....	2,000	.....	300	300
Barnett, T.	6,289	.....	1,079	.....	515	515
Barrington, M. E.	1,711	.....	921	.....	.....	.....
Baskin, J. W.	8,000	.....	2,000	.....	30	30
Batten, H. M.	8,000	.....	2,000	.....	308	308
Beaule, R.	6,289	.....	1,079	.....	100	100
Bechard, A.	6,289	.....	1,079	.....	120	120
Beech, W. G.	1,711	.....	921	.....	.....	.....
Beer, B. S.	6,289	.....	1,079	.....	68	68
Belanger, L. P. A.	6,289	.....	1,079	.....	120	120
Bell, Hon. R. A.	8,000	.....	2,000	.....	.....	.....
Bell, T. M.	8,000	.....	2,000	.....	160	160
Belzile, J. A.	8,000	.....	2,000	.....	120	120
Benidickson, W. M.	8,000	.....	2,000	.....	346	346
Benson, E. J.	6,289	.....	1,079	.....	30	30
Berger, T.	6,289	.....	1,079	.....	436	436
Bernier, A.	6,289	.....	1,079	.....	60	60
Best, C. A.	1,711	.....	921	.....	.....	.....
Bigg, F. J.	8,000	.....	2,000	.....	454	454
Bissonnette, J. E.	1,711	.....	921	.....	.....	.....
Boivin, M.	1,711	.....	921	.....	.....	.....
Boucher, J.	6,289	.....	1,079	.....	60	60
Boulanger, P.	6,289	.....	1,079	.....	35	35
Boulanger, S.	1,711	.....	921	.....	.....	.....
Bourbonnais, J. M.	8,000	.....	2,000	.....	30	30
Bourdages, J. R.	1,711	.....	921	.....	.....	.....
Bourget, M.	1,711	.....	921	.....	.....	.....
Bourque, R.	7,880	.....	1,940	.....	25	25
Boutin, P. A.	6,289	.....	1,079	.....	60	60
Bradley, H.	6,289	.....	1,079	.....	50	50
Brassard, A.	1,711	.....	921	.....	.....	.....
Brassard, V.	1,711	.....	921	.....	.....	.....
Brewin, A.	6,289	.....	1,079	.....	35	35
Broome, E. J.	1,711	.....	921	.....	.....	.....
Brown, J.	6,289	.....	1,079	.....	60	60
Browne, J. F.	1,711	.....	921	.....	.....	.....
Browne, Hon. W. J.	1,711	.....	921	.....	.....	.....
Bruchesi, G.	1,711	.....	921	.....	.....	.....
Brunsden, E. W.	1,711	.....	921	.....	.....	.....
Burgess, J.	6,289	.....	1,079	.....	196	196
Byrne, J.	6,289	.....	1,079	.....	442	442
Cadieu, A. C.	8,000	.....	2,000	.....	640	640
Cadieux, L.	6,289	.....	1,079	.....	30	30
Cameron, A. J. P.	6,289	.....	1,079	.....	77	77
Cameron, C.	6,289	.....	1,079	.....	387	387

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1962-63—*Continued*

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Twenty-fourth Parliament, Fifth Session	Twenty-fifth Parliament, First Session	Total
	$	$	$	$	$	$
Campbell, E. J.	1,711		921			
Campbell, G.	1,711		921			
Campeau, C. E.	1,231		681			
Cantin, J. C.	6,289		1,079		40	40
Caouette, R.	6,289		1,079		126	126
Cardiff, L. E.	8,000		2,000		120	120
Cardin, L.	8,000		2,000		40	40
Caron, A.	8,000		2,000			
Carter, C. W.	8,000		2,000		285	285
Cashin, R.	3,133		789		120	120
Casselman, J.	8,000		2,000		14	14
Cathers, C. A.	1,711		921			
Chambers, E.	1,711		921			
Chapdelaine, G.	6,169	120	1,079		60	60
Chaplin, G.	6,289		1,079		142	142
Charlton, J. A.	1,711		921			
Chatterton, G. L.	8,000		2,000		539	539
Chevrier, Hon. L.	8,000		2,000			
Chown, G. C.	8,000		2,000		180	180
Churchill, Hon. G.	8,000		2,000			
Clancy, G. D.	8,000		2,000		436	436
Clermont, G.	8,000		2,000		20	20
Clunis, S. L.	6,289		1,079		138	138
Coates, R. C.	8,000		2,000		138	138
Cook, J. P.	6,289		1,079		120	120
Cooper, C. O.	8,000		2,000	98	268	366
Cote, M.	6,289		1,079		120	120
Cowan, R. B.	6,289		1,079		44	44
Creaghan, W. L. M.	1,711		921			
Crestohl, L., and Estate of	7,785	1,548	†2,439		44	44
Crossman, G.	6,289		1,079		204	204
Crouse, L. R.	8,000		2,000		180	180
Danforth, H. W.	1,711		921			
Davis, J.	6,289		1,079		434	434
Denis, A.	8,000		2,000		24	24
Deschambault, M.	1,711		921			
Deschatelets, J. P.	7,600	400	2,000		40	40
Diefenbaker, Rt. Hon. J. G.	8,000		2,000			
Dinsdale, W. G.	8,000		2,000			
Dionne, C. E.	6,289		1,079		60	60
Dorion, Hon. N.	1,711		921			
Doucett, G. H.	8,000		2,000		15	15
Douglas, T. C.	3,548		389		278	278
Drouin, N.	1,711		921			
Drouin, V.	6,289		1,079		40	40
Drury, C. M.	6,289		1,079			
Drysdale, J. A. W.	1,711		921			
Dube, J. E.	6,289		1,079		162	162
Dubois, V. F.	1,711		921			
Dumas, A.	1,711		921			
Dumont, B.	6,289		1,079		60	60
Dupuis, Y.	8,000		2,000		60	60
English, R. L.	8,000		2,000		120	120
Enns, S. J.	6,289		1,079		312	312
Ethier, V.	6,289		1,079		34	34
Eudes, R.	8,000		2,000		30	30
Fairclough, Hon. E. L.	8,000		2,000			
Fairfield, G. C.	1,711		921			
Fairweather, R. G. L.	6,289		1,079		120	120
Fane, F. J. W.	8,000		2,000		565	565
Fisher, D. M.	8,000		2,000		120	120
Fleming, Hon. D. M.	8,000		2,000			
Fleming, S. A.	8,000		2,000		482	482

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1962-63—*Continued*

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Twenty-fourth Parliament	Twenty-fifth Parliament	
				Fifth Session	First Session	Total
	$	$	$	$	$	$
Flemming, Hon. H. J.	8,000		2,000			
Flynn, Hon. J.	1,711		921			
Forbes, R. E.	8,000		2,000		240	240
Forgie, J. M.	8,000		2,000		20	20
Fortin, L.	1,711		921			
Fournier, E. E.	1,711		921			
Foy, W. F.	6,289		1,079		120	120
Frechette, A.	1,711		921			
Frenette, J. L.	6,289		1,079		48	48
Fulton, Hon. E. D.	8,000		2,000			
Gagnon, P.	6,289		1,079		120	120
Garland, J. R.	8,000		2,000		80	80
Gauthier, C. A.	6,289		1,079		120	120
Gillet, A.	1,711		921			
Godin, O. J.	8,000		2,000		76	76
Gordon, W.	6,289		1,079			
Grafftey, W. H.	8,000		2,000		72	72
Granger, C. R. M.	8,000		2,000		380	380
Gray, H.	6,289		1,079		196	196
Green, Hon. H. C.	8,000		2,000			
Gregoire, G.	6,289		1,079		120	120
Grenier, L.	1,711		921			
Grills, L. E.	8,000		2,000		50	50
Gundlock, D. R.	8,000		2,000		380	380
Habel, J. A.	8,000		2,000		120	120
Haidasz, S.	6,289		1,079		26	26
Hales, A. D.	8,000		2,000		60	60
Halpenny, Hon. G. E.	8,000		2,000			
Hamilton, Hon. F. A. G.	8,000		2,000			
Hamilton, J. B.	1,711		921			
Hamilton, Hon. W. M.	1,711		921			
Hanbidge, R. L.	7,333		2,000		180	180
Hardie, I. J.	6,289		1,079			
Harkness, Hon. D. S.	8,000		2,000		60	60
Harley, H. C.	6,289		1,079		78	78
Hees, Hon. G. H.	8,000		2,000			
Hellyer, Hon. P. T.	8,000		2,000		121	121
Henderson, W. C.	1,711		921			
Herridge, H. W.	8,000		2,000		388	388
Hicks, W. H.	1,711		921			
Hodgson, C. W.	8,000		2,000		111	111
Honey, R. C.	6,289		1,079		48	48
Horner, A. R.	8,000		2,000		375	375
Horner, H. M.	7,880	120	2,000		516	516
Horner, J. H.	8,000		2,000		530	530
Howard, F.	7,880	120	2,000		639	639
Howe, W. M.	8,000		2,000		120	120
Johnson, M.	1,711		921			
Jones, H. F.	8,000		2,000		371	371
Jorgenson, W. H.	8,000		2,000		158	158
Jung, D.	1,711		921			
Keays, J. R.	1,711		921			
Kelly, L. P.	6,169	120	1,079		77	77
Kennedy, C. F.	8,000		2,000		120	120
Kindt, L. E.	8,000		2,000		240	240
Knowles, J. E.	1,711		921			
Knowles, S. H.	6,289		1,079		285	285
Korchinski, S. J.	8,000		2,000		240	240
Kucherepa, J. W.	1,711		921			
Lachance, G.	6,289		1,079		30	30
Lafreniere, R. B.	1,711		921			
Lahaye, P.	1,711		921			
Laing, A.	6,289		1,079		286	286

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1962-63—*Continued*

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Twenty-fourth Parliament	Twenty-fifth Parliament	
				Fifth Session	First Session	Total
	$	$	$	$	$	$
LaMarsh, J. V.	8,000		2,000		80	80
Lambert, Hon. M. J. A.	8,000		2,000	133	527	660
Lamoureux, L.	5,677		926			
Lamy, G.	6,289		1,079		60	60
Langlois, R.	6,289		1,079		120	120
Laniel, G.	6,289		1,079		40	40
Laprise, G.	6,289		1,079		120	120
LaRue, P.	1,711		921			
Latour, J. O.	1,711		921			
Latulippe, H.	6,289		1,079		60	60
Leboe, B.	6,289		1,079		768	768
Leduc, R.	8,000		2,000			
Legare, G.	6,289		1,079		120	120
Legere, F. F.	8,000		2,000		120	120
Lennard, F. E.	1,711		921			
Lessard, H. P.	8,000		2,000		30	30
Lessard, M.	6,289		1,079		120	120
Letourneau, R.	8,000		2,000		60	60
Lewis, D.	6,289		1,079		99	99
Loiselle, G.	8,000		2,000		30	30
Macdonald, D. S.	6,289		1,079		57	57
Macdonald, M. M.	8,000		2,000		180	180
Macdonnell, Hon. J. M.	1,711		921			
MacEachen, A. J.	6,289		1,079		294	294
MacEwan, H. R.	8,000		2,000		120	120
MacInnis, D.	1,711		921			
MacInnis, M.	6,289		1,079		249	249
Mackasey, B.	6,289		1,079		30	30
MacLean, J.	1,711		921			
MacLean, Hon. J. A.	8,000		2,000			
MacLellan, R. S.	1,711		921			
Macnaughton, A. A.	8,000		2,000		30	30
Macquarrie, H. N.	8,000		2,000		240	240
MacRae, J. C.	8,000		2,000		120	120
Maloney, A.	1,711		921			
Maltais, L.	6,289		1,079		120	120
Mandziuk, J. N.	8,000		2,000		240	240
Marcoux, G.	6,289		1,079		115	115
Martel, J. J.	1,711		921			
Martin, M. W.	8,000		2,000		120	120
Martin, Hon. P. J. J.	8,000		2,000		144	144
Martineau, Hon. P.	8,000		2,000			
Martini, Q. A.	1,711		921			
Mather, B.	6,289		1,079		315	315
Matheson, J. R.	8,000		2,000			
Matte, J. P.	6,289		1,079		60	60
Matthews, W. F.	1,711		921			
McBain, J. A.	8,000		2,000		120	120
McCleave, R. J.	8,000		2,000		120	120
McDonald, R. M. T.	8,000		2,000		80	80
McFarlane, M. L.	1,711		921			
McGee, Hon. F. C.	8,000		2,000		76	76
McGrath, J. A.	8,000		2,000	60	349	409
McGregor, Hon. R. H.	1,711		921	30		30
McIlraith, G. J.	8,000		2,000			
McIntosh, J.	8,000		2,000	45	268	313
McLean, A. M. A.	6,289		1,079		100	100
McLennan, W. A.	1,711		921			
McMillan, W. H.	8,000		2,000		80	80
McNulty, J.	6,289		1,079		90	90
McPhillips, A. D.	7,548		2,000		443	443
McQuillan, H. C.	1,711		921			
McWilliam, G. R.	8,000		2,000		204	204

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1962-63—*Continued*

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Twenty-fourth Parliament	Twenty-fifth Parliament	
				Fifth Session	First Session	Total
	$	$	$	$	$	$
Meunier, A.	7,960	40	2,000	.....	20	20
Michaud, H. J.	1,711	.....	921	.....	.....	.....
Michener, Hon. D. R.	1,711	.....	921	.....	.....	.....
Millar, C. E.	6,289	.....	1,079	.....	80	80
Milligan, C. A.	1,711	.....	921	.....	.....	.....
Mitchell, D. R.	8,000	.....	2,000	.....	44	44
Monteith, H. E.	1,711	.....	921	.....	.....	.....
Monteith, Hon. J. W.	8,000	.....	2,000	.....	.....	.....
Montgomery, G. W.	667	.....	658	.....	.....	.....
Moore, H. A.	6,289	.....	1,079	.....	250	250
More, K. H.	8,000	.....	2,000	.....	432	432
Morissette, E.	1,711	.....	921	.....	.....	.....
Morris, E. L.	8,000	.....	2,000	.....	90	90
Morton, M. D.	1,711	.....	921	.....	.....	.....
Muir, G. R.	8,000	.....	2,000	.....	180	180
Muir, R.	8,000	.....	2,000	.....	180	180
Munro, J.	6,289	.....	1,079	.....	.....	.....
Murphy, J. W.	1,711	.....	921	.....	.....	.....
Nasserden, E.	8,000	.....	2,000	114	338	452
Nesbitt, W. B.	8,000	.....	2,000	.....	148	148
Nicholson, J. R.	6,289	.....	1,079	.....	363	363
Nielsen, E.	8,000	.....	2,000	.....	928	‡928
Nixon, G. E.	6,480	1,520	2,000	.....	120	120
Noble, P. V.	7,720	280	2,000	.....	88	88
Nowlan, Hon. G. C.	8,000	.....	2,000	.....	.....	.....
Nugent, T. J.	8,000	.....	2,000	.....	518	518
O'Hurley, Hon. R. J. M.	8,000	.....	2,000	.....	.....	.....
O'Leary, C. A.	1,711	.....	921	.....	.....	.....
Olson, H. A.	6,289	.....	1,079	.....	416	416
Orlikow, D.	6,289	.....	1,079	.....	251	251
Ormiston, J. N.	8,000	.....	2,000	45	263	308
Otto, S.	6,289	.....	1,079	.....	45	45
Ouellet, D.	6,289	.....	1,079	.....	120	120
Pallett, J. C.	1,711	.....	921	.....	.....	.....
Parizeau, R.	1,711	.....	921	.....	.....	.....
Pascoe, J. E.	8,000	.....	2,000	.....	180	180
Patterson, A. B.	6,289	.....	1,079	.....	469	469
Paul, R.	8,000	.....	2,000	.....	40	40
Payne, W. H.	1,711	.....	921	.....	.....	.....
Pearson, Hon. L. B.	8,000	.....	2,000	.....	.....	.....
Additional indemnity as Leader of the Opposition	15,000	.....	.....	.....	.....	.....
Pennell, L.	6,289	.....	1,079	.....	40	40
Perron, G.	6,289	.....	1,079	.....	120	120
Peters, A.	8,000	.....	2,000	.....	120	120
Phillips, Hon. O. H.	6,762	.....	2,000	.....	180	180
Pickersgill, Hon. J. W.	8,000	.....	2,000	.....	138	138
Pigeon, L. J.	8,000	.....	2,000	.....	60	60
Pilon, B.	6,289	.....	1,079	.....	40	40
Pitman, W. G.	1,711	.....	921	.....	.....	.....
Plourde, L.	6,289	.....	1,079	.....	60	60
Pratt, R. J.	1,711	.....	921	.....	.....	.....
Prittie, R.	6,289	.....	1,079	.....	636	636
Pugh, D. V.	8,000	.....	2,000	.....	538	538
Racine, J. P.	1,711	.....	921	.....	.....	.....
Rapp, R.	8,000	.....	2,000	.....	240	240
Ratelle, J. G.	1,711	.....	921	.....	.....	.....
Rea, C. E.	1,711	.....	921	.....	.....	.....
Regier, E.	3,075	.....	1,266	.....	.....	.....
Regnier, L.	1,711	.....	921	.....	.....	.....
Ricard, Hon. J. H. T.	8,000	.....	2,000	.....	56	56
Richard, C.	1,711	.....	921	.....	.....	.....

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1962-63—*Continued*

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*Indemnities for days lost	Paid yearly	Twenty-fourth Parliament, Fifth Session	Twenty-fifth Parliament, First Session	Total
	$	$	$	$	$	$
Richard, J. A.	1,711		921			
Richard, J. T.	8,000		2,000			
Rideout, S.	6,289		1,079		162	162
Rinfret, M.	6,289		1,079		30	30
Roberge, G.	1,711		921			
Robichaud, H. J.	8,000		2,000		204	204
Robinson, A. E.	8,000		2,000		120	120
Rochon, J.	6,289		1,079		40	40
Rock, R.	6,289		1,079		30	30
Rogers, H. G. C.	1,711		921			
Rompre, A.	1,711		921			
Rondeau, G.	6,289		1,079		60	60
Rouleau, G.	8,000		2,000		30	30
Rowe, Hon. W. E.	6,151		2,000	30	30	60
Roxburgh, J.	6,289		1,079		60	60
Roy, J. A.	6,289		1,079		100	100
Ryan, P.	6,289		1,079		60	60
Rynard, P. B.	8,000		2,000		120	120
Sams, J. R.	6,289		1,079		104	104
Sauve, M.	6,289		1,079		30	30
Scott, R.	6,289		1,079		39	39
Sevigny, Hon. J. P. A.	8,000		2,000			
Simpson, R.	8,000		2,000		270	270
Skoreyko, W.	8,000		2,000		520	520
Slogan, J.	8,000		2,000		312	312
Small, R. H.	1,711		921			
Smallwood, C. S.	8,000		2,000		378	378
Smith, A. R.	8,000		2,000		520	520
Smith, H. E.	8,000		2,000		93	93
Smith, J.	1,711		921			
Smith, W. M.	1,711		921			
Southam, R. R.	8,000		2,000		230	230
Speakman, J. S., and Estate of	645	1,356	652			
Spencer, N. L.	1,711		921			
Starr, Hon. M.	8,000		2,000			
Stearns, G. M.	1,711		921			
Stefanson, E.	8,000		2,000		195	195
Stenson, F.	6,289		1,079		50	50
Stewart, J. B.	6,289		1,079		118	118
Stewart, R. D. C.	1,711		921			
Stinson, F. C.	1,711		921			
Tardif, P.	8,000		2,000			
Tasse, Y. R.	1,311	400	921			
Taylor, J. R.	1,711		921			
Teillet, R.	6,289		1,079		210	210
Thomas, W. H. A.	8,000		2,000		120	120
Thompson, B. C.	1,711		921			
Thompson, R.	6,289		1,079		355	355
Thrasher, R. D.	1,711		921			
Tremblay, J. N.	1,711		921			
Tucker, J. R.	8,000		2,000		340	340
Turner, J.	6,289		1,079		30	30
Valade, G. J.	8,000		2,000		30	30
Villeneuve, O. F.	1,711		921			
Vincent, C.	6,289		1,079		120	120
Vivian, R. P.	1,711		921			
Wahn, I. G.	6,289		1,079		50	50
Walker, Hon. D. J.	1,711		921			
Walker, J. E.	6,289		1,079		60	60
Webb, R. A.	8,000		2,000		40	40
Webster, A.	6,289		1,079		300	300
Webster, A. R.	1,631	80	921			

Statement of Indemnities, Expense Allowances and Transportation and Living Expenses paid in 1962-63—*Concluded*

Members of the House of Commons	Indemnities		Expense allowances	Transportation and living expenses		
	Paid on annual basis	*indemnities for days lost	Paid yearly	Twenty-fourth Parliament	Twenty-fifth Parliament	
				Fifth Session	First Session	Total
	$	$	$	$	$	$
Weichel, O. W. M.	8,000	.....	2,000	.....	60	60
Whelan, E.	6,289	.....	1,079	.....	136	136
White, H. O.	1,711	.....	921	.....	.....	.....
Winch, H. E.	8,000	.....	2,000	.....	250	250
Winkler, E. A.	8,000	.....	2,000	.....	88	88
Woolliams, E. M.	8,000	.....	2,000	.....	530	530
Wratten, J.	1,711	.....	921	.....	.....	.....
	2,114,391	6,104	526,056	555	40,512	41,067

* Indemnities for days lost through absence caused by public or official business, illness or death and, in case of death, an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.

† Payment includes expense allowance from January 1 to March 21, 1963.

‡ Transportation includes expenses for dependants of Members for the Yukon Territory.

Appendix 3

MEMBERS OF PARLIAMENT RETIRING ALLOWANCES ACCOUNT

Statement of Transactions for the year ended March 31, 1963

	Debit	Credit
Balance as at March 31, 1962		1,427,200
RECEIPTS		
Members contributions—		
Current		63,436
Arrears of principal		14,172
Interest on principal		3,407
Interest on unpaid balance		1,155
Government contributions—		
Current		63,436
On amounts payable re elections		22,595
Interest on fund		53,879
DISBURSEMENTS		
Annual allowances	256,758	
Withdrawal allowances	97,937	
Balance as at March 31, 1963	1,294,585	
	$ 1,649,280	$ 1,649,280

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF MINES AND TECHNICAL SURVEYS

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF MINES AND TECHNICAL SURVEYS

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 13,911**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 1,855**

The above amounts were paid to: Hon. J. Flynn for the period April 1 to July 12, 1962, $4,798; Hon. P. Martineau for the period August 9, 1962 to March 31, 1963, $10,968.

Hon. J. Flynn received travelling expenses of $504; Hon. P. Martineau, $750, both charged to Vote 1.

ADMINISTRATION SERVICES

Vote 1 Departmental administration—Administration, operation and maintenance

			Allotments	Expenditures
	Continuing establishment, including $85,210 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	924,755	915,412
	Casuals and others and overtime, including $4,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	11,600	8,224
A	Professional and special services	(4)	29,204	17,874
	Travelling and removal expenses	(5)	21,775	21,772
	Freight, express and cartage	(6)	2,500	1,231
	Postage	(7)	2,700	2,674
	Telephones, telegrams and cables	(8)	4,800	4,732
	Publication of departmental reports	(9)	4,275	3,803
	Exhibits, advertising, and other informational material	(10)	19,750	17,926
	Office stationery, supplies and equipment	(11)	53,667	49,235
	Rental of data processing equipment	(11)	73,500	67,219
	Camp and field materials and supplies	(12)	51,490	51,482
	Other materials and supplies	(12)	10,450	9,387
	Repairs and upkeep of buildings and works	(14)	1,650	325
	Repairs and upkeep of camp and field equipment	(17)	33,300	33,298
	Repairs and upkeep of other equipment	(17)	1,620	1,132
	Supply of electricity	(19)	400	48
	Memberships	(20)	400	278
	Laundry and dry cleaning	(22)	1,200	286
	Sundries	(22)	3,774	2,220
			$ 1,252,810	$ 1,208,558

Revenues arising from services provided through the above expenditures amounted to $5,545 for assays and analyses.

A Expenditures included services of the Canadian Corps of Commissioners, $15,649.

Vote 5 Departmental administration—Construction or acquisition of buildings, works and equipment including common-use field survey equipment

		Allotments	Expenditures
Acquisition of camp and field equipment		291,000	290,991
Acquisition of other equipment		30,475	24,781
	(16)	$ 321,475	$ 315,772

Vote 10 Explosives Act administration

			Allotments	Expenditures
	Continuing establishment, including $1,642 transferred from Department of Finance Vote 70, Salaries, etc	(1)	87,817	87,584
	Professional and special services	(4)	800	480
	Travelling and removal expenses	(5)	10,105	9,045
	Freight, express and cartage	(6)	50	44
	Telephones, telegrams and cables	(8)	125	80
	Publication of technical reports	(9)	1,863	1,678
	Office stationery supplies and equipment	(11)	782	646
A	Acquisition of equipment	(16)	2,000	1,832
	Repairs and upkeep of equipment	(17)	700	581
	Sundries	(22)	300	48
			$ 104,542	$ 102,018

This vote was provided for the cost of administration of the Explosives Act, an Act to regulate the manufacture, testing, storage, and importation of explosives.

Revenues arising from services provided through the above expenditures amounted to $7,246 and comprised: permits and licences, $6,606; fines, $640.

A Expenditures comprised the purchase of motor car at net cost.

Vote 15 Mineral Resources Division

			Allotments	Expenditures
	Continuing establishment, including $23,373 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	347,918	344,899
	Travelling and removal expenses	(5)	27,950	26,271
	Freight, express and cartage	(6)	50	48
	Telephones, telegrams and cables	(8)	620	578
	Publication of technical reports	(9)	34,295	31,014
	Filmstrips, photographs and displays	(10)	7,675	7,609
	Office stationery, supplies and equipment	(11)	10,830	10,304
	Materials and supplies	(12)	420	316
A	Acquisition of equipment	(16)	1,925	1,925
	Repairs and upkeep of equipment	(17)	295	293
	Memberships	(20)	20	17
	Sundries	(22)	475	472
			$ 432,473	$ 423,746

Educational leave without pay but with a non-accountable allowance equivalent to one-half of salary was granted to G. E. Wittur for the period September 18 to March 31 under authority of T.B. 600125, August 8, 1962.

A Expenditures comprised the purchase of motor car at net cost.

Vote 20 Assessment for membership in the Pan-American Institute of Geography and History 9,800

Expenditures (20) $ 9,800

SURVEYS AND MAPPING BRANCH

Vote 25 Branch administration including a grant of $1,000 to the Canadian Institute of Surveying and Photogrammetry

			Allotments	Expenditures
	Continuing establishment, including $4,649 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	151,771	151,771
A	Professional and special services	(4)	25,024	24,797
	Travelling and removal expenses	(5)	2,400	2,261

		Allotments	Expenditures
Postage	(7)	2,254	2,023
Publication of technical reports	(9)	200	
Office stationery, supplies and equipment	(11)	6,700	6,548
Materials and supplies	(12)	1,550	810
Repairs and upkeep of motor vehicles	(17)	200	177
Grant to the Canadian Institute of Surveying and Photogrammetry	(20)	1,000	1,000
Sundries	(22)	350	304
		$ 191,449	$ 189,691

A Expenditures included payments to the Canadian Corps of Commissionaires, $23,590.

Vote 30 Geodetic Survey of Canada

			Allotments	Expenditures
A	Continuing establishment, including $72,160 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	559,585	557,101
	Allowances, including $1,150 transferred from Department of Finance Vote 70, Salaries, etc.	(2)	8,150	8,150
	Professional and special services	(4)	4,975	4,820
	Travelling expenses—Field	(5)	43,400	43,377
	Travelling and removal expenses—Other	(5)	2,975	2,325
	Freight, express and cartage	(6)	32,000	30,470
	Postage	(7)	118	78
	Telephones, telegrams and cables	(8)	700	591
	Publication of technical reports	(9)	1,600	650
	Office stationery, supplies and equipment	(11)	6,660	5,397
	Materials and supplies	(12)	91,650	89,594
	Rental of land	(15)	2,200	2,117
	Storage of field survey equipment	(15)	3,370	3,369
B	Acquisition of equipment	(16)	95,920	93,110
	Repairs and upkeep of equipment	(17)	26,400	25,809
C	Charter of aircraft	(18)	253,567	227,142
	Rental of other equipment	(18)	6,600	6,568
	Unemployment insurance contributions	(21)	700	684
	Sundries	(22)	740	485
			$ 1,141,310	$ 1,101,837

Educational leave without pay but with a non-accountable allowance equivalent to one-half of salary was granted to M. T. Swanson for the period April 1 to May 3, under authority of T.B. 584215, July 27, 1961.

A Expenditures included salaries and wages of field personnel, $166,733.

B Expenditures included: 2 station wagons at net cost, $5,297; 6 trucks at net cost, $17,975.

C This expenditure was for transportation of field parties.

Vote 35 International Boundary Commission including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the United States Government of the cost of binding annual reports and maintaining boundary range lights

		Allotments	Expenditures
Continuing establishment, including $10,950 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	79,048	74,770
Allowances	(2)	900	800
Travelling expenses—Field	(5)	4,057	3,836
Travelling and removal expenses—Other	(5)	1,300	1,179
Freight, express and cartage	(6)	1,740	1,429
Publication of technical reports	(9)	1,082	950
Office stationery, supplies and equipment	(11)	150	40
Materials and supplies	(12)	10,633	8,736
Rental of buildings and land	(15)	50	50

			Allotments	Expenditures
A	Acquisition of equipment	(16)	3,610	3,464
	Repairs and upkeep of equipment	(17)	4,467	4,316
	Rental of other equipment	(18)	3,100	3,095
	Unemployment insurance contributions	(21)	128	128
	Sundries	(22)	465	199
			110,730	102,992
	Less—Amount recoverable from United States Government	(34)	380	120
			$110,350	$102,872

Article IV of a treaty between Canada and the United States signed at Washington on February 24, 1925, provided that the Commissioners appointed under the Treaty of April 11, 1908, were empowered and directed to maintain at all times an effective boundary line between Canada and the United States and between Canada and Alaska. This article also provided that each Government pay the salaries and expenses of its own Commissioner and his assistants, and that the expenses jointly incurred by the Commissioners in maintaining the demarcation of the boundary line be borne equally by the two Governments.

The Canadian Commissioner is A. F. Lambert whose salary rate will be found in the salary lists of this department in section 38.

A Expenditures included the purchase of one station wagon at net cost, $2,364.

Vote 40 Topographical Surveys—Administration, operation and maintenance

			Allotments	Expenditures
A	Continuing establishment, including $202,806 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,518,806	1,518,159
	Allowances	(2)	15,200	14,200
	Professional and special services	(4)	2,000	
	Travelling expenses—Field	(5)	53,800	49,367
	Travelling and removal expenses—Other	(5)	3,900	3,551
	Freight, express and cartage	(6)	34,000	27,836
	Postage	(7)	100	63
	Telephones, telegrams and cables	(8)	810	702
	Publication of technical reports	(9)	190	
	Office stationery, supplies and equipment	(11)	22,950	17,480
B	Materials and supplies	(12)	137,000	110,742
	Rental of buildings and land	(15)	510	436
	Repairs and upkeep of equipment	(17)	39,460	29,915
C	Charter of aircraft	(18)	376,400	339,113
	Rental of other equipment	(18)	21,560	20,600
	Unemployment insurance contributions	(21)	500	390
	Storage and quartering of field survey equipment	(22)	2,810	2,511
D	Sundries	(22)	8,110	7,042
			$2,238,106	$2,142,107

Educational leave without pay but with a non-accountable allowance equivalent to one-half of salary was granted to the following employees for the periods shown under authority of: J. R. Gauthier (Sept. 24 to Mar. 31), T.B. 600125-1, Sept. 20, 1962; R. H. McDowell (Oct. 11 to Dec. 9), T.B. 600125-1, Sept. 20, 1962; L. E. Pelton (Apr. 1 to May 8), T.B. 584215, July 27, 1961.

A Expenditures included wages of field personnel, $89,336.

B Expenditures included: aerial photographs, $41,646; gasoline and lubricants, $17,424; provisions, $17,057.

C Expenditures were for hire and servicing of helicopters, etc., for transportation of survey parties.

D Expenditures included payment to C. W. Collier for settlement of claim for the use of patent, $5,000.

Vote 45 Topographical surveys—Construction or acquisition of equipment			**60,000**
Expenditures		(16)	**$ 57,745**

Expenditures included the purchase of 3 station wagons at net cost, $7,346.

Vote 50 Legal surveys and aeronautical charts

			Allotments	Expenditures
A	Continuing establishment, including $27,331 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	680,557	680,378
	Allowances, including $600 transferred from Department of Finance Vote 70, Salaries, etc.	(2)	8,150	8,150
B	Professional and special services	(4)	8,725	8,169
	Travelling expenses—Field	(5)	56,000	54,226
	Travelling and removal expenses—Other	(5)	2,217	2,097
	Freight, express and cartage	(6)	5,350	4,470
	Postage	(7)	85	84
	Telephones, telegrams and cables	(8)	458	438
	Publication of technical reports	(9)	23,875	23,014
	Office stationery, supplies and equipment	(11)	5,190	5,185
	Materials and supplies	(12)	31,475	31,447
C	Acquisition of equipment	(16)	24,875	24,828
	Repairs and upkeep of equipment	(17)	8,823	8,822
	Charter of aircraft	(18)	2,250	2,215
	Rental of other equipment	(18)	2,441	2,174
	Unemployment insurance contributions	(21)	585	580
	Sundries	(22)	2,975	2,873
			$ 864,031	$ 859,150

Revenues arising from services provided through the above expenditures amounted to $28,945 and included sales of *Canada Air Pilot*, $27,695.

A Expenditures included wages of field personnel, $84,116.

B Fees of $500 or over were paid as follows: board of examiners for Dominion land surveyors—H. Klinkenburg, Ottawa, $750; A. F. Lambert, Ottawa, $750; R. Thistlethwaite, Ottawa, $750; land surveyors—Hamilton and Olsen Surveys Ltd., Edmonton, $2,542; R. A. Miller, Middleton, N.S., $682 including holdback $26; J. D. Roy, Chandler, Que., $1,620.

C Expenditures included at net cost: one travelall, $2,855; 2 trucks, $5,986.

Vote 55 Provincial and territorial boundary surveys including authority to make recoverable advances in amounts not exceeding in the aggregate the amounts of the shares of the provincial governments of the costs of the surveys

		Allotments	Expenditures
Professional, technical and other assistance	(4)	1,120	1,100
Travelling expenses—Field	(5)	2,610	2,582
Freight, express and cartage	(6)	620	499
Telephones, telegrams and cables	(8)	15	5
Materials and supplies	(12)	540	530
Repairs and upkeep of equipment	(17)	45	44
Charter of aircraft	(18)	2,450	2,321
		$ 7,400	$ 7,081

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Manitoba—Saskatchewan boundary survey	$ 7,400	$ 7,081

Vote 60 Map compilation and reproduction—Administration, operation and maintenance

		Allotments	Expenditures
Continuing establishment, including $81,680 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,209,130	1,202,102
Casuals and others and overtime	(1)	4,050	3,404
Travelling and removal expenses	(5)	2,900	2,573
Freight, express and cartage	(6)	2,975	2,912

			Allotments	Expenditures
	Office stationery, supplies and equipment	(11)	7,200	6,861
A	Materials and supplies	(12)	399,725	385,922
	Repairs and upkeep of equipment	(17)	16,200	15,507
	Sundries	(22)	3,500	2,529
			$ 1,645,680	$ 1,621,810

Revenues arising from services provided through the above expenditures amounted to $158,047 and included sales of maps, charts and plans, $146,860; sales of photostats, prints, etc., $10,401.

A Expenditures included: map paper, $187,692; photo film $70,381; photographic papers, $7,565.

Vote 65 Map compilation and reproduction—Construction or acquisition of equipment **30,000**

Expenditures ..... (16) **$ 29,637**

MARINE SCIENCES BRANCH
(formerly Canadian Hydrographic Service)

Vote 70 Administration, operation and maintenance including Canada's fee for membership in the International Hydrographic Bureau

			Allotments	Expenditures
	Continuing establishment, including $33,928 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	3,274,080	3,269,367
	Casuals and others and overtime	(1)	190,311	185,768
A	Allowances	(2)	95,584	95,114
B	Professional and special services	(4)	143,660	129,647
	Travelling expenses—Field	(5)	200,293	124,884
	Travelling and removal expenses—Other	(5)	64,904	59,596
	Freight, express and cartage	(6)	32,856	27,935
	Postage	(7)	8,561	3,552
	Telephones, telegrams and cables	(8)	23,351	18,017
	Publication of technical reports	(9)	41,042	31,602
	Office stationery, supplies and equipment	(11)	50,557	44,700
C	Materials and supplies	(12)	822,382	679,227
	Repairs and upkeep of buildings and works	(14)	14,780	9,975
	Rental of buildings and land	(15)	10,654	2,443
	Storage of boats and equipment	(15)	12,110	3,994
D	Repairs and upkeep of ships and boats	(17)	334,613	314,794
	Repairs and upkeep of other equipment	(17)	96,217	82,745
E	Charter of aircraft, vessels and other equipment	(18)	243,986	232,943
	Water and electricity	(19)	30,015	24,893
	Membership, International Hydrographic Bureau	(20)	5,150	5,081
	Unemployment insurance contributions	(21)	16,250	11,918
	Laundry and dry cleaning	(22)	13,767	8,703
	Sundries	(22)	29,305	21,403
			$ 5,754,428	$ 5,388,301

Revenues arising from services provided through the above expenditures amounted to $74,784 and included sales of charts and sailing directions, $74,043.

Educational leave without pay but with a non-accountable allowance equivalent to one-half of salary, was granted to the following employees for the periods shown: D. E. Buckley (Apr. 1 to 30), authorized by T.B. 586571, Oct. 19, 1961 and (Oct. 11 to Mar. 31), authorized by T.B. 600125, Aug. 8, 1962, J. A. Coombs (Feb. 1 to Mar. 31), authorized by T.B. 609025, May 9, 1963, W. D. Forrester (Apr. 1 to May 31), authorized by T.B. 584215, July 27, 1961 and (Sept. 17 to Mar. 31), authorized by T.B. 600125, Aug. 8, 1962, and J. G. Godin (Nov. 1 to Mar. 31), F. K. Keyte (Sept. 10 to Mar. 31), J. R. N. Lazier (Sept. 17 to Mar. 31), authorized by T.B. 600125, Aug. 8, 1962.

A Expenditures consisted of: board and subsistence allowances, $65,364; survey bonuses, $29,750.

B Expenditures included: services of gauge attendants, $48,269; fees of $500 or over: Barringer Research Ltd., Toronto, $975; Canadian Corps of Commissionaires, Montreal, $30,788; Carleton University, Ottawa, $857; Computing Devices of Canada, Ottawa, $5,085; Harvey Gallman and Associates, Toronto, $6,800.

C Expenditures included the purchase of: coal and fuel oil, $130,299; deck supplies, $67,327; engine room supplies, $59,203; gasoline and lubricants, $66,403; provisions, $178,940.

D Details of contracts of $5,000 or over in connection with repairs follow:

Contractor	Vessel	Amount of contract	Year of contract	Expenditures in 1962-63	Expenditures to date
Ferguson Industries, Ltd. ..	C.S.S. *Acadia* .....$	16,132	1961–62	$ 5,377	$ 16,132* (*f*)
	C.S.S. *Acadia*	22,000	1962–63	16,791	16,791
	C.S.S. *Cartier*	35,412	1961–62	30,240	35,412 (*f*)
Halifax Shipyards Ltd. ...	C.S.S. *Baffin*	49,829	1962–63	49,829	49,829 (*f*)
	C.S.S. *Kapuskasing* ...	13,442	1962–63	13,442	13,442 (*f*)
	C.S.L. *Maxwell*	5,185	1962–63	5,185	5,185 (*f*)
McKay-Cormack Ltd.	C.S.S. *Marabell*	10,814	1962–63	10,814	10,814 (*f*)
Purdy Bros. Ltd.	C.S.S. *Baffin*	32,934	1961–62	14,777	32,934* (*f*)
	C.S.S. *Kapuskasing* ...	28,454	1961–62	3,710	28,454* (*f*)
	C.S.S. *Kapuskasing* ...	20,508	1962–63	20,508	20,508 (*f*)
Victoria Machinery Depot	C.S.S. *Wm. J. Stewart*	8,377	1962–63	8,377	8,377 (*f*)
	C.S.S. *Wm. J. Stewart*	10,284	1962–63	10,284	10,284 (*f*)

(*f*) Final expenditures.
* Amends reporting in Public Accounts, 1961-62.

E Expenditures included the charter of two ships, $224,052.

The expenses, by stations, vessels, etc., of charting Canadian waters were as follows:

Headquarters—Branch administration, $15,327; hydrographic surveys, $1,251,206; oceanography division administration, $283,977; research and special projects, $6,613; ships division headquarters, $66,050; Yellowknife depot, $887	1,624,060
Gauging stations and publications	70,701
Current surveys	55,538
Nova Scotia—Bedford Institute Division, $286,648; Halifax office, (Hydrographic), $319,244	605,892
Atlantic coast—C.S.S. *Acadia,* $274,653; C.S.L. *Anderson,* $43,465; C.S.S. *Cartier,* $133,524; C.S.L. *Eider,* $37,229; C.S.S. *Hudson,* $5,515; C.S.S. *Kapuskasing* $344,448; C.S.L. *Maxwell,* $101,618; C.S.L. *Merganser,* $1,325; oceanography, $66,901	1,008,678
Pacific coast—C.S.L. *Curlew,* $11,291; C.S.L. *Ehkoli,* $73,937; C.S.S. *Marabell,* $136,806; C.S.S. *Parry,* $80,223; C.S.L. *Richardson,* $20,662; C.S.S. *Wm. J. Stewart,* $303,307; oceanography, $24,544; Emergency Survey No. 1, $9,467; Tidal Survey, Pacific, $6,701; Ships Division, West Coast, $18,879; Victoria office and warehouse, $321,763	1,007,580
Inland waters—C.S.L. *Bayfield,* $44,357; C.S.L. *Boulton,* $274; C.S.L. *Cygnet,* $7,110; C.S.L. *Petrel,* $29,956; C.S.L. *Rae* $45,830; C.S.L. *Sandpiper,* $27,393	154,920
Northern waters—C.S.S. *Baffin,* $579,332; C.S.L. *Le Moyne,* $4,947; Eastern Arctic Surveys, $18,324; Western Arctic survey, $1,666; chartered vessels, $256,663	860,932
	$ 5,388,301

Vote 75 Construction or acquisition of buildings, works, land and equipment

			Allotments	Expenditures
	Construction or acquisition of buildings, works and land			
A	Bedford Institute of Oceanography, Dartmouth, N.S.		659,461	658,200
	Gauge stations, East coast and Arctic		15,820	4,157
A	Gauge stations, inland waters		54,876	36,771
	Total construction or acquisition of buildings, works, etc.	(13)	*730,157*	*699,128*
	Construction of ships and boats			
B	Construction of C.S.S. *Hudson*		4,357,503	4,338,982
C	Construction of replacement for C.S.S. *Parry*		8,000	5,000
D	Launches and other small boats		40,565	40,544
	Capital improvements to ships		37,325	31,018
	Total construction of ships and boats	(16)	*4,443,393*	*4,415,544*
E	Acquisition of equipment	(16)	489,350	487,190
			$ 5,662,900	$ 5,601,862

A Expenditures amounting to $694,112 were made through the Department of Public Works and contracts of $5,000 or over were awarded as follows:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1962-63	Expenditures to date	Holdbacks
Atlas Construction Co. Ltd.					
Oceanographic and Hydrographic Research Station—Bedford Basin	$ 1,704,354	1960-61	$ 227,434	$ 1,704,354*(*f*)	
Atlas Construction Co. Ltd.					
Installation of storm sewers, paving and landscaping—Bedford Basin	248,700	1962-63	248,700	248,700	2,000
T. C. Gorman Ltd.					
Construction of jetty—Bedford Basin	1,170,541	1960-61	39,752	1,170,541*(*f*)	
Angus L. MacDonald Construction Ltd.					
Gauge station—Cornwall	5,054	1962-63	4,681	4,681	

*Amends reporting in Public Accounts, 1961-62.

(*f*) Final expenditures.

Architect's fees, in connection with the construction of the Hydrographic research station—Bedford Basin were paid to Duffus, Romans and Single, Halifax, $5,113, to date $95,724.

B Expenditures included contracts awarded to: (1960-61) G. T. R. Campbell and Co., Montreal, $105,000, for supervision of construction of C.S.S. *Hudson,* expenditures $38,514, to date $104,243, including holdbacks $14,781; (1958-59) Gilmore, German and Milne, Montreal, $75,988, for design and consultant services, C.S.S. *Hudson,* expenditures $909, to date $75,344; John J. McMullen Associates, Inc., New York, N.Y., U.S.A., $46,000, to design and engineer a flume stabilization system for C.S.S. *Hudson,* expenditures $32,400; (1961-62) Saint John Shipbuilding and Dry Dock Co. Ltd., Saint John, N.B., $6,521,483, for the construction of C.S.S. *Hudson,* expenditures $4,216,645, to date $5,801,835.

C Contract was awarded in 1960-61 to Gilmore, German and Milne, Montreal, $32,600, for planning and designing of replacement for C.S.S. *Parry.* Expenditures were $5,000, to date $13,153.

D Expenditures included contracts for the construction of launches awarded to: (1961-62) McKay-Cormack Ltd., Victoria, $30,766, expenditures $8,297, to date $30,766 (final); (1959-60) Smith Rhuland Ltd., Lunenburg, N.S., $107,564 for 6 launches, expenditures $8,265, to date $107,564 (final); (1961-62) Star Shipyards (Mercer's) Ltd. New Westminster, B.C., $154,869, for the construction of C.S.L. *Richardson,* expenditures $26,254, to date $154,869 (final).

E Expenditures included: (1961-62) contract awarded to Computing Devices of Canada Limited, Ottawa, $297,134, for the purchase of Decca lane identification and ancillary equipment, expenditures $11,227, to date $297,134 (final); motor vehicles at net cost: one station wagon, $1,700, one trailer, $3,398, one truck, $7,437; co-oridnograph and accessories, $16,471; current meters, $17,978; echo sounders, $6,180; life rafts, $5,846; recorders, $12,457; winches, $13,377.

GEOLOGICAL SURVEY OF CANADA

Vote 80 Administration, operation and maintenance including Canada's share of the cost of the Geological Liaison Office, British Commonwealth Scientific Conference, London, England, and $75,000 for grants in aid of geological research in Canadian Universities.

			Allotments	Expenditures
A	Continuing establishment, including $215,186 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	3,265,621	3,249,217
	Allowances, including $2,000 transferred from Department of Finance Vote 70, Salaries, etc.	(2)	28,000	25,666
B	Professional and special services	(4)	1,184,400	1,099,000
	Travelling expenses—Field	(5)	300,000	296,088
	Travelling and removal expenses—Other	(5)	41,610	36,340
	Freight, express and cartage	(6)	75,000	73,604
	Postage	(7)	3,900	3,840
	Telephones, telegrams and cables	(8)	6,266	6,253
C	Publication of technical reports	(9)	68,750	68,749
C	Printing of maps	(9)	8,500	8,499
	Office stationery, supplies and equipment	(11)	60,099	60,089
D	Materials and supplies	(12)	326,800	326,029
	Rental of buildings and land	(15)	3,165	231
E	Repairs and upkeep of equipment	(17)	76,205	72,937
F	Charter of aircraft	(18)	433,725	405,757
	Rental of other equipment	(18)	14,000	13,965
	Memberships	(20)	2,600	2,293
	Canada's share of the cost of the Geological Liaison Office, British Commonwealth Scientific Conference	(20)	4,000	3,751

			Allotments	Expenditures
G	Grants in aid of geological research in Canadian Universities	(20)	75,000	75,000
	Unemployment insurance contributions	(21)	255	254
	Travelling expenses of members of the National Advisory Committee on Research in Geological Sciences	(22)	3,475	2,209
	Storage and quartering of field survey equipment	(22)	7,615	7,594
	Sundries	(22)	10,700	9,766
			$ 5,999,686	$ 5,847,131

This vote was provided for the cost of field studies of rocks, minerals and ore deposits of Canada that may lead to the discovery of ore and kindred deposits and more successful exploitation of deposits already known, and the publishing of the results of such investigations.

Revenues arising from services provided through the above expenditures amounted to $28,307 and included: sale of maps, $19,008; and sale of mineral specimens, $8,836.

Educational leave without pay but with a non-accountable allowance equivalent to one-half of salary was granted to the following employees for the periods shown under authority of T.B. 584215, July 27, 1961, and T.B. 600125, Aug. 8, 1962: P. A. Carr (Apr. 1 to June 10, Oct. 10 to Mar. 31); R. A. Freeze (Sept. 24 to Mar. 31); A. M. Toth (Apr. 1 to May 3, Nov. 1 to Mar. 31); T. T. Uyeno (Apr. 1 to June 10, Oct. 2 to Mar. 31).

A Expenditures included wages of field personnel, $516,595.

B Expenditures included: payments in connection with aeromagnetic surveys, Aero Surveys Ltd., Vancouver, $33,692, Canadian Aero Service Ltd., Ottawa, $396,750, Spartan Air Services Ltd., Ottawa, $479,747; legal fees, Smart and Biggar, Ottawa, $978; preparation of reports, F. H. McLearn, Ottawa, $4,000; Canadian Corps of Commissionaires, Montreal, $13,138.

C Payments were made to the Department of Public Printing and Stationery.

D Expenditures included: aerial photographs, $17,300; chemicals and laboratory supplies, $35,508; gasoline and lubricants, $36,035; photographic supplies, $31,544; provisions, $71,036.

E Expenditures included repairs to motor vehicles, $29,840.

F This expenditure was for field operations.

G Grants of $500 or over were paid to Ecole Polytechnique, $2,100 and to the following universities: Alberta, $3,800; British Columbia, $4,100; Carleton, $3,420; Dalhousie, $2,600; Manitoba, $5,860; Memorial, $1,550; McGill, $1,320; McMaster, $8,440; Mount Allison, $3,400; New Brunswick, $2,500; Ottawa, $7,000; Queen's, $3,365; Saskatchewan, $9,900; Toronto, $9,560; Western Ontario, $6,085.

Vote 85 Construction or acquisition of buildings, works, land and equipment

			Allotments	Expenditures
	Construction or acquisition of buildings, works, land and equipment			
	Western Regional office building, Calgary		1,000	89
	Capital alterations to rented building, Calgary		23,000	20,220
	Contract: Watson Construction Co. Ltd., Calgary, $20,220.			
	Total construction or acquisition of buildings, etc.	(13)	*24,000*	*20,309*
		(13)	*24,000*	*20,309*
A	Acquisition of equipment	(16)	359,200	358,435
			$ 383,200	$ 378,744

A Expenditures included: microscopes, $13,154; vacuum X-ray quantometer and accessories, $44,748; motor vehicles at net cost: 2 motor cars, $4,653, one landrover, $2,710, 5 station wagons, $11,533, 3 travelalls, $9,360, 5 trailers, $12,102, 6 trucks, $15,021.

MINES BRANCH

Vote 90 Administration, operation and maintenance including Canada's share of the cost of the Commonwealth Committee on Mineral Processing and $10,000 for grants in aid of Mining and Mineral Processing Research in Canadian Universities

		Allotments	Expenditures
Continuing establishment, including $155,946 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	4,175,841	4,172,240
Less—Amount to be provided by Department of National Defence	(34)	90,000	89,954
		4,085,841	4,082,286

			Allotments	Expenditures
	Casuals and others and overtime	(1)	18,000	17,124
A	Professional and special services	(4)	78,400	74,919
	Travelling and removal expenses	(5)	83,510	79,294
	Freight, express and cartage	(6)	8,950	6,216
	Postage	(7)	1,500	1,482
	Telephones, telegrams and cables	(8)	3,375	3,210
	Publication of technical reports	(9)	24,470	24,458
	Office stationery, supplies and equipment	(11)	28,500	23,549
	Subscriptions, textbooks and other major library acquisitions	(11)	20,705	20,461
B	Materials and supplies	(12)	307,990	296,979
	Repairs and upkeep of equipment	(17)	47,700	42,244
	Memberships	(20)	2,400	2,283
	Canada's share of the cost of the Commonwealth Committee on Mineral Processing	(20)	455	334
C	Grants in aid of Mining and Mineral Processing Research in Canadian universities	(20)	10,000	10,000
	Travelling expenses of members of the National Advisory Committee on Research in Mining and Mineral Processing	(22)	450	
	Sundries	(22)	12,300	7,070
			$ 4,734,546	$ 4,691,909

This vote was provided for the cost of investigations, in laboratory, office and field, pertaining to mineral resources, the mining and metallurgical industries, mineral technology and economics of production and marketing; and the dissemination of information with respect thereto.

Revenues arising from services provided through the above expenditures amounted to $14,056 and included assays and analyses, $9,580.

A Expenditures included: consultant's fee—R. Bruce Graham, Toronto, $1,800; patent solicitors' fees—Gowling, MacTavish, Osborne and Henderson, Ottawa, $2,389; Alex E. MacRae and Company, Ottawa, $12,097; Canadian Corps of Commissionaires, Montreal, $53,124.

B Expenditures included: chemical and laboratory supplies, $162,000; operating supplies, $104,709; photographic supplies, $7,058.

C Grants were paid to the following universities: Alberta, $2,000; McGill, $4,000; Queen's, $4,000.

Vote 95 Construction or acquisition of buildings, works, land and equipment

			Allotments	Expenditures
	Construction of buildings and works			
	Projects under $10,000—Ottawa		10,650	10,418
	Laboratory Furniture and Fixtures		57,350	57,350
	Total construction of buildings and works	(13)	*68,000*	*67,768*
A	Acquisition of equipment	(16)	333,000	332,990
			$ 401,000	$ 400,758

A Expenditures included: the net cost of 2 motor cars, $3,078, one station wagon, $2,363, one truck, $2,654; Jarrel-Ash convertible Ebert spectrograph and accessories, $40,338.

Exchequer Court award, Exchequer Court Act, c. 98, R.S., as amended ..... (22) $ 3,600

Details of award are shown under payments of damage claims.

GEOGRAPHICAL BRANCH

Vote 100 Administration, operation and maintenance including the expenses of the Canadian Permanent Committee on Geographical Names and a grant of $500 to the Canadian Association of Geographers

			Allotments	Expenditures
	Continuing establishment	(1)	421,083	410,676
	Allowances	(2)	2,500	950
A	Professional and special services	(4)	4,250	2,274
	Travelling expenses—Field	(5)	19,500	19,404
	Travelling and removal expenses—Other	(5)	5,950	5,923

			Allotments	Expenditures
	Freight, express and cartage	(6)	7,707	7,341
	Postage	(7)	400	375
	Telephones, telegrams and cables	(8)	435	431
	Publication of technical reports	(9)	18,000	14,956
	Filmstrips	(10)	7,425	7,323
	Office stationery, supplies and equipment	(11)	10,400	10,400
	Materials and supplies	(12)	11,650	11,638
	Storage of field survey equipment	(15)	385	259
B	Acquisition of equipment	(16)	10,200	9,876
	Repairs and upkeep of equipment	(17)	2,790	2,575
	Charter of aircraft	(18)	7,900	7,834
	Memberships	(20)	570	547
	Grant to Canadian Association of Geographers	(20)	500	500
	Sundries	(22)	455	378
			$ 532,100	$ 513,660

Educational leave at half-pay was granted to the following employees for the periods shown under authority of: P.C. 8/3600, August 13, 1948, G. Fremlin (April 1 to June 12); T.B. 584215, July 27, 1961, D. A. St. Onge (April 1 to December 31).

B Expenditures included the net cost of one station wagon, $2,115.

DOMINION OBSERVATORIES

Vote 105 Dominion Observatory, Ottawa and field stations—Administration, operation and maintenance including the expenses of the National Committee for Canada of the International Astronomical Union, Canada's fee for membership in the International Astronomical Union and a grant of $3,500 to the Royal Astronomical Society of Canada

			Allotments	Expenditures
	Continuing establishment	(1)	877,036	876,257
	Allowances	(2)	11,000	7,772
A	Professional and special services	(4)	311,950	217,782
	Travelling expenses—Field	(5)	86,816	76,625
	Travelling and removal expenses—Other	(5)	27,960	23,602
	Freight, express and cartage	(6)	22,861	15,550
	Postage	(7)	633	632
	Telephones, telegrams and cables	(8)	7,461	7,331
	Publication of technical reports	(9)	20,550	18,884
	Office stationery, supplies and equipment	(11)	23,545	22,214
	Materials and supplies	(12)	136,345	125,884
	Repairs and upkeep of buildings and works	(14)	23,350	17,532
	Repairs and upkeep of equipment	(17)	10,631	10,565
B	Charter of aircraft	(18)	179,303	174,994
	Rental of other equipment	(18)	17,035	3,591
	Supply of electricity	(19)	11,500	10,484
	Fees, International Astronomical Union	(20)	635	635
	Memberships	(20)	125	112
	Grant to Royal Astronomical Society of Canada	(20)	3,500	3,500
	Travelling expenses of members of the National Committee for Canada of the International Astronomical Union	(22)	2,000	1,340
	Sundries	(22)	4,864	2,803
			$1,779,100	$1,618,089

A Expenditures included: consultant's fee, R. E. Ingram, Dublin, Eire, $500; patent solicitor's fee, Smart and Biggar, Ottawa, $546; services of a trained mountaineer, S. Bucher, Edmonton, $4,800; Canadian Corps of Commissionaires, $14,927; services re seismographs: University of Alberta, $2,600, Banff School of Fine Arts, $696, Jean-de-Brebeuf College, $675, Dalhousie University, $4,500, McGill University, $4,530, University of Western Ontario, $2,450; contracts for diamond drilling awarded to: Boyles Bros. Drilling Co., Vancouver, $15,758 for drilling at Penticton, B.C., expenditures, $15,758 (final), (1961-62) Canadian Longyear Ltd., North Bay, Ont., $28,219, drilling at Reindeer Lake, Sask., expenditures $3,038, to date $28,219 (final), Canadian

Longyear Ltd., North Bay, Ont., $10,330, drilling at Experimental Farm area, Ottawa, expenditures $10,330 (final), Canadian Longyear Ltd., North Bay, Ont., $30,000, drilling at Lake Tecumseh, Algonquin Park, Ont., expenditures $5,272, Heath and Sherwood drilling (Eastern) Ltd., Kirkland Lake Ont., $200,000, drilling on the east side of Hudson Bay, expenditures $137,609, Logan Bros. Drilling Co. Ltd., Truro, N.S., $12,000, drilling on the campus of Dalhousie University, expenditures $4,371.

B Expenditure was for transportation of field parties.

Vote 110 Dominion Observatory, Ottawa and field stations—Construction or acquisition of buildings, works, land and equipment

			Allotments	Expenditures
	Construction or acquisition of buildings, work and land			
A	Seismograph vault, Coppermine, N.W.T.		44,700	44,140
A	Seismograph vault, Frobisher, N.W.T.		37,250	35,230
	Contract: C. A. Pitts General Contractor Ltd. and Drake Construction Co Ltd. $34,355, expenditures $34,000 including holdback $1,700.			
A	Seismograph vault, Port Hardy, B.C.		18,250	16,312
	Contract (1961-62): Walter Cabott Construction Ltd $30,450, expenditure $15,496, to date $30,450 (final).			
	Seismograph vault, Fort St. James, B.C.		190	178
A	Seismograph vault, Ottawa		47,087	45,848
	Contract (1961-62): A. Lanctot Construction Co. $90,422, expenditures $45,848, to date $89,320.			
A	Seismograph vault, Scarborough, Ont.		9,500	9,087
	Contract (1961-62): Starnino Construction Ltd. $24,500, expenditures $9,087, to date $24,500 (final).			
A	Seismograph vault, Schefferville, Que.		917	817
	Contract (1961-62): Panzini Ltee $49,788, expenditures $500, to date $49,788 (final).			
A	Seismograph vault, St. John's		1,600	284
A	Projects under $5,000, Alberta and British Columbia		10,700	9,150
	Contracts (1961-62): for paving at Dominion Observatory research station, Meanook, Alta., Nadon Paving Ltd. $5,875, expenditures $3,574, to date $5,875 (final).			
A	Projects under $5,000, Ont.		2,300	2,103
	Projects under $5,000, N.W.T.		110	109
A	Purchase of land, Penticton, B.C.		4,261	4,261
	Test Site, Gatineau Park, Que.		3,635	2,625
A	Special furniture and fixtures, seismology building		2,500	2,288
	Total construction or acquisition of buildings, etc.	(13)	*183,000*	*172,432*
B	Acquisition of equipment	(16)	301,999	296,762
			$484,999	$469,194

A Expenditures amounting to $164,039 were made through the Department of Public Works.

B Expenditures included: the net cost of 2 station wagons, $6,549; gravimeter, $17,974; recorders, $25,818; seismometers, $42,228.

Vote 115 Dominion Astrophysical Observatory, Victoria, B.C.—Administration, operation and maintenance

			Allotments	Expenditures
	Continuing establishment, including $21,936 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	157,223	156,806
A	Professional and special services	(4)	1,200	728
	Travelling and removal expenses	(5)	10,811	8,998
	Freight, express and cartage	(6)	558	530
	Postage	(7)	600	500
	Telephones, telegrams and cables	(8)	1,560	1,041
	Publication of technical reports	(9)	8,228	7,138
	Office stationery, supplies and equipment	(11)	3,484	3,376
	Materials and supplies	(12)	8,825	7,761

		Allotments	Expenditures
Repairs and upkeep of buildings and works	(14)	6,610	5,228
Repairs and upkeep of equipment	(17)	1,658	787
Water and electricity	(19)	5,450	5,197
Memberships	(20)	18	9
Sundries	(22)	911	275
		$ 207,136	$ 198,374

Educational leave without pay but with a non-accountable allowance equivalent to one-half salary was granted to P. E. Argyle from April 1 to 30 under authority of T.B. 584215, July 27, 1961.

A Expenditures comprised computing services paid to the University of Washington, Seattle, Wash., U.S.A.

Vote 120 Dominion Astrophysical Observatory, Victoria, B.C.—Construction or acquisition of building, works, land and equipment

		Allotments	Expenditures
Construction or acquisition of buildings, works and land			
Instrument building		1,500	
Purchase of land		10,000	9,995
Expenditures were made through the Department of Public Works and included: land purchases: D. E. Chesworth and G. F. Chesworth, Victoria, $650, A. L. W. Courville and F. M. Courville, Victoria, $3,500, L. R. Crossley, Victoria, $2,250, H. W. Naunton and M. A. Naunton, $400, Veteran's Land Act of Victoria, $1,200; surveyor's fees: Butterfield, Hughes and Mawle, Victoria, $1,881.			
Total construction or acquisition of buildings, etc	(13)	*11,500*	*9,995*
Acquisition of equipment	(16)	41,699	41,399
Contract (1957-58): Sir Howard Grubb Parsons and Co. Limited $293,923 for construction of a reflecting telescope; expenditures $12,226, to date $293,923 (final).			
		$ 53,199	$ 51,394

GENERAL

Payments under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended (20) $15,155,854

In order to prevent the closing of mines due to increasing cost of equipment, supplies and labour, and thus avoid the resultant hardships on dependent communities, the above Act was passed on May 14, 1948, with payment effective for a period of three years from January 1, 1948. Later amendments to the Act extended the application thereof to the end of 1963.

The amount of assistance payable to the operator of a gold mine under the provisions of the Emergency Gold Mining Assistance Act is calculated by a formula consisting of two factors: the "rate of assistance" which is based on the cost per ounce of gold produced from the mine, and the "assistance ounces" which are a specified proportion of the total ounces of gold produced. Under the formula prescribed for the years 1955, 1956, and 1957, the rate of assistance factor was determined by taking two-thirds of the amount by which the cost per ounce exceeded $26.50, with a maximum rate of $12.33 per ounce. The number of assistance ounces was two-thirds of the total gold produced and sold to the Royal Canadian Mint. The amount of assistance payable for the years 1955 to 1957 was the amount obtained by multiplying the rate of assistance by the number of assistance ounces. By an amendment to the act in 1958 the amount of assistance payable to an operator for 1958 and subsequent years is computed by adding twenty-five per cent to the amount obtained by application of the formula. Assistance is restricted to the mines from which the value of gold produced is not less than seventy per cent of the value of the total output of the mine.

Expenditures to date amounted to $173,090,213 including the balance of $1,455,702 in Emergency Gold Mining Assistance Holdbacks (see under the schedule, Deposit and Trust Accounts, in Volume I of this report) to provide for payment of holdbacks after final audit.

The following statement shows the payments to mine operators in the current fiscal year and total assistance to March 31, 1963, under the above statutory authority.

STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY OF THE EMERGENCY GOLD MINING ASSISTANCE ACT, c. 95, R.S., AS AMENDED

Name of Operator	Payments 1962–63	Holdbacks as at Mar. 31, 1963	Payments to Mar. 31, 1963 (cumulative)
Action Mining Company Limited	4,211		4,211
Akasaba Gold Mines Limited	117,435	12,537	249,940
Alpine Gold Limited			4,104
American Gold Fields			30,691
Anacon Lead Mines Limited			1,054,286
Anglo Rouyn Mines Limited			264,018
Atkinson Dredging Company Limited			19,101
Aunor Gold Mines Limited	429,890	30,604	3,125,814
Ballarat Mines Limited			20,723
Ballarat Mines Limited *Dominion Creek Placers*	10,596		23,470
Ballarat Mines Limited *Groetcher Hill*			1,092
Barker Ray Limited			4,196
Barnat Mines Limited	317,098	17,137	3,526,012
Bates Creek Placers			7,384
Beattie—Duquesne Mines Limited			3,647,694
Bedrock Mining Company			7,181
Belleterre Quebec Mines Limited			1,304,513
Bevcon Mines Limited	258,320	25,498	2,843,433
Bidgood Kirkland Gold Mines Limited			90,874
Bleiler, E. C. *Bleiler Placers,* Highet Creek	1,340		3,928
Bonetal Gold Mines Limited			85,966
Bonwhit Mines Limited			33,828
Boulder Creek Placers			905
Boutillier, C. F.			522
Boutillier, D. F. and H. C. *Adams Gulch*	1,546		12,614
Bradbury and Cooper *Adams*			8,238
Bralorne Pioneer Mines Ltd (Bralorne Division)	140,176	27,737	2,273,922
Bralorne Pioneer Mines Limited (Pioneer Division)	70,485		2,348,996
Bratsberg, Birger			5,710
Bremner, John *Dago Hill-Mine*	2,311		16,067
Brister, J. V. and Company			326
Britannia Mining and Smelting Company Limited *Nor Acme Mines*			4,549,801
Broulan Porcupine Mines Limited			78,502
Broulan Reef Mines Limited *Broulan*			15,459
Broulan Reef Mines Limited *Reef*	192,504	15,193	956,540
Buckland-Kenville Contracting Company Limited			1,222
Buffalo Ankerite Gold Mines Limited			519,489
Burgelman, N. and A. *Caribou Creek Placers*	1,248		4,253
Burich, Phillip R.			208
Burwash Mining Company Limited	4,286		57,937
Campbell Red Lake Mines Limited			998,540
Canadian Malartic Gold Mines Limited	234,442	23,632	2,986,814
Cariboo Creek Placers Limited			3,866
Cariboo Gold Quartz Mining Company Limited	241,422	19,136	2,615,958
Cariboo Metals Limited			11,797
Caribou Mining Company			1,052
Castonquay, Joseph			434
Central Patricia Gold Mines Limited			373,884
Chaykowsky, R. *Sheep Creek* Prospectors			777
Chesterville Mines Limited			529,267
Clear Creek Placers Limited			120,479
Cochenour Willans Gold Mines Limited			533,191
Cole, M. D. and L. G.			25,081
Coniaurum Mines Limited			1,873,724
Consolidated Central Cadillac Mines Limited			301,435
Consolidated Discovery Yellowknife Mines Limited	159,142	17,682	768,013
Consolidated Mining and Smelting Company of Canada Limited *Con*			1,949,992
Consolidated Mining and Smelting Company of Canada Limited *Rycon*			132,344
Consolidated Mosher Mines Limited	464,207	51,579	464,207

Name of Operator	Payments 1962–63	Holdbacks as at Mar. 31, 1963	Payments to Mar. 31, 1963 (cumulative)
Coulombe, Adolphe and Alcide			4,119
Cripple Hill Mining Company Limited	4,441		4,441
Currie, Clarence and Huley, Peter			891
Currie, McMillan and McMillan			5,416
Delnite Mines Limited	346,555	25,397	3,280,844
Djukastein, Klaus *Johnson Creek*			947
Dome Mines Limited	948,190	80,623	7,445,763
Donalda Mines Limited			986,431
East Hants Gold Mines Limited			1,085
East Malartic Mines Limited	916,978	82,722	5,687,277
Elder-Peel Ltd. (formerly Elder Mines and Developments Limited)	167,813	12,140	1,567,326
Eldrich Mines Limited	203,226	13,158	894,784
Enterprise Placers			16,057
Eureka Placers *Yukon* Limited	2,488		5,410
Fant, G. and Norback, I. *Scroggie Creek Placers*	2,334		15,424
Feichtinger, John			1,702
Fisher, N. S. and Partners			3,008
Forty-Four Mines Limited	70,546	7,043	680,620
French Mines Limited	1,235	1,973	120,730
Fry, A. T. and Boyd, J.			3,022
Fry, A. T. and Fry, Daryl			1,915
Fry, A. T. *Bonanza Creek*	1,902		3,194
Fuhr, L. M. *Quartz Creek Placers*	1,053		1,053
Geometal Mines Limited			1,247
Giant Yellowknife Gold Mines Limited			4,951,907
Golden Ketch Placers			582
Gould, John A. and Hovdebo, S. J. *Gay Gulch*			977
Gould, R. S. and J. A. *Eldorado Placers*			419
Gould, R. S. and J. A. *Nugget Hill Placers*			9,728
Greig, Clifford W. *Dublin Gulch*			2,312
Hallnor Mines Limited	183,277	13,660	565,541
Hard Rock Gold Mines Limited			240,636
Hasaga Gold Mines Limited			555,841
Hedley Mascot Gold Mines Limited			63,786
Heitman, G. and Netzel, H. *Clear Creek*	2,050		2,050
Heva Gold Mines Limited			74,519
Hollinger Consolidated Gold Mines Limited *Hollinger*	1,662,004	130,805	12,338,593
Hollinger Consolidated Gold Mines Limited *Ross*	224,143	16,347	1,850,100
Hollinger Consolidated Gold Mines Limited *Young-Davidson*			555,769
Hosco Gold Mines Limited			92,909
Hoyle Mining Company Limited			44,954
Hugh-Pam Porcupine Mines Limited	67,830	4,937	617,711
Huley, Peter			325
Island Mountain Mines Company Limited			431,568
Ivanic, Steve and Partners			1,417
Jeep Gold Mines Limited			64,310
Kelowna Mines Hedley Company Limited *French*			8,430
Kelowna Mines Hedley Company Limited *Nickel Plate*			845,392
Kenville Gold Mines Limited *Arlington*			2,854
Kenville Gold Mines Limited *Kenville*			192,741
Kenville Mines Leasors			1,180
Kerr-Addison Gold Mines Limited			915,674
Ketch Placers			5,213
King, J. R. and Winans, G.			3,183
Kirkland Minerals Corporation Limited			2,319,780
Kluane Dredging Company Limited			70,855
Kootenay Central Gold Mines Limited			8,818
Kumhila Exploration Company Limited			28,798
Lacross, J. and Kelly, J. (Action Mining Company)			5,557
Lacross, J. and Pockjewicz, P.			836
Lacross, J. P. *Quartz Creek Placers*			2,644
Lake Shore Mines Limited	485,465	49,331	4,954,888
Lamaque Mining Company Limited	239,236	47,098	3,679,946
Lamontagne, J. A. *Bedrock Creek Mine*	465		2,221

Name of Operator	Payments 1962–63	Holdbacks as at Mar. 31, 1963	Payments to Mar. 31, 1963 (cumulative)
Lamontagne, J. A. *Bonanza Creek Mine*	435		435
Leitch Gold Mines Limited			462,348
Little Long Lac Gold Mines Limited			644,454
Louvicourt Goldfield Corporation			268,980
Lunde, Ole *Dominion Creek Placers*	493		4,432
M. and S. Placers *G. O. Shaw*			11,278
Macassa Mines Limited	34,190	3,799	941,131
MacDougall, R. E., Jamieson, F. and the Estate of O. Nason (formerly McJana Placers)	625		22,863
MacLeod-Cockshutt Gold Mines Limited	88,447	7,176	2,467,884
Madsen Red Lake Gold Mines Limited	833,085	69,536	2,758,508
Magnet Consolidated Mines Limited			233,309
Malartic Gold Fields Limited	117,778	11,474	6,074,728
Manson Creek Gold Mining Company Limited (formerly Chow, H. and Nolan, C.)	2,605		2,605
Marban Gold Mines Limited	118,832	12,763	165,796
Matachewan Consolidated Mines Limited			285,752
Matson, P. T., Ivancic, S. and Magnuson, R. T.			1,478
McIntyre Porcupine Mines Limited	1,064,705	233,342	10,125,527
McKenzie Red Lake Gold Mines Limited	183,060	19,032	1,943,344
McMarmac Red Lake Gold Mines Limited			20,024
McMillan and McMillan			1,098
Medby, Ole (Miller Creek Concession)	760		2,011
Medby and Sembsmoen			1,345
Miller Creek Concessions			626
Miller Creek Placers *Ole Medby*			14,601
Moccasin Mines Limited			78,974
Moen, O. *Last Chance*			533
Morgan, W. F.			2,263
Morton, Bruce S.			284
Negus Mines Limited			634,563
Nelson, Nelson and Burgelman			346
New Arlington Mines Limited			4,114
New Dickenson Mines Limited			1,625,480
New Jason Mines Limited			202,353
New Marlon Gold Mines Limited			196,711
New Rouyn Merger Mines Limited			59,578
New Senator Rouyn Limited			723,566
Noland Mines Limited			226,959
Norcross, D. H. and A. G.			1,143
Norlartic Mines Limited	223,226	20,664	636,417
North, W. E., Nichols, W. K.			4,899
Northern Placers Limited *Adams Creek*			16,918
Northern Placers Limited *All Gold Creek*			3,077
Northern Placers Limited *Chief Gulch*			1,133
Northern Placers Limited *Eldorado Creek*			5,012
Northern Yukon Services Limited	6,950		12,293
O'Brien Gold Mines Limited			847,437
Ogama-Rockland Gold Mines Limited			294,091
P. and G. Placers	1,967		8,392
Pamour Porcupine Mines Limited	417,525	31,364	5,237,988
Pamuchina, Peter			1,215
Paymaster Consolidated Mines Limited	338,902	33,177	3,942,907
Pelland, A. A. *Davidson Placers*	604		604
Perret, F. and Lesaux, E. *Crater Creek*			823
Perron Gold Mines Limited			185,544
Piccolo, L. and Watt, J. G.			4,456
Piccolo, L., Piccolo, J. and Miller, A. *McKee Creek Mine*	1,057		1,705
Pickle Crow Gold Mines Limited	86,421		2,169,695
Polaris-Taku Mining Company Limited			961,896
Porcupine Reef Gold Mines Limited			257,300
Powell Rouyn Gold Mines Limited			586,040
Preston Mines Limited	602,184	41,616	3,548,525
Privateer Gold Mines Limited			25,738

Name of Operator	Payments 1962–63	Holdbacks as at Mar. 31, 1963	Payments to Mar. 31, 1963 (cumulative)
Quesabie Mines Limited			233,320
Quesnel Forks Placers Incorporated			921
Reber, W. S. and Sumner, H. A.			1,550
Renabie Mines Limited	199,313	12,094	2,413,770
Reno Gold Mines Limited			4,045
Rizona Mining Corporation Limited			541
Ross, L. M. *Ballarat Creek*			1,798
Ross, L. M. *Kirkman Creek*	705		8,934
Roth, Lurline B. *William's Creek Placers*			55,586
Ruth Gold Mines Limited			4,094
San Antonio Gold Mines Limited	218,399	16,793	1,279,725
Schink, Ernest *Paradise Hill Placers*	414		414
Schultz, L. *Harris Creek Placers*			789
Sestak Placers Limited			14,914
Sheep Creek Gold Mines Limited			77,951
Sigma Mines (Quebec) Limited	445,242	46,522	2,752,766
Siscoe Gold Mines Limited			47,372
Smashnuk, G. and Semontonk, N. *Double S. Placers*			1,940
Spruce Creek Placers Limited	6,523		20,526
Stadacona Mines (1944) Limited			1,052,309
Starratt Olsen Gold Mines Limited			1,211,023
Sullivan Consolidated Mines Limited	375,577	40,440	2,929,286
Summit Mines Limited			60,053
Swanson, O. H. and Watt, G.			2,578
Swift River Dredging Company Limited			8,791
Sylvanite Gold Mines Limited	13,868 Credit	4,715	1,808,980
Taylor, F. W. *Dublin Placers*			3,703
Teck-Hughes Gold Mines Limited	246,909	25,057	2,217,068
Terra Mines Limited			10,651
Theresa Gold Mines Limited			37,915
Thompson-Lundmark Gold Mines Limited *Fraser*			6,445
Thompson-Lundmark Gold Mines Limited *Kim*			213,018
Thompson, J. R. *Kootenay Belle Mines*			6,968
Tisdale Ankerite Gold Mines Limited			22,469
Toburn Gold Mines Limited			279,119
Trebor Placers Explorations Limited			31,009
Troberg, Ralph E. *Boulder*			2,715
Upper Canada Mines Limited	415,584	34,092	2,988,646
Waddco Placers Limited			28,998
Watson Bar Placers Limited			1,109
Wright-Hargreaves Mines Limited	483,387	40,108	2,705,168
Young, H. G. Mines Limited	225,812	22,469	507,366
Yukon Consolidated Gold Corporation Limited	17,707	960	1,739,775
Yukon Enterprises Limited			904
Yukon Explorations Limited	7,619	2,540	467,420
Yukon Gold Placers Limited *Henderson Creek*			202,308
Yukon Gold Placers Limited *Thistle Creek*			60,537
	$ 14,935,064	$ 1,455,702	$ 171,634,511

Reconciliation

Payments 1962-63		14,935,064
Add: Net amount credited to liability account		
Balance, March 31, 1963	1,455,702	
Balance, March 31, 1962	1,234,912	
		220,790
Charge to statutory appropriation		$ 15,155,854

Expenditure by fiscal years

1948-49	9,433,494
1949-50	13,715,779
1950-51	7,114,214
1951-52	11,840,655
1952-53	11,146,982
1953-54	15,151,449
1954-55	15,485,821
1955-56	9,305,900
1956-57	8,720,361
1957-58	8,597,620
1958-59	9,763,108
1959-60	13,129,447
1960-61	12,116,281
1961-62	12,413,248
1962-63	15,155,854
	173,090,213
Less: Balance in liability account	1,455,702
	$ 171,634,511

Vote 125 Purchases of air photography and the expenses of the Interdepartmental Committee on Air Surveys **637,816**
Expenditures **(12)** **$ 560,746**

Contracts of $5,000 or over for aerial photography follow:

	Amount of contract	Expenditures in 1962-63	Expenditures to date
Aero Surveys Limited	$ 709,149	$ 115,000	$ 575,000
	11,179	1,315	10,522
Bradley Air Services Limited	78,213		57,726
	30,585	14,580	29,926
	125,699	1,692	79,218
Capital Air Surveys Limited	7,856	7,856	7,856(*f*)
	6,618	1,218	6,618(*f*)
Hunting Survey Corporation Limited	22,019	22,019	22,019(*f*)
	34,875	25,155	25,155
	9,391	5,205	5,205
	83,676	21,091	21,091
	566,677		560,793*
	2,750,000	87,783	2,749,208
	8,745		8,745(*f*)
	110,102		21,552
	37,739		36,865*
	38,146		37,452
	135,226	728	132,896
	29,798		29,798(*f*)
	19,523	10,344	18,256
	21,470		21,470(*f*)
	144,717		144,717(*f*)
Spartan Air Services Limited	5,825	5,825	5,825(*f*)
	12,787	12,787	12,787(f)
	9,246	9,246	9,246(*f*)
	10,139	10,139	10,139(*f*)
	23,076	17,858	17,858
	20,425	20,425	20,425(*f*)
	6,922	6,922	6,922(*f*)
	10,974	1,758	1,758
	31,814	9,335	9,335
	469,785	6,124	469,785(*f*)
	3,286,899	39,929	3,273,440
	78,167	17,177	78,167(*f*)
	19,426	3,898	19,426(*f*)

	Amount of contract	Expenditures in 1962-63	Expenditures to date
Spartan Air Services Limited—*Concluded*	11,121	2,213	11,121(*f*)
	5,613	129	5,593*
	22,301	650	19,390
	31,448	31,448	31,448(*f*)
	8,528	4,834	4,834

(*f*) Final expenditures.
* Amends reporting in Public Accounts, 1961-62.

Vote 130 Polar Continental Shelf Project

			Allotments	Expenditures
	Continuing establishment, including $30,790 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	248,990	248,400
	Allowances, including $2,050 transferred from Department of Finance Vote 70, Salaries, etc.	(2)	7,050	4,950
A	Professional and special services	(4)	139,400	136,811
	Travelling expenses—Field	(5)	26,800	16,615
	Travelling and removal expenses—Other	(5)	4,370	3,762
	Freight, express and cartage	(6)	49,500	45,891
	Postage	(7)	50	
	Telephones, telegrams and cables	(8)	4,100	3,588
	Publication of technical reports	(9)	380	
	Office stationery, supplies and equipment	(11)	1,900	1,455
B	Material and supplies	(12)	228,888	225,690
C	Acquisition of equipment	(16)	178,699	175,193
	Repairs and upkeep of equipment	(17)	44,412	38,353
	Charter of aircraft and rental of other equipment	(18)	713,400	707,310
	Sundries	(22)	2,100	1,665
			$ 1,650,039	$ 1,609,683

A Expenditures included $121,207 paid to Computing Devices of Canada Limited, Ottawa, for engineering and technician services.

B Expenditures included: gasoline and lubricants, $102,418; provisions, $31,874.

C Expenditures included: Decca equipment and accessories, $28,511; one truck, $13,242.

DOMINION COAL BOARD

Vote 135 Administration and investigations of the Dominion Coal Board

			Allotments	Expenditures
	Continuing establishment	(1)	103,000	102,098
	Travelling expenses	(5)	4,200	3,879
	Postage	(7)	47	25
	Telephones and telegrams	(8)	1,900	1,759
	Publication of reports	(9)	2,925	1,002
	Office stationery, supplies and equipment	(11)	1,378	1,351
A	Expenses of board members	(22)	5,525	5,406
	Sundries	(22)	1,025	204
			$ 120,000	$ 115,725

A P.C. 126/4433, October 30, 1947, P.C. 4561, November 7, 1947, and P.C. 503, January 29, 1952, authorized payment to the members of the Dominion Coal Board for their services at the rate of $25 per diem as follows: J. M. Brodie, $300; I. M. MacLaren, $275; V. E. McKinnon, $550; E. J. Renaud, $300; P. Streeter, $350; W. C. Whittaker, $300.

Travelling expenses of $500 or over were: I. M. MacLaren, $530; V. E. McKinnon, $729; P. Streeter, $652; W. C. Whittaker, $734.

Vote 140 Payments in connection with the movements of coal under conditions prescribed by the Governor in Council 18,564,842
Expenditures ..... (20) $18,564,834

Subvention were paid to: Avon Coal Company Ltd., Saint John, N.B. $19,860; Bras d'Or Coal Company Ltd., Bras d'Or, N.S., $354,944; Canadian National Railways, Montreal, $504,239; Canadian Pacific Railway Company, Montreal, $284,278; Canmore Mines Ltd., Canmore, Alta., $399,894; Chestico Mining Corporation Ltd., Port Hood, N.S., $45,607; Coleman Collieries Ltd., Coleman, Alta., $675,909; Crow's Nest Pass Coal Company, Ltd., Fernie, B.C., $1,187,580; Cumberland Railway Company, Sydney, N.S., $73,894; Dominion Coal Company Ltd., Montreal, $13,450,702; Dominion Steel and Coal Corporation Ltd., Montreal, $1,334,828; Dufferin Mining Ltd., Chipman, N.B., $7,807; Evans Coal Mines Ltd., Inverness County, N.S., $8,480; Greenwood Coal Company Ltd., New Glasgow, N.S., $1,552; Indian Cove Coal Company Ltd., Sydney Mines, N.S., $19,811; V. C. McMann Ltd., Minto, N.B., $4,009; Michiels Ltd., Minto, N.B., $1,206; D. W. & R. A. Mills Ltd., Chipman, N.B., $15,102; Miramichi Lumber Company (Ltd.), Minto, N.B., $14,038; Newcastle Coal Company, Minto, N.B., $2,950; Northern Alberta Railways Company, Edmonton, $2,814; River Hebert Coal Company Ltd., River Hebert, N.S., $14,904; Springhill Coal Mines Ltd., New Glasgow, N.S., $18,148; Sydney and Louisburg Railway Company, Sydney, N.S., $121,722; A. W. Wasson Ltd., Rothwell, N.B., $556.

Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal, c. 34, R.S. ..... (20) $ 234,881

The statutory authority provides for subsidy payments of 49½ cents per ton on bituminous coal which was mined and converted into coke in Canada and then used in the smelting of iron from ore, or in the manufacture of steel ingots or steel castings in Canada. Payments were made to: Consolidated Mining and Smelting Company of Canada Limited, Trail, B.C., $13,655; Dominion Steel and Coal Corporation Limited, Sydney, N.S., $221,226.

Vote 145 Subventions in respect of eastern coal under agreements entered into pursuant to the Atlantic Provinces Power Development Act 1,558,333
Expenditures ..... (20) $ 1,538,073

Payments were: New Brunswick Electric Power Commission, Fredericton, $459,646; Nova Scotia Power Commission, Halifax, $1,078,427.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
	DEPARTMENT		
(1)	Civil salaries and wages	18,143,572	16,901,233
(2)	Civilian allowances	167,606	157,196
(4)	Professional and special services	1,718,402	1,067,330
(5)	Travelling and removal expenses	975,592	937,932
(6)	Freight, express and cartage	246,004	253,197
(7)	Postage	15,303	14,618
(8)	Telephones, telegrams and other communication services	46,999	34,940
(9)	Publication of departmental reports and other material	235,394	202,396
(10)	Exhibits, advertising, films, broadcasting and displays	32,857	14,180
(11)	Office stationery, supplies, equipment and furnishings	355,158	308,413
(12)	Materials and supplies	2,922,918	3,999,054
	Buildings and works, including land—		
(13)	Construction or acquisition	969,633	2,929,978
(14)	Repairs and upkeep	33,061	34,811
(15)	Rentals	12,900	14,976
	Equipment—		
(16)	Construction or acquisition	6,645,700	5,207,082
(17)	Repairs and upkeep	684,894	657,084
(18)	Rentals	2,149,621	2,357,773
(19)	Municipal or public utility services	40,623	31,749

		Expenditures 1962–63	Expenditures 1961–62
(20)	Contributions, grants, subsidies, etc. not included elsewhere—		
	Assistance to gold mining operators	15,155,854	12,413,248
	Sundries	115,519	101,899
		15,271,373	*12,515,147*
(21)	Pensions, superannuation and other benefits	13,955	13,519
(22)	All other expenditures	85,398	145,750
		50,766,963	47,798,358
(34)	*Less*—Estimated savings and recoverable items	90,074	88,023
		50,676,889	47,710,335
	Dominion Coal Board		
(1)	Civil salaries and wages	102,098	93,018
(5)	Travelling and removal expenses	3,879	2,919
(7)	Postage	25	29
(8)	Telephones, telegrams and other communication services	1,759	1,925
(9)	Publication of departmental reports and other materials	1,002	1,329
(11)	Office stationery, supplies, equipment and furnishings	1,351	1,368
(20)	Contributions, grants, subsidies, etc. not included elsewhere	20,337,788	19,786,167
(22)	All other expenditures	5,610	2,200
		20,453,512	19,888,955
	Total	$71,130,401	$67,599,290

Payments of Damage Claims

Particulars and payee	Authority	Amount
Full settlement of the claim against the Crown, re accident of commissionaire on April 10, 1961.		
L. R. W. McCaffrey	Exchequer Court Award	3,600
Sundry claims, each under $1,000 (15)		1,708
		$ 5,308

Expenditures for other Departments

Services were rendered and work performed by this department, the expenditures for which were charged to the appropriations of other departments in the amounts indicated: National Defence, $384,225; Northern Affairs and National Resources, $16,469; Privy Council, $16,462; sundry departments, $16,767.

REVENUES

Comparative Summary

Department	1962–63	1961–62
Non-Tax Revenue—		
A Return on investments	5,407 82	600 00
B Privileges, licences and permits	26,804 31	21,488 87
C Proceeds from sales	288,280 96	242,159 53
D Services and service fees	15,124 60	7,294 50
E Refunds of previous years' expenditure	126,269 43	8,614 14
F Miscellaneous	3,286 25	2,417 71
Total	465,173 37	282,574 75

DOMINION COAL BOARD

Non-Tax Revenue—			
G	Return on investments	340,109 74	331,309 18
H	Refunds of previous years' expenditure	3,387 03	77 34
I	Miscellaneous	296,467 68	500,000 00
	Total	639,964 45	831,386 52
	Grand total	$1,105,137 82	$1,113,961 27

Details

DEPARTMENT

Non-Tax Revenue—		
A	Return on investments	5,408
B	Privileges, licences and permits: Royalties from patents under licences, $2,129; royalties from sundry oil drilling operators, $1,489; permits and licences issued under the Explosives Act, $6,606; rental of houses, $13,084; sundries, $3,496	26,804
C	Proceeds from sales: Hydrographic charts and sailing directions, $74,043; *Canada Air Pilot*, $27,695; survey maps, charts, etc., $166,802; mineral specimens, $8,836; photostats, prints, etc., $10,905	288,281
D	Services and service fees: Assays and analyses	15,125
E	Refunds of previous years' expenditure	126.269
F	Miscellaneous: Fines, $640; sundries, $2,646	3,286
	Total	$ 465,173

Certified correct.

W. E. VAN STEENBURGH,
Deputy Minister of Mines and Technical Surveys.

DOMINION COAL BOARD

Non-Tax Revenue—		
G	Return on investments: Avon Coal Company Limited $25,390; Bras d'Or Coal Company, $5,007; Comox Mining Company Limited, $181; Crawford Contractors Limited, $408; Crow's Nest Pass Coal Company Limited, $11,455; Dominion Coal Company Limited, $230,907; Great West Coal Company Limited, $43,536; V. C. McMann Limited, $244; D. W. and R. A. Mills Limited, $22,982	340,110
H	Refunds of previous years' expenditure	3,387
I	Miscellaneous: Contributions by the Province of Nova Scotia, under agreement between the Province and the Federal Government, towards the cost of subventions on coal moved from Nova Scotia to Ontario	296,467
	Total	$ 639,964

Certified correct.

C. L. O'BRIAN,
Chairman, Dominion Coal Board.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	25,814	13,758
Previous years—		
Collectible	15,268	14,257
Uncollectible	3.237	4,494
	$ 44,319	$ 32,509

During the year, 51 items amounting to $585 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF NATIONAL DEFENCE

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF NATIONAL DEFENCE

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 14,688**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 1,958**

The above amounts were paid to: Hon. D. S. Harkness for the period April 1, 1962 to February 4, 1963, $14,369; Hon. Gordon Churchill for the period February 12 to March 31, 1963, $2,277.

Hon. D. S. Harkness received travelling expenses of $970; Hon. Gordon Churchill, $1,244, both charged to Vote 1.

Salary of Associate Minister, Hon. P. Sevigny, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 12,902**
Motor car allowance to Associate Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 1,720**

Payment was made for the period April 1, 1962 to February 9, 1963.

Hon. P. Sevigny received travelling expenses of $3,437 of which $2,541 was charged to Vote 1 and $896 to the Department of External Affairs, Vote 5.

Vote 1 Departmental administration including authority, notwithstanding section 30 of the Financial Administration Act, and subject to allotment by the Treasury Board, for total commitments of $2,614,902,572 for the purposes of Votes 1, 5, 10, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60 and 65 of this Department regardless of the year in which such commitments will come in course of payment (of which it is estimated that $1,082,371,572 will come due for payment in future years) and authority to make recoverable advances under any of the said votes in respect of assistance rendered to the United Nations, any party of the North Atlantic Treaty Organization or any provincial or municipal government

		Allotments	Expenditures
Civil salaries and wages, including $142,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	3,179,000	3,150,567
Civilian allowances	(2)	21,620	17,810
Professional and special services	(4)	3,100	980
Travelling and removal expenses	(5)	142,500	129,899
Postage	(7)	50,000	40,139
Telephones, telegrams and other communication services	(8)	13,000	12,537
Publication of departmental reports and other material	(9)	36,400	24,782
Office stationery, supplies, equipment and furnishings	(11)	45,600	42,244
Pensions, superannuation and other benefits for personal services	(21)	600	593
All other expenditures	(22)	61,180	48,414
		$ 3,553,000	$ 3,467,965

This vote was provided for the payment of salaries, wages, travelling and administrative expenses of the staff of the Minister, the Associate Minister and the following offices: Deputy Minister, Defence Secretary, Superintendent of Civilian Personnel, Central Registry, Chief Auditor, Judge Advocate General, Director of Photography and Library.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S., as amended	**(22)**	**$ 145,553**

Awards under the above statutory authority were comprised of payments of damage claims, $137,444, others, $8,109. Details of payments of damage claims are shown further on in this section. A distribution by services follows: Navy, $825; Army, $128,404; Air, $16,324.

INSPECTION SERVICES

Vote 5 Operation and maintenance

		Allotments	Expenditures
Civil salaries and wages, including $514,000 transferred from Department of Finance, Vote 70, Salaries, etc.	(1)	6,448,000	6,447,041
Pay and allowances	(3)	45,000	44,967
Professional and special services	(4)	50,800	49,783
Travelling and removal expenses	(5)	324,000	318,051
Freight, express and cartage	(6)	12,000	10,307
Postage	(7)	13,000	12,791
Telephones, telegrams and other communication services	(8)	40,000	39,959
Publication of departmental reports and other material	(9)	20,000	15,615
Office stationery, supplies, equipment and furnishings	(11)	77,420	75,151
Materials and supplies	(12)	108,350	104,516
Repairs and upkeep of buildings and works	(14)	7,100	7,070
Rental of land, buildings and works	(15)	1,480	1,473
Repairs and upkeep of equipment	(17)	36,500	36,488
Rental of equipment	(18)	600	274
Municipal or public utility services	(19)	16,050	15,920
Pensions, superannuation and other benefits for personal services	(21)	2,200	1,892
All other expenditures	(22)	2,500	2,028
		$ 7,205,000	$ 7,183,326

This vote was provided for operation and maintenance costs in connection with Inspection Services. This branch is responsible for the inspection and proof of stores and equipment (*a*) procured for the Armed Services of Canada, with the exception of aircraft and engines, the inspection of which is the responsibility of the R.C.A.F. and (*b*) manufactured in Canada for the Armed Services of the United States of America and other countries under specific arrangements or agreements.

Vote 10 Construction or acquisition of buildings, works, land and equipment

		Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land			
Purchase of real properties (land and buildings)		72	72
Construction of buildings and works			
Day labour and minor contract projects		9,778	6,826
	(13)	*9,850*	*6,898*
Acquisition or construction of equipment	(16)	252,317	227,949
		$ 262,167	$ 234,847

ROYAL CANADIAN NAVY

Vote 15 Operation and maintenance

			Allotments	Expenditures
	ROYAL CANADIAN NAVY—REGULAR FORCE AND GENERAL			
A	Civil salaries and wages, including $2,573,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	45,722,546	45,717,677
B	Civilian allowances	(2)	85,000	72,219
C	Pay and allowances	(3)	86,133,000	86,127,191
	Professional and special services:		3,428,000	
	Corps of commissionaires and other services			2,284,535
	Professional fees—Architects, engineers, land valuation and legal			170,578
	Medical and dental consultants and special services			565,850
	Fees for special courses			397,249
		(4)	*3,428,000*	*3,418,212*
D	Travelling and removal expenses	(5)	5,326,000	5,323,103
E	Freight, express and cartage	(6)	640,000	630,562
	Postage	(7)	110,000	106,087

			Allotments	Expenditures
F	Telephones, telegrams and other communication services	(8)	679,000	675,977
	Publication of departmental reports and other material	(9)	560,000	555,811
G	Exhibits, advertising, films, broadcasting and displays	(10)	130,000	117,946
H	Office stationery, supplies, equipment and furnishings	(11)	1,231,000	1,220,328
	Materials and supplies:		24,407,000	
	Fuel for heating, cooking and power generating units			1,901,716
	Clothing and personal equipment			1,382,854
	Gasoline, fuel oil and lubricants for ships, aircraft and mechanical equipment			5,873,614
	Food supplies			6,629,698
	Miscellaneous materials and supplies			7,077,385
	Medical and dental supplies			388,827
	Barrack, hospital and camp stores			1,148,210
		(12)	*24,407,000*	*24,402,304*
	Repairs and upkeep of buildings and works, including land	(14)	3,281,454	3,279,236
	Rental of land, buildings and works	(15)	160,000	131,366
I	Repairs and upkeep of equipment	(17)	29,970,000	29,958,352
	Municipal and public utility services	(19)	3,015,000	3,013,410
J	Pensions, superannuation and other benefits for personal services	(21)	475,000	456,146
K	All other expenditures	(22)	793,000	751,714
			206,151,000	205,957,641
L	*Less*—Estimated amount recoverable	(34)	1,000,000	999,772
			205,151,000	204,957,869

ROYAL CANADIAN NAVAL RESERVE

M	Civil salaries and wages, including $9,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	717,000	713,690
N	Pay and allowances	(3)	1,850,000	1,845,479
O	Travelling and removal expenses	(5)	304,000	301,251
	Pensions, superannuation and other benefits for personal services	(21)	7,000	6,994
			2,878,000	2,867,414

ROYAL CANADIAN SEA CADETS

P	Civil salaries and wages	(1)	105,000	99,793
Q	Pay and allowances	(3)	470,000	468,994
R	Travelling and removal expenses	(5)	301,000	299,143
			876,000	867,930
	Total, operation and maintenance, Navy		$ 208,905,000	$ 208,693,213

Educational leave without pay but with a non-accountable allowance equivalent to one-half of salary was granted to the following employees for the periods shown: J. A. W. Izard (Apr. 1 to May 10), authorized by T.B. 586902, January 18, 1962; H. D. Smith (Sept. 1 to Mar. 31), authorized by T.B. 597030, May 30, 1962.

Expenditures included ex-gratia payments of $100 or over as follows:

Payee	Particulars	Authority	Amount
Barker, W. S.	Compensation for damages to property	P.C. 1962-11/1336, September 27, 1962	1,369
Bond, E. A.	Compensation for loss of personal effects	P.C. 1962-6/1542, November 1, 1962	112
Chan, R. S. M.	Adjustment of gratuities as a result of new Civil Service Regulations	P.C. 1963-13/68, January 21, 1963	372
Dube, J. F. G. (Estate)	Compensation in lieu of overtime (includes $28 Income Tax)	P.C. 1962-10/860, June 20, 1962	199

Payee	Particulars	Authority	Amount
Dugas, J.	Compensation for damages to property	P.C. 1962-15/653, May 2, 1962	2,141
Department of External Affairs	Reimbursement of fine paid on behalf of M. Kruger (payment in United States funds, $350)	P.C. 1962-10/1264, September 12, 1962	375
Grant, B. A.	Adjustment of gratuities as a result of new Civil Service Regulations	P.C. 1962-14/1583, November 8, 1962	369
Lewis, W. B.	Compensation for damages to property (payment in United States funds, $768)	P.C. 1962-11/1264, September 12, 1962	829
Richards, R.	Compensation for damages to property (payment in United States funds, $375)	P.C. 1962-11/1264, September 12, 1962	405
Salisbury Construction Co. Ltd.	Compensation for loss of property and removal of wreckage	P.C. 1962-7/1542, November 1, 1962	11,213
Department of Veterans Affairs	Medical treatment, hospitalization and incidental expenses for Ex Sea Cadet Petty Officer J. Burgess	P.C. 1958-10/542, April 17, 1958	738
Whaling City Ford Motors Inc.	Compensation for damages to property (payment in United States funds, $1,520)	P.C. 1962-10/1264, September 12, 1962	1,642
			$ 19,764

A Salaries, $28,348,283; wages, $16,000,457; overtime, $1,172,131; premium pay and other credits, $196,806.

B Allowances to administrative staffs: serving outside Canada—living, $24,451, rental, $26,082; living and isolation allowances in Canada, $21,686.

C Pay and allowances issued to Naval personnel, $83,685,024; clothing credit allowance, $1,687,118; allowances to personnel serving outside Canada (Foreign Service Allowance Regulations)—foreign service and post differential, $402,380, rental, $272,718, education and club, $22,854, direct and indirect representation, $21,438; miscellaneous, $35,659.

D Travelling expenses of civilian personnel, $266,045; service personnel and dependents, $2,864,370; transportation of service personnel on leave, $393,928; transportation of furniture and effects, $1,443,159; compensation for rent liability, $66,905; travel and transportation, Royal Roads Cadets, $37,078; travel and transportation, recruits, $195,699; commuting allowances, civilians, $54,266; transportation of dependent school children, $1,653.

E Freight and express on stores and equipment, $620,994; cartage, $4,989; demurrage, $3,633; wharfage, $946.

F Land line communications, $299,003; long distance telephone tolls, $83,260; telephone rentals and installations, $276,312; telegrams and cables, $17,402.

G Recruiting expenses: national advertising, $19,686; local and mobile recruiting advertising, $58,297; pamphlets and posters, $7,546; Commanding Officer, Naval Divisions, $12,766; tri-service advertising, $17,144; film and display material, $2,507.

H Office stationery, $831,747; purchase and rental of equipment, $283,931; periodicals, books, drawings, specifications, etc., $92,768, miscellaneous, $11,882.

I Repairs and upkeep of ships, $17,821,218; repairs and spare parts for—electronic and communication equipment, $5,646,955, mechanical equipment, including transport, $355,527, armament equipment, $632,085, miscellaneous technical equipment, $164,603; overhaul of aircraft including spares, $5,337,964.

J Employer's contribution to unemployment insurance.

K Laundry and dry cleaning, $153,462; entertainment expenses, $27,445; pilotage and canal tolls, $39,329; bridge tolls, $25,172; maintenance grants, $125,800; funeral expenses, $5,620; participation in tri-service exhibitions, $38,911; Underwriters Adjustment Bureau, $8,980; miscellaneous, $326,995.

L Credits consisted of recoveries of expenditures for: civil salaries and wages, $350,444; repairs and upkeep of buildings and works, $6,973; municipal and public utility services, $51,905; materials and supplies—solid fuel, $44,214, clothing and personal equipment, $8,356, fuel oil, $176,508, rations, $100,844, miscellaneous, $216,544; repairs and upkeep of equipment, $43,984.

M Salaries, $617,419; wages, $96,271.

N Pay and allowances issued to Naval personnel.

O Travel and transportation of service personnel.

P Salaries, $63,845; wages, $35,948.

Q Pay and allowances issued to officers, Royal Canadian Sea Cadets, $422,980; Royal Canadian Sea Cadets, bonus for trades training, $42,881; other allowances, $3,133.

R Travel and transportation of civilian and service personnel.

Vote 20 Construction or acquisition of buildings, works, land and major equipment

		Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land:			
Purchase of real properties (land and buildings)		24,000	17,306
Construction of buildings and works			
Major contract projects		2,107,200	2,107,195
Day labour and minor contract projects		312,800	309,565
	(13)	*2,444,000*	*2,434,066*
Major procurement of equipment:		58,323,000	
Ships			38,655,652
Aircraft			3,848,058
Mechanical equipment, including transport			675,811
Armament equipment			1,635,148
Electronic and communication equipment			8,276,620
Special training equipment			798,784
Miscellaneous equipment			604,299
Ammunition and bombs			3,816,027
	(16)	*58,323,000*	*58,310,399*
		$60,767,000	$60,744,465

CANADIAN ARMY

Vote 25 Operation and maintenance

			Allotments	Expenditures
		CANADIAN ARMY (REGULAR) AND GENERAL		
A	Civil salaries and wages, including $2,253,600 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	63,070,600	63,062,449
B	Civilian allowances	(2)	1,040,000	1,037,440
C	Pay and allowances, including $1,160,000 transferred from Department of Finance Vote 70, Salaries, etc.	(3)	194,585,000	194,581,916
	Professional and special services:		9,670,000	
	Corps of commissionaires and other services			4,622,443
	Architects, engineers, land valuation and legal fees			708,102
	Medical and dental consultants and special services			3,073,430
	Fees for special courses			872,835
		(4)	*9,670,000*	*9,276,810*
D	Travelling and removal expenses	(5)	13,990,000	13,966,844
E	Freight, express and cartage	(6)	2,520,000	2,514,576
	Postage	(7)	335,000	326,759
F	Telephones, telegrams and other communication services	(8)	3,100,000	3,094,142
	Publication of departmental reports and other material	(9)	1,007,000	1,003,549
G	Exhibits, advertising, films, broadcasting and displays	(10)	355,000	350,939

			Allotments	Expenditures
H	Office stationery, supplies, equipment and furnishings	(11)	2,290,000	2,280,341
	Materials and supplies:		33,610,000	
	Fuel for heating, cooking and power generating units			6,071,344
	Clothing and personal equipment			7,235,799
	Gasoline, fuel oil and lubricants for operation of mechanical equipment			2,148,068
	Food supplies			10,901,946
	Miscellaneous materials and supplies			2,989,530
	Medical and dental supplies			1,181,552
	Barrack, hospital and camp stores			2,870,096
		(12)	*33,610,000*	*33,398,335*
	Repairs and upkeep of buildings and works	(14)	11,714,000	11,713,273
	Rental of land, buildings and works	(15)	2,758,000	2,753,215
I	Repairs and upkeep of equipment	(17)	7,568,000	7,521,148
J	Municipal and public utility services	(19)	8,205,000	8,193,160
K	Pensions, superannuation and other benefits for personal services	(21)	675,000	668,022
L	All other expenditures	(22)	3,582,000	3,574,852
			360,074,600	359,317,770

CANADIAN ARMY—MILITIA INCLUDING CANADIAN OFFICERS TRAINING CORPS

M	Civil salaries and wages	(1)	2,787,000	2,785,142
N	Pay and allowances, including $2,000,000 transferred from Department of Finance, Vote 70, Salaries, etc.	(3)	21,995,000	21,992,676
O	Travelling and removal expenses	(5)	640,000	637,971
			25,422,000	25,415,789

*ROYAL CANADIAN ARMY CADETS

P	Civil salaries and wages (casuals and others)	(1)	712,000	703,018
Q	Pay and allowances	(3)	1,780,000	1,777,368
R	Travelling and removal expenses	(5)	290,000	288,427
			2,782,000	2,768,813
	Total, operation and maintenance, Army		$ 388,278,600	$ 387,502,372

*Pay of Regular Force personnel employed full time at cadet training was charged to allotments of Canadian Army (Regular) and General.

Revenues arising from services provided through the above expenditures amounted to $669,750 and comprised $587,787 for special allowances and $81,963 for supplies and services. These amounts were received from the United Nations in connection with the Canadian United Nations Emergency Force Contingent.

Educational leave was granted to the following employees for the periods shown under authority of section 73 of the Civil Service Regulations: without pay—D. H. Roger (Apr. 1 to May 30), D. O. White (Apr. 1 to 30); without pay but with a non-accountable allowance equivalent to one-half salary—A. E. Lauziere (Sept. 1 to Mar. 31) authorized by T.B. 599099, September 6, 1962.

Expenditures included ex-gratia payments of $100 or over as follows:

Payee	Particulars	Authority	Amount
Chuchollek, G.	Compensation for injuries	P.C. 1960-14/1322, September 29, 1960	293
Clowes, M.	Compensation for damages to property	P.C. 1962-8/418, March 29, 1962	2,798
La France Compagnie d'Assurances	Compensation for damages to property	P.C. 1960-14/1322, September 29, 1960	226
Kumper, K.	Compensation for injuries and property damage	P.C. 1960-14/1322, September 29, 1960	293
Lanthier, R.	Compensation for medical and dental expenses	P.C. 1962-12/754, May 28, 1962	610
Naylor, E. E.	Compensation for loss of supplementary death benefit of the late W. Naylor	P.C. 1962-8/1758, December 13, 1962	2,000

Payee	Particulars	Authority	Amount
Schroeder, H. S.	Compensation for damages to H. Range and costs	P.C. 1960-14/1322, September 29, 1960	124
Wilson, B.	Compensation for food spoiled and cost of hired help	P.C. 1962-13/1033, July 25, 1962	100
			$ 6,651

A Salaries, $40,815,013; wages, $18,131,508; local labour, Europe, $3,257,455; overtime, $833,946; premium pay and other credits, $24,527.

B Allowances to administrative staffs serving outside Canada—living, $42,365, rental, $43,813; special isolated posts allowances in Canada, $949,647; miscellaneous, $1,615.

C Pay and allowances issued to service personnel as follows: Regular Force including Regular Officer Training Plan, $189,333,136, Army personnel of the Militia, Supplementary Reserve and Reserve Militia called out for duty with the Canadian Army (Regular), $2,437,153, clothing credit allowance, $1,203,635; allowances to personnel serving outside Canada (Foreign Service Allowance Regulations)—foreign service and post differential, $968,065, rental, $374,129, education and club, $58,777, living expenses on arrival, $136,327, direct and indirect representation, $70,694.

D Travelling expenses of civilian personnel in Canada, $848,582; postings of service personnel, dependents, teachers and civilian employees to and from the Field Force, Europe, $2,701,308; postings of service personnel outside Canada, $1,105,893; postings and releases of service personnel in Canada, including dependents, $5,097,650; postings of service personnel to and from training, including courses and exercises, $1,420,480; temporary duty, $1,805,836; recruiting, $170,698; service personnel on leave, $422,859; transportation of dependent school children, $62,950; compensation for rent liability, $208,335; physical fitness, sports, rifle competitions and tournaments, $62,538; absentees, deserters and related costs, $56,061; other, $3,654.

E Freight, express and cartage on stores and equipment: Canadian Infantry Brigade Group, Europe, $265,892; other, $2,248,684.

F Long distance tolls, $138,248; telegrams and cables, $33,345; rented telephone facilities, $859,788; teletype services, $814,308; wireless and telephone construction, $911,901; wireless and telephone maintenance, $45,832; cipher supplies and services, $20,018; rented siren control circuits, $131,726; other communication services, $9,265; telephones, telegrams, etc., Canadian Infantry Brigade Group, Europe, $129,711.

G Recruiting expenses: agency advertising—Regular Army, $318,271, Militia, $3,884; non-agency advertising, $19,765; printed recruiting materials, $7,717; films, $1,302.

H Office stationery, $1,109,889; purchase of equipment, $78,734; rental of equipment, $278,189; supplies for Army Survey Establishment, $134,509; purchase of books, manuals, etc., for office and library use, $91,969; subscriptions to newspapers and magazines, $46,790; printed forms, $487,934; stationery, supplies, etc., Canadian Infantry Brigade Group, Europe, $19,688; miscellaneous, $32,639.

I Spare parts for—tanks and armoured fighting vehicles, $1,091,129, mechanical equipment, including transport, $3,127,393, armament equipment, $895,320, electronics and communication equipment, $1,703,671; repairs by contract, $703,635.

J Water and water rates, $405,094; fire protection, $19,338; sanitary services, $353,449; electricity, $4,110,482; gas, $1,117,688; steam and heating, $74,483; non-resident school fees, $912,820; school maintenance contributions by special agreements, $547,271; utility services for Canadian Infantry Brigade Group, Europe, $652,535.

K Employer's contribution to unemployment insurance.

L Laundry and dry cleaning, $807,593; mapping, $779,188; honour awards (decorations and medals), $8,618; entertainment expenses, $12,090; funeral expenses, $42,228; band grants, $145,200; library and reading room grants, $21,457; grants and allowances to cadets, $213,366; other grants, $34,934; contingency allowance, $577,722; allowances for maintenance of physical fitness equipment, $118,504; Underwriters Adjustment Bureau, $38,505; public relations, $18,443; other expenditures, Canadian Infantry Brigade Group, Europe, $267,586; participation in tri-service exhibitions, $48,095; miscellaneous, $441,323.

M Salaries, $2,068,691; wages, $617,936; overtime, $96,592; premium pay and other credits, $1,923.

N Pay and allowances issued to Canadian Officers Training Corps, $777,174; Militia, $14,693,817; special militia training program—trainees, $4,128,715, personnel called out as training and administrative staff, $2,392,970.

O Travel of service personnel for training on courses and exercises, $559,934; temporary duty, $70,559; other, $7,478.

P Salaries, $53,160; wages, $590,655; overtime, $49,480; premium pay and other credits, $9,723.

Q Pay and allowances issued to cadet officers and civilian instructors, $1,282,596; signalling and trades training bonuses to cadets, $494,772.

R Travel of service personnel for training on courses and exercises, $275,437; temporary duty, $3,798; other, $9,192.

Vote 30 Construction or acquisition of buildings, works, land and major equipment

		Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land:			
Purchase of real properties (land and buildings)		300,000	221,981
Construction of buildings and works			
Major contract projects		27,025,000	27,014,303
Day labour and minor contract projects		1,774,000	1,750,869
	(13)	*29,099,000*	*28,987,153*
Major procurement of equipment:		26,699,000	
Tanks and armoured fighting vehicles			3,092,515
Mechanical equipment including transport			3,914,359
Armament equipment			2,126,122
Electronic and communication equipment			4,509,063
Special training equipment			86,217
Miscellaneous equipment			3,299,938
Ammunition and bombs			9,517,229
	(16)	*26,699,000*	*26,545,443*
		$55,798,000	$55,532,596

Revenues, arising through the above expenditures amounting to $99,740, which represents the cost of vehicles and technical equipment, were received from the United Nations in connection with the Canadian United Nations Emergency Force Contingent.

Expenditures included an ex-gratia payment of $100 or over as follows:

Payee	Particulars	Authority	Amount
Corporation of the Township of Huntley	Payment for damages to road	P.C. 1962-8/860, June 20, 1962	$12,262

ROYAL CANADIAN AIR FORCE

Vote 35 Operation and maintenance

			Allotments	Expenditures
	ROYAL CANADIAN AIR FORCE—REGULAR AND GENERAL			
A	Civil salaries and wages, including $985,600 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	54,669,600	54,662,683
B	Civilian allowances	(2)	504,000	503,634
C	Pay and allowances, including $3,150,000 transferred from Department of Finance Vote 70, Salaries, etc.	(3)	235,021,000	235,017,966
	Professional and special services:		26,914,000	
	Corps of commissionnaires and other services			7,749,008
	Architects, engineers, and consultants fees			806,658
	Medical and dental consultants and special services			2,486,485
	Fees for special courses			1,479,288
	Operation of R.C.A.F. establishments and provision of facilities by contract			12,859,089
		(4)	*26,914,000*	*25,380,528*
D	Travelling and removal expenses	(5)	17,715,000	17,713,392
E	Freight, express and cartage	(6)	2,703,000	2,702,161
	Postage	(7)	275,000	269,413
F	Telephones, telegrams and other communication services	(8)	13,935,000	11,571,744
	Publication of departmental reports and other material	(9)	985,000	982,253
G	Exhibits, advertising, films, broadcasting and displays	(10)	263,000	227,876
H	Office stationery, supplies, equipment and furnishings	(11)	2,289,000	2,192,032
	Materials and supplies:		53,812,000	
	Fuel for heating, cooking and power generating units			8,051,836
	Clothing and personal equipment			2,940,861

			Allotments	Expenditures
	Gasoline, fuel oil and lubricants for aircraft and mechanical equipment			24,584,032
	Food supplies			7,854,684
	Miscellaneous materials and supplies			6,695,237
	Medical and dental supplies			1,090,815
	Barrack, hospital and camp stores			2,516,580
		(12)	*53,812,000*	*53,734,045*
	Repairs and upkeep of buildings and works including land	(14)	16,518,000	16,513,264
	Rental of land, buildings and works	(15)	3,558,000	3,557,551
I	Repairs and upkeep of equipment	(17)	92,249,000	92,229,375
J	Municipal and public utility services	(19)	9,384,000	9,380,037
K	Pensions, superannuation and other benefits for personal services	(21)	620,000	551,210
L	All other expenditures	(22)	1,579,000	1,573,396
			532,993,600	528,762,560
M	*Less*—Estimated amount recoverable	(34)	15,319,000	11,729,449
			517,674,600	517,033,111
	Royal Canadian Air Force (Reserve)			
	Civil salaries and wages	(1)	65,000	64,880
N	Pay and allowances, including $358,000 transferred from Department of Finance Vote 70, Salaries, etc.	(3)	2,606,000	2,484,624
O	Travelling and removal expenses	(5)	90,000	46,536
			2,761,000	2,596,040
	Royal Canadian Air Cadets			
P	Civil salaries and wages (casuals and others)	(1)	65,000	63,800
	Pay and allowances, including $89,000 transferred from Department of Finance Vote 70, Salaries, etc.	(3)	889,000	785,035
Q	Travelling and removal expenses	(5)	255,000	85,493
			1,209,000	934,328
	Total, operation and maintenance, Air		$ 521,644,600	$ 520,563,479

Revenues, arising from services provided through the above expenditures, amounting to $606,506 for supplies and services, were received from the United Nations in connection with the Canadian United Nations Emergency Force Contingent.

Educational leave was granted to the following employees for the periods shown under authority of section 73 of the Civil Service Regulations: without pay—N. Leroux (Apr. 1 to May 15); without pay but with a non-accountable allowance equivalent to half salary—J. A. M. Cormier (Sept. 1 to Mar. 31), authorized by T.B. 599098, Sept. 6, 1962, V. J. MacNamara (Sept. 1 to Mar. 31), authorized by T.B. 597937, Sept. 6, 1962, L. D. Painchaud (Sept. 1 to Mar. 31), authorized by T.B. 599098, Sept. 6, 1962.

Expenditures included ex-gratia payments of $100 or over as follows:

Payee	Particulars	Authority	Amount
Department of Citizenship and Immigration, Indian Affairs Branch.	Compensation on behalf of Treaty Indians for loss of revenue	P.C. 1962-19/809, June 12, 1962	107,800
J. M. Crummy Garage	Compensation for damages to property (75 per cent recoverable from Government of the United States)	P.C. 1963-11/474, March 25, 1963.	3,295
Greening, E. O.	Payment in recognition of professional engineering services	P.C. 1963-14/35, January 10, 1963	500
Teachers' Superannuation Commission for Saskatchewan	Payment of interest accrued on delayed contributions	P.C. 1962-12/1643, November 22 1962	197

Payee	Particulars	Authority	Amount
Treasurer of the United States ..	Payment of medical and hospital expenses provided A. M. Jacobsen (payment in United States funds $2,788, of which $2,779 has been recovered)	P.C. 1962-14/653, May 2, 1962 ..	3,039
			$ 114,831

A Salaries, $33,040,994; wages, $16,567,194; local labour, Europe, $3,905,050; supply labour pool, $223,818; overtime, $822,495; premium pay and other credits, $103,132.

B Northern allowances, $473,742; allowances to administrative staffs serving outside Canada—living, $11,256, rental, $18,636.

C Pay and allowances issued to personnel of RCAF (Regular), $229,561,328; payments to dependents of deceased or missing personnel, $1,904; clothing credit allowances, $1,172,079; gratuities on completion of temporary or fixed term appointment, $553,799; other allowances, $1,024; allowances to personnel serving outside Canada (Foreign Service Allowance Regulations)—foreign service and post differential, $2,108,815, rental, $739,631, education and club, $54,693, living expenses on arrival, $571,575, direct and indirect representation, $253,118.

D Travelling expenses of civilian personnel, $290,159; commuting allowances, civilian, $190,247; travelling expenses of service personnel for temporary duty, postings and transfers, including movement of dependents, $9,090,792; transportation of service personnel on leave, $455,916; transportation of furniture and effects, $6,521,726; transportation expenses, applicants for enrolment, $287,733; compensation for rent liability, $394,796; hired transportation, $272,885; transportation, school children, $209,138.

E Freight, express and cartage on stores and equipment, $2,179,084; overseas for integrated forces, $451,038; northern resupply, $72,039.

F Long distance tolls, $605,936; telegrams and cables, $51,522; rented telephone facilities, including exchange service, $2,870,352; rental of private wire services, $7,983,315; other communication services, $60,619.

G Recruiting advertising through appointed advertising agencies, $220,261; printed materials, films, etc., $4,358; advertising other than recruiting, $3,257.

H Stationery, $1,324,736; rental of office accounting and tabulating machinery, $597,144; office appliances, $183,698; subscriptions to periodicals, $28,453; books and publications, $58,001.

I Repair, overhaul, modification and conversion of equipment, $64,927,465; maintenance and spare parts for—mechanical equipment, including transport, $2,265,050, armament equipment, $433,684, electronic and communication equipment, $11,459,204, aircraft and engines, $9,645,535, special training equipment, $336,940, miscellaneous technical equipment, $3,161,497.

J Water, water rates, fire protection, $545,651; sanitary services, $398,073; electricity, $5,878,020; gas, $1,069,881; non-resident school fees, $1,311,108; miscellaneous services, $177,304.

K Employer's contribution to unemployment insurance.

L Laundry and dry cleaning, $631,159; band grants, $22,975; grants to libraries and reading rooms, $22,534; organization and contingency allowances, RCAF (Reserve), $10,219; contingency allowances and efficiency scholarships, air cadets, $49,818; entertainment expenses, $17,680; legal fees and court costs, $5,422; funeral expenses, $38,655; allowances for maintenance of physical fitness equipment, $118,644; service school sports equipment, $20,672; service school expenditures through cash imprest funds, $21,049; Underwriters Adjustment Bureau, $20,051; participation in tri-service exhibitions, $42,519; miscellaneous, $551,999.

M Credits consisted of recoveries of expenditures for: (i) materiel and services provided to the United States Air Force, $1,529,479; (ii) materiel and services provided to other branches of the Canadian armed forces, other governments, firms and agencies, $7,259,919; (iii) transportation, $387,132; (iv) miscellaneous recoverables—Department of Veterans Affairs for patients in National Defence Medical Centre, $576,673, provincial hospital insurance for Department of Veterans Affairs patients in National Defence Medical Centre, $427,246, teachers' superannuation fees, $75,268, grants from educational authorities, $1,368,193, services and materiel supplied to Department of Transport, $71,023, others, $34,516.

N Pay and allowances issued to personnel, RCAF (Regular), $23,494; RCAF (Auxiliary), $1,815,515; RCAF (Primary Reserve), $579,702; RCAF (Supplementary Reserve), $64,854; civilian cadet instructors, $1,059.

O Travelling expenses of service personnel for temporary duty, $9,970; postings, $25,162; transfers, $11,404.

P Salaries and wages of additional staffs at summer camps.

Q Travelling expenses of civilian and service personnel, $60,303; hired transportation, $25,190.

Vote 40 Construction or acquisition of buildings, works, land and major equipment

		Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land:			
Purchase of real properties (land and buildings)		838,000	459,205
Construction of buildings and works			
Major contract projects		44,115,000	43,565,739
Minor contract projects		1,797,000	1,708,942
	(13)	*46,760,000*	*45,733,886*
Major procurement of equipment:		151,136,917	
Aircraft and engines			123,813,225
Mechanical equipment including transport			1,620,557
Armament equipment			380,635
Electronic and communication equipment			15,117,437
Special training equipment			1,932,203
Miscellaneous technical equipment			3,653,563
Ammunition and bombs			2,167,754
	(16)	*151,136,917*	*148,685,374*
		197,886,917	194,419,260
Less—Amount to be paid from Special Account (This amount was charged to the liability account, Replacement of Materiel, section 11, National Defence Act—See under the schedule, Suspense Accounts, in Volume 1 of this report)	(34)	1,250,000	1,114,623
		$ 196,636,917	$ 193,304,637

Revenues arising through the above expenditures amounted to $24,735, which represents the cost of equipment, received from the United Nations in connection with the Canadian United Nations Emergency Force Contingent.

Expenditures included ex-gratia payments of $100 or over as follows:

Payee	Particulars	Authority	Amount
MacKenzie, E.	Compensation for damages to property	P.C. 1962-47/1422, October 11, 1962	170
Rajala, E. E.	Compensation for loss of and damages to property	P.C. 1963-37/136, January 25, 1963	2,000
			$ 2,170

DEFENCE RESEARCH AND DEVELOPMENT

The Defence Research Board was established to carry out such duties in connection with research relating to the defence of Canada and the development of, and improvement to, service equipment and material as the Minister may assign to it, and to advise the Minister on all matters relating to scientific, technical and other research and development, which affect national defence.

Vote 45 Defence Research Board—Operation and maintenance including $144,800 transferred from Department of Finance Vote 70, Salaries, etc.	**25,389,800**
Expenditures	**$24,696,477**

Expenditures included an ex-gratia payment of $100 or over as follows:

Payee	Particulars	Authority	Amount
Hopkins, N. J.	Compensation for damages to household goods	P.C. 1962-6/506, April 12, 1962	$ 534

Vote 50 Defence Research Board—Construction or acquisition of buildings, works, land and equipment		**5,042,583**
Expenditures		**$ 4,995,474**

Vote 55 To foster defence research in Canadian industry by supporting selected defence applied research programs, on terms and conditions approved by the Treasury Board		**1,375,000**
Expenditures	**(22)**	**$ 1,197,814**

Vote 60 Development		**10,355,000**
Expenditures	**(16)**	**$10,199,243**

MUTUAL AID

Vote 65 Contributions to infrastructure and the military costs of the North Atlantic Treaty Organization and the transfer of defence equipment and supplies and the provision of services and facilities for defence purposes in accordance with section 3 of the Defence Appropriation Act, 1950, not exceeding a total of $34,200,000 including the present value of defence equipment or supplies or the cost of services made available by the Canadian Forces estimated in the amount of $6,900,000 and provided by appropriations for those forces in the current and former years in respect of which, notwithstanding subsection (3) of section 3 of the said Act, no amount shall be charged to this appropriation or paid into a special account

		Allotments	Expenditures
A	Procurement for Mutual Aid	10,548,106	10,514,356
B	Transfers to NATO countries of equipment from service stocks	3,387,073	3,387,073
C	NATO aircrew training	4,010,797	4,010,797
D	Contributions to infrastructure and NATO military budgets	14,476,894	14,476,894
	Total, Mutual Aid	32,422,870	32,389,120
	Less—Transfers to NATO countries of equipment from service stocks	3,387,073	3,387,073
	Less—NATO aircrew training (provided for in Royal Canadian Air Force estimates)	4,010,797	4,010,797
		7,397,870	7,397,870
	Amount provided for by this vote (20)	$25,025,000	$24,991,250

A Payments against contracts for materiel—Department of Defence Production, $10,434,484, National Research Council, $46,021; freight on materiel, $33,851.

B Transfers of equipment to member nations of the North Atlantic Treaty Organization from Royal Canadian Navy holdings, $142,908 and from Royal Canadian Air Force holdings, $3,244,165.

C Charges in respect of the Royal Canadian Air Force program of aircrew training of personnel from other member nations of the North Atlantic Treaty Organization based on capitation rates for recurring costs, and capital expenditures as incurred.

D Military Budgets—Supreme Headquarters Allied Powers Europe and subordinate commands, $2,321,586.

Infrastructure—Government of Belgium, $61,028; Government of France, $28,879; Government of Greece, $3,410,662; Government of Italy, $1,809,994; Government of Norway, $2,936,233; Government of Turkey, $3,479,973; Government of the United Kingdom, $1,039; Supreme Headquarters Allied Powers Europe, $427,500.

GENERAL SERVICES

Vote 70 Grants to military associations, institutes and others as detailed in the Estimates

		Allotments	Expenditures
A	Rifle Associations—		
	Dominion of Canada	63,000	63,000
	National Defence Headquarters	180	180
	Alberta	2,025	2,025
	British Columbia	2,025	2,025
	Manitoba	2,025	2,025
	New Brunswick	1,685	1,685
	Newfoundland	180	180
	Nova Scotia	2,160	2,160
	Ontario	4,590	4,590
	Prince Edward Island	1,080	1,080
	Quebec	3,375	3,375
	Saskatchewan	1,485	1,485
		83,810	*83,810*
B	Military Service Associations—		
	Canadian Infantry Association	11,000	11,000
	Canadian Military Intelligence Association	2,000	2,000
	Canadian Signals Association	3,500	3,500
	Conference of Defence Associations	6,500	6,500
	Defence Dental Association of Canada	2,250	2,250
	Defence Medical Association of Canada	3,500	3,500
	Military Engineers Association of Canada	4,000	4,000
	Royal Canadian Armoured Corps Association	6,400	6,400
	Royal Canadian Artillery Association	9,000	9,000
	Royal Canadian Army Pay Corps Association	2,250	2,250
	Royal Canadian Army Service Corps Association	4,500	4,500
	Royal Canadian Electrical and Mechanical Engineers Association	3,500	3,500
	Royal Canadian Ordnance Corps Association	3,300	3,300
		61,700	*61,700*
B	Military, United Services Institutes and Others—		
	Air Cadet League of Canada	50,000	50,000
	Alberta United Services Institute	675	675
	Cadet Services Association of Canada	2,000	2,000
	Edmonton United Services Institute	675	675
	Hamilton and District Officers Institute	900	900
	Kingston United Services Institute	270	270
	London United Services Institute	360	360
	Lake of the Woods United Services Institute	180	180
	Montreal United Services Institute	900	900
	Moose Jaw Military Institute	270	270
	Naval Officers Association	13,500	13,500
	Peterborough United Services Institute	360	360
	Prince Albert United Services Institute	180	180
	Quebec Military Institute	450	450
	Royal Canadian Air Force Association	18,000	18,000
	Royal Canadian Air Force Benevolent Fund	4,500	4,500
	Royal Military College Club of Canada	270	270
	Royal Canadian Military Institute	1,800	1,800
	Royal Canadian Navy Benevolent Fund	2,000	2,000
	United Services Officers Club of Charlottetown	180	180
	United Services Institute of Chilliwack	180	180
	United Services Institute of Manitoba	450	450
	United Services Institute of New Brunswick	270	
	United Services Institute of Nova Scotia	450	450
	United Services Institute of Ottawa	675	675
	United Services Institute of Regina	450	450
	United Services Institute of Saskatoon	270	270
	United Services Institute of Vancouver	450	450
	United Services Institute of Vancouver Island	450	450
		101,115	*100,845*
	(20)	$ 246,625	$ 246,355

A These grants are for the purpose of encouraging and promoting interest in rifle shooting, including assistance to the Dominion of Canada Rifle Association in defraying expenses of annual competitions.

B Grants are to assist the various Service associations and institutes.

Vote 75 Grants to the Town of Oromocto, subject to the approval of Treasury Board, for municipal services including the maintenance and operation of schools and to promote the development of the Town **1,833,333**

Expenditures ..... (20) **$ 1,488,559**

The variation between the appropriation and the total of expenditures charged thereto is due to the following: The Department of National Defence pays the amount by which the annual operating costs of the Town of Oromocto exceed the town's annual revenue from all other sources. The sum provided in the estimate covered the outside limits of the possible total grants and the precise amount was approved later by Treasury Board (T.B. 596556, October 25, 1962) following a detailed examination.

Vote 80 Grants to provinces and municipalities for Civil Defence and related purposes **4,800,000**

Expenditures ..... (20) **$ 3,809,581**

T.B. 590318, January 10, 1962, prescribed terms and conditions under which grants are available to provinces and municipalities for general civil defence purposes.

The authority provides that the province may submit and recommend a project within the following classifications:

(i) organization, administration and training expenditures, including training exercises;

(ii) equipment and clothing, including uniforms, required for administration, training, and operations, for which there is normally no peacetime use other than for civil defence;

(iii) construction and alterations for civil defence purposes; and

(iv) operational equipment having a peacetime use.

Generally, the province must undertake to: (*a*) furnish a detailed statement of the cost of the project and the proportion thereof to be provided from provincial or municipal funds, (*b*) furnish to the Minister from time to time as he may require, reports covering the development of the projects, and (*c*) maintain adequate records and accounts and afford the Minister every facility for inspection thereof. Payment (within the amount available to a province) is based upon a statement of the actual expenditures during the fiscal year and amounts to: (*a*) in the case of projects classified as (i), (ii) and (iii) above, an amount not exceeding 25 cents per capita, or 75 per cent of total expenditures on the project, whichever is the lesser, and (*b*) in the case of a project classified as (iv) above, an amount equal to the amount actually expended by the province. Provision is made for payment in some cases to a municipal civil defence organization rather than to the province.

A statement by provinces follows:

Province	Maximum entitlement	Approved projects	Expenditures
Newfoundland	63,700	63,367	30,664
Nova Scotia	256,283	215,581	203,753
Prince Edward Island	27,000	25,114	16,771
New Brunswick	174,016	160,389	137,885
Quebec	959,000	931,460	669,678
Ontario	1,548,000	1,547,238	1,323,891
Manitoba	257,040	244,046	217,682
Saskatchewan	241,000	215,841	166,353
Alberta	567,528	552,188	475,108
British Columbia	701,433	610,778	567,796
Northwest Territories	1,000		
Yukon Territory	4,000		
	$ 4,800,000	$ 4,566,002	$ 3,809,581

Variation between the appropriation and the total expenditures charged thereto resulted mainly from the Emergency Measures Organization for the Province of Quebec becoming active for the first time in the areas of civil defence and emergency measures during 1962-63 and it was not possible for the province to take full advantage of its entitlement.

Gratuities to families of deceased employees, Civil Service Act ..... (21) $ 9,209

PENSIONS AND OTHER BENEFITS

Vote 85 Civil pensions, as detailed in the Estimates

		Allotments	Expenditures
Robert Allen		193	192
Michael Mountain		420	420
Mrs. Mary Whittington		200	200
Mrs. Eleanor F. Nixon		1,128	1,068
Mrs. Jessie Vernice Ward		949	949
	(21)	$ 2,890	$ 2,829

These pensions are provided as compensation to: former civilian employees of the Department who sustained injuries in the performance of their duties which resulted in permanent disability; a widow of a former civilian employee who was killed in the discharge of his duties; the family of a former member of permanent service personnel ineligible for military pension; and the widow of a former member of permanent service personnel who is not eligible for pension under the Defence Services Pension Continuation Act.

Annuity to the widow of the late Honourable Norman McLeod Rogers, c. 47, 1940 (21) $ 2,500

Vote 90 To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payments to their dependents of amounts equal to the amounts such dependents would have received under the Pension Act, as amended, had such services as instructors been military service in the armed forces of Canada, less the value of any benefits received by such dependents under insurance contracts which were effected on the lives of such members of the Royal Canadian Air Force by or at the expense of the civilian organization 5,160

Expenditures ..... (21) $ 4,458

Payments under Parts I-IV of the Defence Services Pension Continuation Act, c. 63, R.S., as amended ..... (21) $ 7,549,737

The Defence Services Pension Continuation Act provides for payment of pensions to officers and men of the permanent services and to dependents of deceased officers. Ranks below that of Warrant Officer Class 2 or the equivalent are eligible for pensions on a non-contributory basis, which ceases on the death of the recipient. The pay and allowances of officers and warrant officers or the equivalent are subject to deductions for pensions for which their dependents are also eligible. The deductions are credited to Non-Tax Revenue—Miscellaneous. On March 31, 1963, 3820 pensions were in issue of which 649 were in respect of deceased officers. A distribution by services follows: Navy, $2,140,401; Army, $4,129,629; Air, $1,279,707.

Further payments were made to certain persons in receipt of pensions under the Defence Services Pension Continuation Act under authority of the Public Service Pension Adjustment Act—See Department of Finance section of this report.

Details in respect of pensions under the Canadian Forces Superannuation Act are given under Canadian Forces Superannuation Account—see Appendix 1 further on in this section.

Government's contribution to the Canadian Forces Superannuation Account (Chap. 21, Statutes of 1959) ..... **(21) $58,103,389**

The Government's contribution to the Canadian Forces superannuation account for the period April 1, 1962 to March 31, 1963, in respect of the Canadian Forces Superannuation Act (see Appendix 1 further on in this section) represents an amount equal to one and two-thirds of contributions by contributors. Amounts in respect of the various services were: Navy, $9,279,908; Army, $23,006,128; Air, $25,817,353.

Transfers of Pension Contributions, Canadian Forces Superannuation Act, c. 21, 1960 (21) $ 27

The Canadian Forces Superannuation Act, c. 21, 1960 provides for the transfer of a contributor from the Defence Services Pension Continuation Act to the Canadian Forces Superannuation Act and the amount of the contributions are charged to this vote and credited to the Canadian forces superannuation account—see Appendix 1 further on in this section. A distribution by services follows: Air, $27.

Government's contribution to the Regular Forces death benefit account under Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended ..... **(21) $ 153,037**

See Appendix 2 further on in this section.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	193,563,590	188,363,606
(2)	Civilian allowances	1,866,681	1,748,392
(3)	Pay and allowances, Defence Forces	545,301,863	540,291,733
(4)	Professional and special services	38,275,150	37,486,719
(5)	Travelling and removal expenses	39,855,722	41,340,955
(6)	Freight, express and cartage	6,005,918	6,897,396
(7)	Postage	760,141	757,949
(8)	Telephones, telegrams and other communication services	15,503,852	8,230,614
(9)	Publication of departmental reports and other material	2,611,487	2,662,942
(10)	Exhibits, advertising, films, broadcasting and displays	706,193	1,235,757
(11)	Office stationery, supplies, equipment and furnishings	6,064,729	6,304,494
(12)	Materials and supplies	115,368,731	107,685,363
	Buildings and works, including land—		
(13)	Construction or acquisition	78,239,320	84,762,646
(14)	Repairs and upkeep	31,953,091	35,274,258
(15)	Rentals	6,454,674	6,123,397
	Equipment—		
(16)	Construction or acquisition	243,049,629	316,767,833
(17)	Repairs and upkeep	130,873,922	135,138,280
(18)	Rentals	64,099	36,633
(19)	Municipal or public utility services	20,905,092	19,339,923
(20)	Contributions, grants, subsidies, etc., not included elsewhere—		
	Mutual Aid	24,991,250	11,108,019
	Sundry	7,477,294	6,590,773
		32,468,544	*17,698,792*
(21)	Pensions, superannuation and other benefits—		
	Government's contribution to the Canadian Forces superannuation account	58,103,389	55,984,894
	Payments under the Defence Services Pension Continuation Act	7,549,737	7,278,105
	Sundry	1,884,115	1,930,639
		67,537,241	*65,193,638*
(22)	All other expenditures	11,719,858	9,988,417
		1,589,149,527	1,633,329,737
(34)	*Less*—Estimated savings and recoverable items	14,295,866	7,225,425
	Total	$1,574,853,661	$1,626,104,312

Advances to other Governments, etc.

Government of the United States of America.—Advances were made to the Government of the United States under individual Order in Council and Treasury Board authorities for materiel on order, equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in United States funds, as follows:

Service	To be accounted for— Mar. 31, 1962	Advances 1962–63	Liquidations 1962–63	*Refunds 1962–63	**To be accounted for— Mar. 31, 1963
Inspection Services	250		250		
Navy	10,106,007	928,102	910,494	1,003,212	9,120,403
Army	5,149,947	2,630,298	1,017,756	59,928	6,702,561
Air	12,537,634	4,885,011	2,212,557	1,199,038	14,011,050
Defence Research Board	281,019	144,208	133,523	1,281	290,423
	$28,074,857	$ 8,587,619	$ 4,274,580	$ 2,263,459	$ 30,124,437

*Refunds are due to cancellation of contracts or are unused balances.

**Due to contract re-determination, re-negotiation and inability to obtain firm information, the United States Services have not been in a position to present final billings on deliveries made and the estimated value in this category, included in the amount outstanding, is $19,034,582 being represented by Navy, $8,507,596, Army, $3,597,282, Air, $6,855,978 and Defence Research Board, $73,726.

Government of the United Kingdom.—Advances were made to the United Kingdom Government under individual Order in Council and Treasury Board authorities for stores and equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in Canadian funds, as follows:

Service	To be accounted for— Mar. 31, 1962	Advances 1962–63	Liquidations 1962–63	To be accounted for— Mar. 31, 1963
Navy	2,864,150	1,740,517	722,509	3,882,158
Air	794,572	1,358,627	1,385,559	767,640
	$ 3,658,722	$ 3,099,144	$ 2,108,068	$ 4,649,798

Other advance payments.—

Payee	Amount of advance	Balance Mar. 31, 1962	Balance Mar. 31, 1963
1952–53			
Gatineau Power Co.	$ 2,452	$ 1,066	$ 962
For supply of electrical power.			
1953–54			
Gatineau Power Co.	1,250	1,250	1,250
For supply of electrical power.			
1955–56			
Pierre Trahan	5,000	5,000	5,000
On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).			
1959–60			
Litton Industries Incorporated California	6,000,000	288,090	62,210
Purchase of navigation systems (T.B. 562478, March 17, 1960).			
1960–61			
Government of France	7,197	7,197	7,197
Supply of electricity to RCAF Units, France (T.B. 574073, December 28, 1960).			
Government of Italy	879,553	705,798	705,798
Provision of facilities for RCAF in Italy (T.B. 539388, October 27, 1958 and T.B. 555880, October 29, 1959).			

Payee	Amount of advance	Balance Mar. 31, 1962	Balance Mar. 31, 1963
1961–62			
British Army of the Rhine Rentals for dwelling units for Canadian Signals Troop (T.B. 570520, September 29, 1960 and T.B. 585267, September 21, 1961).	64,275	64,275	64,275
Gatineau Power Co. For supply of electrical power (T.B. 577529, March 30, 1961).	29,000	29,000	28,079
Government of France For public utility services for RCAF (T.B. 574604, January 19, 1961).	159	159	159
Government of Italy Provision of facilities for RCAF in Italy (T.B. 539388, October 27, 1958 and T.B. 555880, October 29, 1959).	954,023	633,723	514,450
1962–63			
Government of Belgium Cost of material, supplies and services for RCAF for operation of airfields (T.B. 557925, January 5, 1959).	123,984		41,396
The Boeing Co. Supply Vertol helicopters complete with installed engines, materials and parts (T.B. 606106, January 24, 1963).	500,000		500,000
British Army of the Rhine Rentals for dwelling units for Canadian Signals Troop (T.B. 585267, September 21, 1961).	137,912		100,202
Canadian Vickers Ltd. For procurement for the Repeat Restigouche Programme (T.B. 594601, April 12, 1962).	320,807		320,807
Federal Republic of Germany For heating of married quarters for Canadian servicemen in Germany (T.B. 484558, March 25, 1955).	387,600		387,600
Government of Italy Provision of facilities for RCAF in Italy (T.B. 539388, October 27, 1958, T.B. 555880, October 29, 1959 and T.B. 575087, February 16, 1961).	949,216		722,130
United Aircraft of Canada Ltd. For purchase of helicopters, spare parts, special tools, etc. (T.B. 603750, November 21, 1962, T.B. 608023, March 8, 1963 and T.B. 609155, March 27, 1963).	3,463,806		3,463,806
United Kingdom Government Supply of spare parts for Centurion tanks (T.B. 590491, January 3, 1962 and T.B. 605749, January 17, 1963).	245,264		122,632

Financial Settlements

Canadian Infantry Brigade Group, Germany.—Logistics support for the Canadian Brigade is received through the British Army of the Rhine from United Kingdom, Belgium and German sources. Recurring items are settled on a per capita basis and non-recurring items on the basis of actual costs. Payments made in this connection during the fiscal year amounted to $9,635,712.

Payments of $1,658,157 were made to the Federal Republic of Germany for rental of married quarters of Canadian servicemen in Germany.

Payments of $61,918 were made to the Government of the United Kingdom for various supplies and services.

R.C.A.F. Air Division, Europe.—Certain logistics support for this division is received from French and United States sources on a recoverable basis. Payments in this connection were made to the Government of France, $3,910,910, and the Government of the United States of America, $7,106,579.

Payments of $879,740 were made to the Federal Republic of Germany for rental of married quarters of Canadian servicemen in Germany.

Pay and Allowances

Rates detailed in the following statement apply to the Royal Canadian Navy, Canadian Army and Royal Canadian Air Force and were in effect as at March 31, 1963.

The Chairman of the Chiefs of Staff Committee is paid a consolidated rate of $21,000 per annum and the Chief of Staff of each of the three Services, $20,000 per annum under authority of P.C. 1961-673, May 4, 1961, effective April 1, 1961.

The Deputy Commander-in-Chief of North American Air Defence Command is paid a consolidated rate of $20,000 per annum under authority of P.C. 1957-1033, July 31, 1957 and P.C. 1961-673, May 4, 1961, effective April 1, 1961.

Unless otherwise stated, the rates of pay and allowances quoted are monthly rates.

Rank	Pay				Allowances		
	Basic rate	After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	*Marriage allowance	†Subsistence allowance (a)	†Subsistence allowance (b)
Navy Rear Admiral Army Major General Air Air Vice Marshal	$1,265				$ 40	$165	$195
Navy Commodore Army Brigadier Air Air Commodore	1,114				40	153	180
Navy Captain Army Colonel Air Group Captain	809	$ 844	$ 879		40	139	165
Navy Commander Army Lieutenant Colonel Air Wing Commander	639	674	709	$ 744	40	126	150
Navy Lieutenant Commander Army Major Air Squadron Leader	510	540	570	600	40	113	135
Navy Lieutenant Army Captain Air Flight Lieutenant	393	423	453	483	40	95	125
Navy Sub-Lieutenant Army Lieutenant Air Flying Officer	321	356	371		40	90	125
Navy Acting Sub-Lieutenant Army 2nd Lieutenant Air Pilot Officer	225				40	75	110
Navy Commissioned Officer Army Commissioned from Warrant Rank or Staff Sergeant Air Commissioned from Warrant Rank or Flight Sergeant	393	413	433	453	40	95	125
Navy Midshipman	154				40	75	110
Navy Chief Petty Officer 1st Class Army Warrant Officer Class 1 Air Warrant Officer Class 1							
Standard Group	304	309	314	319			
Group 1	316	321	326	331			
Group 2	334	339	344	349			
Group 3	358	363	368	373	30	95	110
Group 3A	367	372	377	382			
Group 4	376	381	386	391			
Group 4A	394	399	404	409			

Rank	Pay				Allowances		
	Basic rate	After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	*Marriage allowance	†Subsistence allowance (a)	†Subsistence allowance (b)
Navy Chief Petty Officer 2nd Class Army Warrant Officer Class II Air Warrant Officer Class II							
Standard Group	272	277	282	287			
Group 1	284	289	294	299			
Group 2	302	307	312	317			
Group 3	326	331	336	341	30	85	105
Group 3A	335	340	345	350			
Group 4	344	349	354	359			
Group 4A	362	367	372	377			
Navy Petty Officer 1st Class Army Squadron, Battery or Company Quartermaster Sergeant and Staff Sergeant Air Flight Sergeant							
Standard Group	235	240	245	250			
Group 1	247	252	257	262			
Group 2	265	270	275	280			
Group 3	289	294	299	304	30	85	105
Group 3A	298	303	308	313			
Group 4	307	312	317	322			
Group 4A	325	330	335	340			
Navy Petty Officer 2nd Class Army Sergeant Air Sergeant							
Standard Group	211	216	221	226			
Group 1	223	228	233	238			
Group 2	241	246	251	256			
Group 3	265	270	275	280	30	75	105
Group 3A	274	279	284	289			
Group 4	283	288	293	298			
Group 4A	301	306	311	316			
Navy Leading Seaman Army Bombardier and Corporal Air Corporal							
Standard Group	187	190	193	196			
Group 1	199	202	205	208			
Group 2	217	220	223	226			
Group 3	241	244	247	250	30	65	100
Group 3A	250	253	256	259			
Group 4	259	262	265	268			
Group 4A	277	280	283	286			
Army Private, holding appointment of Lance Bombardier or Lance Corporal							
Standard Group	181						
Group 1	193						
Group 2	211						
Group 3	235				30	65	100
Group 3A	244						
Group 4	253						
Group 4A	271						
Navy Able Seaman Army Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (1st Class) Air Leading Aircraftsman							
Standard Group	134	154	176				
Group 1	146	166	188				
Group 2	164	184	206				
Group 3	188	208	230		30	65	100
Group 3A	197	217	239				
Group 4	206	226	248				
Group 4A	224	244	266				

Rank	Pay: Basic rate	Pay: After 3 yrs. in rank	Pay: After 6 yrs. in rank	Pay: After 9 yrs. in rank	Allowances: *Marriage allowance	Allowances: †Subsistence allowance (a)	Allowances: †Subsistence allowance (b)
Navy Army Air — Ordinary Seaman (Trained) / Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (2nd Class) / Aircraftsman 1st Class							
Standard Group	115						
Group 1	127						
Group 2	145						
Group 3	169				30	65	100
Group 3A	178						
Group 4	187						
Group 4A	205						
Navy Army Air — Ordinary Seaman (on entry) / Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (Recruit) / Aircraftsman 2nd Class							
Standard Group	108						
Group 1	120						
Group 2	138						
Group 3	162				30	65	100
Group 3A	171						
Group 4	180						
Group 4A	198						
Navy Ordinary Seaman (under 17 yrs. of age) / Army Soldier (under 17 yrs. of age) / Air Aircraftsman (under 17 yrs. of age)	56					65	

(*a*) Personnel not in receipt of marriage allowance.

(*b*) Personnel in receipt of marriage allowance.

*Subject to a reduction of $10 per month if occupying permanent married quarters or $2.50 per month if occupying temporary married quarters.

†Payable if appropriate quarters are not available at normal place of duty and rations are not provided. If either is provided, the allowance is subject to reduction.

In connection with the above group headings, enlistments are usually to the Standard Group but, where the candidate possesses special trade qualifications, he may be enlisted in one of the higher groups. The requirement for eligibility to draw pay in any group above Standard is for the individual to pass a trade test set by the Service. Such tests are carried out periodically.

Aircrew Allowances.—P.C. 1956-2/1274, August 16, 1956, effective July 1, 1956, as amended by P.C. 1957-13/1575, November 28, 1957, authorized payment of Aircrew Allowance to an officer or man who is undergoing flying training to become aircrew or who is aircrew having qualified to the prescribed standard and has been awarded a flying badge in recognition thereof, in the amounts shown in column "A" or "B" of the table hereunder, if he is on the strength of a designated flying unit and fills an appointment requiring active and continuous engagement in flying duties; or in column "C" or "D", if he maintains his flying proficiency, and, he is on the strength of a designated flying unit, but does not fill an appointment requiring active and continuous engagement in flying duties, or he is not on the strength of a designated flying unit.

*Rank (Air Force)	Regular Force and Reserves on continuous or special duty with the Regular Force Column "A"	Reserve Column "B"	Regular Force Column "C"	Reserve Column "D"
Above Wing Commander	$135	$125	$100	$90
Wing Commander and Squadron Leader	150	125	100	90
Flight Lieutenant	135	110	100	90
Flying Officer	125	100	100	90
Pilot Officer and below	75	75	75	75

*And equivalent ranks in Army and Navy.

Medical Officer Allowance.—P.C. 1960-1490, October 31, 1960, effective October 1, 1960, provides that an officer below the rank of Air Commodore or equivalent rank who holds a commission as a medical officer, shall be paid Medical Officer allowance ranging from $100 to $250 per month, depending upon his rank and period of service in that rank.

Dental Officer Allowance.—P.C. 1960-1490, October 31, 1960, effective October 1, 1960, provides that an officer, below the rank of Brigadier, who holds a commission as a dental officer, shall be paid Dental Officer allowance ranging from $100 to $175 per month, depending upon his rank and period of service in that rank.

Clothing Credit and Kit Upkeep Allowance.—P.C. 1955-19/447, March 30, 1955, as amended by P.C. 1958-12/604, May 1, 1958, effective April 1, 1958, provides that a man below the rank of Warrant Officer Class I of the Canadian Army Regular, the Regular Air Force and the Reserves on continuous duty is entitled to a clothing credit equal to the value of any items of clothing and equipment authorized by the approved scales of issue but not issued and a clothing credit at the rate of $7 for a man or a woman for each month of service in the Canadian Army Regular, the Regular Air Force or for each month with the Reserves on continuous duty. The above Orders in Council also provide that a man of the Regular Naval Force and a man of the Reserves performing continuous Naval duty is entitled to a kit upkeep allowance of $7 per month for Petty Officers 2nd Class and below and $8 per month for Chief Petty Officers 1st Class, Chief Petty Officers 2nd Class and Petty Officers 1st Class and $8 per month for females of rank of Chief Petty Officer 1st Class and below.

Separated Family's Allowance.—Under certain conditions set forth in Service regulations, this allowance, ranging from $50 per month for ranks below Sergeant or equivalent rank to $180 per month for a Major General or equivalent rank, is payable to members of the Forces in receipt of marriage allowance who are obliged to live apart from their families because appropriate accommodation is not available or who have not been authorized to move their families to their place of duty at public expense. An additional $15 per month is payable if there are any dependent children.

Allowances under Foreign Service Regulations.—P.C. 1962-13/660, May 2, 1962, effective May 1, 1962, authorized payment of the following allowances to members of the Armed Forces posted for duty to a country outside Canada: foreign service allowance—based on the cost of living at the place of duty, the rank of the serving member, marital status and the number of children residing with him; rent allowance—reimbursement of rent paid in excess of the member's basic share to a maximum determined by his rank; education allowance—reimbursement of actual expenses for the education of dependent children under 19 years of age, to the maxima prescribed in the regulations, where adequate free educational facilities are not available; and educational travelling allowance—to permit the child, if attending school at a location other than the member's place of duty, to visit his parents or vice versa once each year.

Officers, who have been designated by the Treasury Board to hold a specific diplomatic rank, are entitled to the following additional allowances in the amounts and under the same conditions as approved for officers of comparable status of the Department of External Affairs: direct and indirect representational allowances; club allowance; tropical clothing allowance; and a post differential allowance. The monthly rates of representational allowances and rent allowance in effect as at March 31, 1963, for these officers, are detailed hereunder.

Appointment and place	Rank	Representational allowance		Rental allowance
		Direct	Indirect	
Service Attaché, Brussels, Belgium	Group Captain	$104	$157	$179
Service Attaché, Prague, Czechoslovakia	Group Captain	128	157	35
Service Attaché, Cairo, Egypt	Group Captain	103	157	179
Service Attaché, Paris, France	Colonel	128	157	361
Service Attaché, Bonn, Germany	Colonel	129	157	138
Service Attaché, Tel-Aviv, Israel	Group Captain	98	157	245
Service Attaché, Rome, Italy	Colonel	130	157	275
Service Attaché, Tokyo, Japan	A/Captain	138	157	286
Service Attaché, The Hague, The Netherlands	Captain	121	157	184
Service Attaché, Oslo, Norway	A/Captain	132	157	29
Service Attaché, Warsaw, Poland	Colonel	146	157	290
Service Attaché, Warsaw, Poland	Group Captain	146	157	205
Service Attaché, Moscow, Russia	Captain	185	157	29
Service Attaché, Moscow, Russia	Colonel	185	157	
Service Attaché, Moscow, Russia	Group Captain	185	157	20
Assistant Service Attaché, Moscow, Russia	Squadron Leader	147	135	5
Service Attaché, Stockholm, Sweden	Group Captain	160	157	167
Service Attaché, Ankara, Turkey	Colonel	130	157	364
Service Attaché, Belgrade, Yugoslavia	Colonel	122	157	13
Military Advisers to Canadian High Commissioners at:				
Accra, Ghana	Colonel	155	157	421
New Delhi, India	Colonel	137	157	217
Karachi, Pakistan	Colonel	137	157	217

Appointment and place	Rank	Representational allowance		Rental allowance
		Direct	Indirect	
Canadian National Military Representative, SHAPE, Paris, France	Air Vice Marshal	212	200	
Assistant Representative, Paris, France	Lieutenant Colonel	98		156
Assistant Military Adviser to Permanent Representative of Canada on North Atlantic Council, Paris, France	Wing Commander	98	135	200
Deputy Commander, North American Air Defence Command, Colorado Springs, U.S.A.	Air Marshal	212	225	299
Canadian Joint Staff, London, England				
Chairman	Commodore	144	180	214
Senior Liaison Officer Army	Brigadier	144	180	184
Senior Liaison Officer Air	Air Commodore	144	180	252
Chief Staff Officer Navy	Captain	109	157	212
Chief Staff Officer Army	Colonel	109	157	130
Chief Staff Officer Air	Group Captain	109	157	245
Staff Officer Administration	Lieutenant Colonel	60		172
Canadian Joint Staff, Washington, U.S.A.				
Chairman	Rear Admiral	223	225	260
Senior Liaison Officer Navy	Commodore	178	180	260
Senior Liaison Officer Army	Brigadier	178	180	191
Senior Liaison Officer Air	Air Commodore	178	180	260
Chief Staff Officer	Group Captain	137	157	201
Assistant Service Attaché Navy	Captain	137	157	244
Assistant Service Attaché Army	Colonel	137	157	206
Secretary to Chairman	Group Captain	70		179

Overseas Allowances.—P.C. 1962-829, June 12, 1962, effective May 1, 1962 authorized payments of allowances to members of the Armed Forces posted to a unit of the Canadian Infantry Brigade or 1 Air Division as follows: living in allowance—this is payable to members who are provided with public quarters and is based on the cost of living at the place of duty, rank of the member and marital status; living out increment—an amount, approved by the Treasury Board on the basis of cost surveys, by which the accommodation cost for the rank category exceeds the average loss in allowances which would be incurred on occupying married quarters; living conditions differential—payable as compensation for extremely low standards of accommodation in certain specified localities; children's allowance—to compensate for family allowance.

Foreign Allowance.—This allowance is payable to members of the Armed Forces while serving outside Canada for a period in excess of 30 days, who are not in receipt of foreign service allowances or overseas allowances.

Isolation Allowance—P.C. 1959-1/1297, October 8, 1959, effective October 1, 1959, authorized payment of an isolation allowance to members of the three services posted for duty at a place designated as an isolated post. The allowance varies according to conditions at various posts and ranges from $4 to $175 for accompanied personnel and $3 to $100 for unaccompanied personnel.

Special Allowances payable to Naval, Military and Air Force Personnel on duty in Indo-China with the International Supervisory Commissions.—P.C. 1954-41/1612, October 28, 1954, effective August 11, 1954, authorized payment of special supplementary and representational allowances to officers of the Canadian Forces on duty in Indo-China who have been designated as foreign service officers for allowance purposes and special supplementary allowances to other officers and other ranks of the Canadian Forces on duty in Indo-China.

The monthly rates for officers and men of the Armed Forces on duty in Indo-China other than Saigon, South Vietnam are as follows: (*a*) special supplementary and representational allowances, Lieutenant, Captain and equivalent, $173; Major and equivalent, $203; Lieutenant Colonel and equivalent, $266; Colonel and equivalent, $285; Brigadier and above and equivalent, $308; (*b*) special supplementary allowances, Corporal and below and equivalent, $54; Sergeant, Second Lieutenant and equivalent, $61; Staff Sergeant and equivalent, $71; Lieutenant, Warrant Officer Class 2 and equivalent, $80; Warrant Officer Class 1 and equivalent, $93; Captain and equivalent, $107; Major and equivalent, $122; Lieutenant Colonel and above and equivalent, $170.

P.C. 1956-31/1831, December 13, 1956, effective August 1, 1956, authorized special supplementary and representational allowances to officers of the Armed Forces on duty in Saigon, South Vietnam as follows: Lieutenant, Captain and equivalent, $157; Major and equivalent, $183; Lieutenant Colonel and equivalent, $242; Colonel and equivalent, $256; Brigadier and above and equivalent, $274.

In addition to the above, officers are paid $100 special outfit allowance to equip themselves with tropical uniforms and basic minimum items of civilian clothing; men are permitted to purchase tropical uniforms on a reimbursement basis on the same scale authorized for officers and are paid a special allowance of $30 to purchase basic minimum items of civilian clothing as authorized by P.C. 1954-48/1577, October 19, 1954.

Special Supplementary Allowance—United Nations Emergency Force.—P.C. 1957-20/626, May 3, 1957, as amended by P.C. 1962-6/567, April 19, 1962, effective February 1, 1962, authorized payment of a special supplementary allowance of $39 per month to officers and men of the Armed Forces serving in the United Nations Emergency Force while stationed in the Middle East.

Special Allowance—Congo.—P.C. 1961-11/117, February 2, 1961, as amended by P.C. 1961-10/366, March 16, 1961, effective July 1, 1960, authorized payment of a special allowance of $100 per month to officers and men of the Armed Forces on duty in the Congo.

Special Allowance—New Guinea.—P.C. 1962-9/1758, December 13, 1962, effective September 1, 1962, authorized payment of a special allowance of $90 per month to members of the Armed Forces serving in New Guinea for periods in excess of 30 days.

Travelling Allowances.—P.C. 1958-25/1200, August 28, 1958, as amended by P.C. 1961-7/1666, November 23, 1961, effective November 23, 1961, authorized travelling allowances at daily rates as detailed below:

*Rank (Army)	Quarters and rations Column "A"	In lieu of: Quarters only Column "B"	In lieu of: Rations only	Quarters and rations provided
	Payable for not more than 30 days at one location			
Brigadier and above	$ 13 00	$ 6 50	$ 6 50	$ 1 20
Colonel	11 00	5 50	5 50	1 20
Lieutenant Colonel and Major	10 50	5 00	5 50	1 20
Captain, Lieutenant and 2nd Lieutenant	9 50	4 50	5 00	1 20
Warrant Officer Class 1	8 50	3 50	5 00	20
Warrant Officer Class 2 and below	7 75	3 00	4 75	20†

*And equivalent rank in Navy and Air Force.
†Not payable to ranks below Sergeant.

P.C. 1958-25/1200, provides also for payment of a lodging allowance increment, at the following daily rates, to personnel who are away from their unit on duty in an area designated as a high-cost area and are entitled to a travelling allowance under column "A" or "B" of the above table: Captain and below and equivalent, $2; Lieutenant Colonel and Major and equivalent, $2.50; Colonel and above and equivalent, $3.

Firm Price Contracts of $25,000 or over and Cost Plus Contracts of $5,000 or over for Construction and Major Repairs of Works, Buildings and Facilities; Contracts or Undertakings of $5,000 or over for Architectural, Engineering and Survey Services in connection therewith

Notes.—(*a*) All major construction was arranged through Defence Construction (1951) Limited with the exception of aerodromes and housing which were arranged through the Department of Transport and Central Mortgage and Housing Corporation respectively;

(*b*) Contracts reported in previous years which have been reduced in the current fiscal year below the limits given above are also listed.

(*c*) This list includes contracts or agreements in respect of contributions to municipalities, etc., for construction of schools, water and other services.

(*f*) Including final payment.

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date
NAVAL SERVICES			
Newfoundland			
St. John's			
Imperial Oil Ltd.			
Contribution toward the cost of installation of fire protection system (amends reporting in Public Accounts, 1961-62)	$ 57,104	$ 2,051	$ 57,104 (*f*)

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
NAVAL SERVICES—*Continued*				
Nova Scotia				
Bedford Basin				
Engineering Service Co.				
Cost plus fee of 3 per cent of actual cost of construction—Engineering services re design and preparation of plans for earth fill reservoir	7,515		5,720	
Maritime Sand & Gravel Co. Ltd.				
Construction of an earth fill reservoir and mains to connect to existing distribution system	107,811	7,513	107,811	(*f*)
Municipal Spraying & Contracting Ltd.				
Repairing and seal coating asphalt pavement, Naval Magazine.	27,577	27,577	27,577	(*f*)
L. E. Powell & Co. Ltd.				
Relocation of railway siding (road work, grading, guard house, siding shed, etc.)	78,554	40,492	40,492	
Blandford				
John A. McElmon & Associates				
Engineering services for proposed naval radio station	51,265	47,645	47,645	
Seaport Contractors & Landscape Ltd.				
Construction of access road and site clearing	179,280	99,750	99,750	
Dartmouth (H.M.C.S. *Shearwater*)				
Annapolis Valley Construction Ltd.				
Construction of a Tacan building and tower, Hartland Point	72,165	68,557	68,557	
Community Enterprises Ltd.				
Construction of a storage and maintenance hangar	325,255	285,537	285,537	
Donald Inspection Ltd.				
Testing repairs to runways, aprons, etc.	5,500	324	5,488	
Jos. Downey & Son				
Interior painting of 400 apartments, Shannon Park married quarters	55,600	17,827	17,827	
Engineering Service Co.				
Cost plus fee of 3 per cent of actual cost of construction—Engineering services re design for rehabilitation of water supply and distribution system	9,970		9,022	
Foundation Maritime Ltd.				
Construction of physical and recreational training building (contract finalized in 1958-59 and re-opened in 1962-63) (T.B. 597841, July 12, 1962, authorized an increase of $21,370 to cover additional cost due to delays attributable to carrying out the work as directed by the Crown)	958,351	21,370	958,351	(*f*)
Malach Roofing & Flooring Ltd.				
Exterior and interior repairs to hangar No. 4	26,999	24,655	24,655	
McDonald Construction Co. Ltd.				
Construction of squadron line hangars "E" and "F"	599,562	39,321	39,321	
Trynor Construction Newfoundland Ltd.				
Repair of runway 11-29	107,151	23,750	23,750	
Universal Electric				
Rebuilding of electrical power and telephone systems	136,368	6,819	136,368	(*f*)
Debert				
McDonald Construction Co. Ltd.				
Conversion of hangar No. 3 into tri-service medical stores depot	142,081	74,437	130,436	
Deepbrook (H.M.C.S. *Cornwallis*)				
Automatic Sprinkler Co. of Canada Ltd.				
Installation of sprinkler system	39,868	4,675	39,868	(*f*)
Raymond I. Downie				
Installation of vinyl tile in various buildings	27,956	1,444	27,956	(*f*)
Repairs to concrete foundation walls, etc., various buildings	33,069	33,069	33,069	(*f*)

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
NAVAL SERVICES—*Continued*				
Nova Scotia—Concluded				
Deepbrook (H.M.C.S. *Cornwallis*)—*Concluded*				
Engineering Service Co.				
Cost plus fee of 3 per cent of actual cost of construction—Engineering service re design and preparation of plans for control dam at Cady Lake	51,159		41,538	
E. J. Ludford Line Construction				
Reconstruction and additions to main substation and changes to primary distribution system	46,564	7,667	46,564	(*f*)
Halifax				
Bryant Electric Co. Ltd.				
Construction of jetty services	175,420	13,486	175,420	(*f*)
Cambrian Construction Ltd.				
Construction of an electronics workshop building	805,235	504,146	745,464	
Cameron Contracting Ltd.				
Construction of a chiefs' and petty officers' block	794,800	559,883	753,997	
H. W. Corkum Construction Co. Ltd.				
Construction of garage at gunnery range	29,345	5,688	29,345	(*f*)
E.P. Electric Products Co. Ltd.				
Construction of transformer substation	38,528	3,386	38,528	(*f*)
*Foundation Co. of Canada Ltd.				
Repairs to jetty No. 1, H.M.C. Dockyard	382,760	104,375	104,375	
Fundy Construction Co. Ltd.				
Construction of timber cribwork shore protection, Osborne Head gunnery range	48,667	48,667	48,667	(*f*)
Green's Economiser Ltd.				
Supply and installation of economiser on boiler	30,557	3,799	30,557	(*f*)
Malach Roofing & Flooring Ltd.				
Reroofing, including replacement of laminated roof deck, building 24	61,967	58,290	58,290	
Province of Nova Scotia				
Contribution toward the cost of reconstruction of the York Redoubt Road	100,000	35,647	35,647	
L. E. Powell & Co. Ltd.				
Repairs to jetty No. 4	157,179	2,553	157,179	(*f*)
Standard Paving Maritime Ltd.				
Repair and seal coating of asphalt paving	30,272	3,678	30,272	(*f*)
Shelburne				
Ellis-Don Ltd.				
Construction of accommodation building and services	749,832	77,971	749,832	(*f*)
Rodney Contractors Ltd.				
Construction of 5 houses with services including carports, carport storage units and electrical appliances	64,735	4,664	4,664	
F. J. Williams Associates Ltd.				
Cost plus fee of 3 per cent of actual cost of construction—Design of fuel storage facilities	23,450	21,061	21,061	
Sydney				
*T. C. Gorman (Nova Scotia) Ltd.				
Wharf repairs, Point Edward Base	367,417	113,010	113,010	
McNamara Engineering Ltd.				
Cost plus fee of 3 per cent of actual cost of construction—Design of oil storage tank and aircraft fuel storage tank	23,970	21,945	21,945	
*Verreault Navigation Inc.				
Dredging areas "A" and "B", Point Edward Base	26,957	26,957	26,957	(*f*)
Prince Edward Island				
Charlottetown				
*Curran & Briggs Ltd.				
Construction of sea wall at H.M.C.S. *Queen Charlotte*	66,859	2,160	66,859	(*f*)

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
NAVAL SERVICES—*Concluded*				
New Brunswick				
Coverdale				
Bernard Gagne Co. Ltd.				
Construction of water supply system	157,188	29,210	157,188	(*f*)
Quebec				
Ville La Salle				
Noma Construction Co. Ltd.				
Construction of a standard two bay fire hall building	55,272	49,240	55,272	(*f*)
Ontario				
Gloucester				
L. Zuccarini Ltd.				
Construction of maintenance workshop	33,312	3,331	33,312	(*f*)
Construction of water treatment plant	29,889	27,947	27,947	
Ottawa (Headquarters)				
Thomas Fuller Construction Co. (1958) Ltd.				
Construction of National Defence Medical Centre (Navy portion of contract) (Subject to adjustment)	1,439,067	3,643	1,439,067	
Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside				
Architectural and engineering services re supervision of construction of National Defence Medical Centre (Navy portion of contract)	43,860		43,407	
British Columbia				
Aldergrove				
Lickley, Johnson, Palmer Construction Ltd.				
Construction of barracks building	84,628	4,566	84,628	(*f*)
Esquimalt				
Commonwealth Construction Co. Ltd.				
Construction of central heating plant and steam distribution system	472,081	5,603	468,369	
H.B. Contracting Ltd.				
Renewal of water distribution system	46,000	23,731	23,731	
W. R. Menzies & Co. Ltd.				
Pipe services (replacement of steam and return lines, etc.)	67,723	63,850	63,850	
M. P. Paine Co.				
Alterations and miscellaneous work in building No. 215	40,080	40,080	40,080	(*f*)
D. W. Thomson & Co. Ltd.				
Cost plus fee of 1 per cent of actual cost of construction—Engineering services re partial supervision of construction of central heating plant	7,423	46	7,423	(*f*)
*Contracts awarded through the Department of Public Works.				
ARMY SERVICES				
Newfoundland				
St. John's				
Colonial Construction Co. Ltd.				
Installation of warning sirens	42,503	2,125	42,503	(*f*)
Nova Scotia				
Aldershot				
Malach Roofing & Flooring Ltd.				
Replacement of skirting on 37 buildings	30,525	30,525	30,525	(*f*)
Halifax				
Downie, Baker & Ahern				
Provide engineering personnel, National survival programme	66,286	26,783	66,286	(*f*)

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
ARMY SERVICES—*Continued*				
Nova Scotia—Concluded				
Halifax—*Concluded*				
C. A. Fowler & Co.				
Engineering services for home station development and modification and survey of site for standard buildings (subject to adjustment)	114,560		114,560	
Universal Electric				
Construction of electrical distribution system, Willow Park	107,839	169	107,839	(*f*)
Webber, Harrington & Associates				
Cost plus fee of 3½ per cent of actual cost of construction—Design of extension to detail issue supply depot	13,240	10,952	10,952	
New Glasgow				
MacDougall Construction Co. Ltd.				
Renovations and extension to armoury	55,429	52,526	52,526	
New Brunswick				
Gagetown				
Atlas Construction Co. Ltd.				
Construction of water treatment plant and services	936,704	474,888	866,115	
Bell City Contracting Co. Ltd.				
Interior painting of 232 married quarters	44,685		44,510	
Borgstrom Brothers Ltd.				
Site improvement and landscaping (married quarters area) (the contractor defaulted in the performance of this contract and payment was made to Central Mortgage and Housing Corporation for continuation of the work)	65,548	4,225	65,548	(*f*)
Cardinal Painting & Decorating Co. Ltd.				
Exterior painting of 500 permanent married quarters	28,495	28,495	28,495	(*f*)
Chittick's Ready Mixed Concrete				
Construction, equipping and operation of a central mixing or batching plant, the procurement of constituent material and the supply of mixed concrete to prime contractors at Camp Gagetown. (Contract terminated in 1958-59 but re-opened in 1962-63 to provide for payment to Trustee in Bankruptcy for construction work done before termination)	82,098	2,814	82,098	(*f*)
Conniston Construction Co. Ltd.				
Site improvement and planting	29,606	1,509	29,606	(*f*)
Jos. Downey & Son				
Interior painting of 450 permanent married quarters	67,050	52,608	67,050	(*f*)
Forbes & Sloat Ltd.				
Construction of artificial ice rink including outside services	282,234		282,234	(*f*)
Construction of access roads, parking areas and walks (married quarters area)	50,033	295	50,033	(*f*)
Key Land Services Ltd.				
Site improvement and landscaping for 191 housing units (the contractor defaulted in the performance of this contract and payment was made to Central Mortgage and Housing Corporation for continuation of the work)	46,074		46,074	(*f*)
James F. MacLaren Ltd. (formerly James F. MacLaren Associates)				
Engineering services re water supply and the design of a water treatment plant	64,056	4,145	59,739	
New Brunswick Electric Power Commission				
Installation of electrical power distribution, street lighting and fire alarm system (married quarters area)	200,000		181,238	
Wiggs, Walford, Frost & Lindsay and H. Ross Wiggs				
Architectural services for new army training camp	1,076,526		1,066,812	
Saint John				
Norman W. Francis Ltd.				
Installation of warning sirens	27,688	1,384	27,688	(*f*)

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
ARMY SERVICES—*Continued*				
Quebec				
Bouchard				
Gagnon & Fils Ltee.				
Construction of sewage lagoon and renovation of pumphouse (contractor in bankruptcy and payment of $271 was made to the Trustee in Bankruptcy)	48,043	14,551	48,043	(*f*)
Farnham				
Byers Construction Co. Ltd.				
Repair fire damages, building No. 4	38,855	36,912	36,912	
Longue Pointe				
J. Becker Inc.				
Repairs and alterations to high pressure boilers	28,778	1,517	28,778	(*f*)
Weiss Electrical Contracting Co.				
Rewiring electrical distribution system and alterations to existing instrument shop at 202 base workshop (T.B. 596538, May 17, 1962 authorized an increase of $3,653 to provide for additional costs incurred due to delays attributable to carrying out the work as directed by the Crown)	167,680	4,153	167,680	(*f*)
Montreal				
G. L. White & Partners				
Design of siren installation	54,000	17,871	53,999	
Wiggs, Walford, Frost & Lindsay				
Survey and preparation of plans for fire protection system, and soil tests	87,830		87,830	(*f*)
Valcartier				
Allan Construction Ltd.				
Construction of command medical equipment depot, inflammable stores building and outside services	410,331	6,396	407,082	
Foster Wheeler Ltd.				
To complete the supply and installation of one coal-fired steam generating unit and related equipment	94,584	7,884	94,584	(*f*)
C. Jobin Ltee.				
Extension to central heating plant and installation of coal handling system	136,398	10,569	136,398	(*f*)
J. O. Lambert Inc.				
Extension to chapel including outside services	61,939	58,842	58,842	
Planned Renovators Ltd.				
Interior painting of 127 permanent married quarters (contract under $25,000 in 1961-62 and payments were $21,277)	25,657	4,380	25,657	(*f*)
Rapid Construction Ltd.				
Construction of junior ranks' club and outside services	190,721	297	190,721	(*f*)
Royer, Boisseau, Royer & Associates				
Cost plus fee of 3½ per cent of actual cost of construction—Design officers' mess and quarters	15,323	13,497	13,497	
Stadler, Hurter & Co.				
Engineering services re planning and development of home station area	76,933		76,933	(*f*)
Ontario				
Barriefield				
T. A. Andre & Sons Ltd.				
Construction of new No. 3 sewage lift station	34,119	5,839	34,119	(*f*)
Ball Brothers Ltd.				
Construction of nursing sisters' quarters	308,127	21,339	308,127	(*f*)
Cara Development Corp. Ltd.				
Interior repainting of 202 permanent married quarters (payments include $6,855 to Federation Insurance Co. of Canada, the bonding company)	43,216	35,264	42,216	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
ARMY SERVICES—*Continued*				
Ontario—Continued				
Barriefield—*Concluded*				
Horton Steel Works Ltd.				
Supply and erection of 500,000 gallon steel elevated water storage tank	155,665	25,384	155,665	(*f*)
Lescon Ltd.				
Provision of all engineering services re modification of standard plans for a nursing sisters' quarters type "D"	10,890		10,890	(*f*)
Marani, Morris & Allan				
Cost plus fee of 3½ per cent of actual cost of construction—Design of an automotive training building	42,300	33,817	34,121	
H. J. McFarland Construction Co. Ltd.				
Construction of additions and alterations to sewage system, Vimy area	26,753	4,809	26,753	(*f*)
Queen's University				
Inspection and testing services re concrete and steel	5,980	38	5,442	
Leslie Stratford Cut Stone & Construction Co. Ltd.				
Construction of telephone exchange building and outside services	50,962	5,138	50,962	(*f*)
M. Sullivan & Son Ltd.				
Construction of junior ranks' club and outside services	222,973		222,473	
Camp Borden				
Canada Construction Co. Ltd.				
Construction of command medical equipment depot building, inflammable stores building, medical building and outside services (overpayment to the contractor of $254 resulting from adjustment to the contract was recovered from Rectification of Defects Guarantee)	640,376	254 Cr.	640,376	(*f*)
Cara Development Corp. Ltd.				
Interior repainting of 222 permanent married quarters (1962-63 payments include $3,001 paid to Federation Insurance Co. of Canada)	38,138	13,907	23,869	
Jos. Downey & Son				
Interior painting of 23 buildings	28,280	3,593	28,280	(*f*)
Ellis-Don Ltd.				
Construction of Q.M. and technical stores building	218,629	4,359	207,451	
Construction of officers' quarters building and officers' mess building	531,792	65,868	502,803	
Construction of officers' quarters (R.C.A.S.C.) and officers' quarters (C.F.M.S.T.C.)	326,194	7,678	308,058	
Completion of residual work and construction of junior ranks' club and lecture training building (contract was originally awarded to W. B. Sullivan who went into bankruptcy. Contract was re-awarded to Ellis-Don Ltd. and the bonding company paid an amount of $8,705 representing the difference between the original contract price and the new price)	545,718	106,473	513,739	
Emery Engineering & Contracting Co. Ltd.				
Construction of chapel	156,714	15,672	156,714	(*f*)
Konvey Construction Co. Ltd.				
Construction of gymnasium and stage IV 5-classroom addition to existing school	218,592	224	218,592	(*f*)
Ontario Power Line Construction Co. Ltd.				
Supply and installation of off-peak water heater control in permanent married quarters	42,863	5,700	42,863	(*f*)
Hagersville				
Township of Walpole				
Rebuilding and resurfacing roads, Camp Hagersville	25,000	9,013	17,513	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
ARMY SERVICES—*Continued*				
Ontario—Continued				
Hamilton				
Wm. Ford Construction Ltd.				
Structural repairs to floors	26,768	2,913	26,768	(*f*)
Nager Electric (Canada) Ltd.				
Installation of warning sirens	52,257		47,025	
Kingston				
T. A. Andre & Sons Ltd.				
Alterations to boiler room, Yeo Hall	38,262	28,407	28,407	
Ball Brothers Ltd.				
Construction of officers' mess	382,318		379,674	
Eastern Ontario Terazzo & Tile Co.				
Renovate washrooms, building B-1	25,122	2,428	25,122	(*f*)
James Kemp Construction Ltd.				
Construction of library and educational building	1,279,262	26,466	1,279,262	(*f*)
Mathers & Haldenby				
Architectural and engineering services re design and preparation of plans and specifications for a permanent library/education building and a warrant officers' and sergeants' mess building, Royal Military College	65,482	2,119	65,482	(*f*)
Provision of all architectural and engineering services necessary for the casual supervision of construction of a library/education building, Royal Military College (the contractor refunded an overpayment of $63 resulting from adjustment to the contract)	21,271	63Cr.	21,271	(*f*)
H. J. McFarland Construction Co. Ltd.				
Construction of electrical distribution systems, connection of Kingston sewers, roads, curbs and miscellaneous outside services	674,595	5,070	674,595	(*f*)
McGinnis & O'Connor Ltd.				
Resurface road, rebuild parking lot, repave parade square and replace sidewalks and curbs	45,207	45,207	45,207	(*f*)
Leitrim				
C. A. Johannsen & Sons Ltd.				
Construction of central stores depot and central technical section, pumphouse and reservoir	187,741	11,601	187,381	
Meaford				
Ball Brothers Ltd.				
Construction of tank hangar building (M-106) including outside services	397,483		397,483	(*f*)
Clairson Construction Co. Ltd.				
Rehabilitation of water supply	82,688	894	82,688	(*f*)
Ottawa				
Black & McDonald Ltd.				
Installation of warning sirens	57,159	33,222	57,159	(*f*)
Thomas Fuller Construction Co. (1958) Ltd.				
Construction of National Defence Medical Centre (Army portion of contract) (subject to adjustment)	3,470,692	8,788	3,470,692	
Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside				
Full supervision re National Defence Medical Centre (Army portion of contract)	105,780		104,687	
I. E. Orton				
Services of specification writer to assist the Design Division, Directorate of Works, Army Headquarters	49,582	8,855	45,032	
J. L. Richards & Associates Ltd.				
Services of design personnel to assist the Design Division, Directorate of Works, Army Headquarters	201,269	18,492	197,003	
Tower Communications Co. (Canada) Ltd. (formerly Micro-Tower Ltd.)				
Supply, erection and painting of antenna supporting structures for delivery to sites in the Ottawa area	620,305	205,955	616,623	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
ARMY SERVICES—*Continued*				
Ontario—Continued				
Petawawa				
Cardinal Painting & Decorating Co. Ltd. Exterior painting of 459 permanent married quarters	45,089	20,579	45,089	(*f*)
Crump's Landscaping Landscaping for 200 housing units	30,912	1,546	30,912	(*f*)
Dell Construction Co. Ltd. Construction of 400 housing units with services and outside works	3,736,327		3,728,716	
Dibblee Construction Co. Ltd. Construction of roads, landscaping, sewers, watermains, etc. (T.B. 602931 November 22, 1962 authorized an increase of $36,604 to provide for additional costs incurred due to delays attributable to carrying out the work as directed by the Crown	1,699,887	40,976	1,697,328	
Jos. Downey & Son Exterior painting of various buildings	34,220	26,982	26,982	
A. Janin Co. Ltd. Construction of an artificial ice rink (P-117) including outside services (subject to adjustment)	244,759		244,759	
James Kemp Construction Ltd. Construction of sewage treatment plant, Stage I (subject to adjustment)	429,877	23,864	429,877	
James F. MacLaren Ltd. (formerly James F. MacLaren Associates) Cost plus fee of 3 per cent of actual cost of construction—Provision of all engineering services re design of sewage treatment plant, trunk sewer system and extension to water system	45,912	4,933	45,490	
Malach Roofing & Flooring Ltd. Repairs to roofs, stucco of various buildings	173,953	101,074	169,741	
Minerva & Bachetti & Sons Co. Landscaping for 299 housing units (contractor in bankruptcy) (the contractor defaulted in the performance of this contract due to bankruptcy and payment was made to Central Mortgage and Housing Corporation for continuation of the work)	60,243	3,294	60,243	(*f*)
Pennock Canadian-British Ltd. Provision of all engineering services re design of associated water and sewage systems to serve proposed development of 600 housing units	58,451	704	58,451	(*f*)
Design and preparation of plans for 200 housing units and services (the contractor refunded an overpayment of $474 resulting from adjustment to the contract)	23,833	474 Cr.	23,833	(*f*)
M. Sullivan & Son Ltd. Construction of Class 1, 18 classroom high school with gymnasium and services and gymnasium addition to Stage IV school	560,131	2,414	560,131	(*f*)
Peter E. Sylvestre & Sons Ltd. Construction of extension to building B-104 for Q.M. and technical stores	47,057	43,516	43,516	
Val d'Or Construction Co. Ltd. Construction of storm sewer outfall	60,313	6,521	60,313	(*f*)
Construction of northern interceptor sewer and Petawawa River crossing	226,709	27,583	226,709	(*f*)
Walker Painting & Decorating Co. Ltd. Exterior painting of 74 buildings	25,060	25,060	25,060	(*f*)
Thos. G. Wilcox & Sons Ltd. Landscaping for 101 housing units	26,623	4,249	26,323	
Picton				
County of Prince Edward Contribution toward the cost of improving 6-7 miles of road from Picton Camp to Pointe Petre	30,650	2,250	28,400	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
ARMY SERVICES—*Continued*				
Ontario—Concluded				
Toronto				
Page & Steele				
Cost plus fee of 3½ per cent of actual cost of construction—Architectural and engineering services necessary for design of two battalion column armoury	61,127	928	54,791	
Various				
Black & McDonald Ltd.				
Installation of warning sirens	27,896		23,205	
The Hydro-Electric Power Commission of Ontario				
Feasibility studies—National survival project	89,500	33,467	33,467	
Nager Electric (Canada) Ltd.				
Removals and installations of warning sirens	26,565		25,162	
Manitoba				
Churchill				
Aetna Roofing Co. Ltd.				
Reroofing messes, arena building and various other buildings	42,392	42,392	42,392	(*f*)
Brothan Painting Co. Ltd.				
Interior painting of 4 barrack blocks, 80 permanent married quarters and corridor areas	59,802	41,163	59,802	(*f*)
Carter Construction Co. Ltd.				
Construction of a physical training and recreation building (subject to adjustment)	398,591	28,426	398,591	
Cotter Bros. Ltd.				
Addition to fire protection system (contractor in bankruptcy)	532,054		526,849	
Lacey Construction Ltd.				
Erection and finishing of a metal prefabricated 3 room school	47,193	25,455	25,455	
Matheson Bros. Ltd.				
Construction of a permanent fire hall building	135,460	1,548	128,677	
Repair fire damage to building	31,461	1,573	31,461	(*f*)
Moody, Moore & Partners				
Cost plus fee of 3 per cent of actual cost of construction—Engineering services re design of special physical training and recreation building	15,973		15,973	(*f*)
Silver Line Manufacturing Co. Ltd.				
Removal of existing wood stave water storage tanks and construction of two 100,000 gallon welded steel water storage tanks	26,300	1,315	26,300	(*f*)
Shilo				
Rowland Claydon & Co. Ltd.				
Construction of 15 room school and gymnasium with services	443,894	339,853	339,853	
Drake Construction Co. Ltd.				
Construction of 198 housing units with ground services	2,058,476	1,599,647	1,756,165	
G. M. Gest Contractors Ltd.				
Supply and installation of electrical distribution system for 198 housing units	46,712	40,115	40,115	
Inter-City Gas Ltd.				
Supply and installation of gas distribution system for 198 housing units	34,018	34,018	34,018	(*f*)
ITT Canada Ltd. (formerly Standard Telephones & Cables Mfg. Co. Ltd.)				
Supply and installation of a low frequency transmitter	46,502		43,768	
Peter Leitch Construction Ltd.				
Construction of a physical training and recreational building including outside services	708,925	1,128	708,925	(*f*)
Universal Electric				
Renovations to electrical distribution system	109,805	99,062	99,062	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
ARMY SERVICES—*Continued*				
Manitoba—Concluded				
Winnipeg				
Green, Blankstein, Russell Associates				
Cost plus fee of 3½ per cent of actual cost of construction—Design office and stores building, Fort Osborne Barracks ..	7,326	6,582	7,326	(*f*)
Underwood, McLellan & Associates Ltd.				
Engineering personnel—National survival projects	48,544	20,175	48,544	(*f*)
Alberta				
Calgary				
A. E. Pollock Landscaping Ltd.				
Site improvement and planting	56,153	3,308	55,813	
Poole Construction Co. Ltd.				
Installation of warning sirens	38,058	2,250	38,058	(*f*)
Quigley Decorating Ltd.				
Exterior painting of 100 permanent married quarters and 6 buildings	34,912	34,912	34,912	(*f*)
Edmonton				
B. & E. Painting & Decorating Ltd.				
Interior painting of 286 permanent married quarters	55,710	26,401	55,710	(*f*)
Continental Landscapers Ltd.				
Site improvement and planting	55,630		55,130	
Mix Brothers Construction Co. Ltd.				
Construction of water and sewer systems, roads, etc. (T.B. 597248, May 30, 1962 authorized an increase of $17,228 to provide for additional costs incurred due to delays attributable to carrying out the work as directed by the Crown)	886,323	17,728	886,323	(*f*)
Paramount Electric (Alberta) Ltd.				
Installation of warning sirens	63,390	3,769	63,390	(*f*)
Camp Sarcee				
L. E. Baker				
Cost plus fee of 3½ per cent of actual cost of construction—Design of administration, stores and training building ..	13,500	7,707	12,618	
Wainwright				
Ripley & Associates				
Engineering services re design and preparation of plans for water supply and sewage systems	323,055		302,646	
Various				
Stanley, Grimble, Roblin Ltd.				
Engineering personnel—National survival programme	62,151	30,011	62,151	(*f*)
British Columbia				
Chilliwack				
Burns & Dutton Concrete & Construction Co. Ltd.				
Construction of administration building, Type "A" modified with outside services	227,467	211,234	216,093	
Finishing of electrical and mechanical trades building including services (payments include $70,714 for supply of miscellaneous equipment)	403,008	380,263	380,263	
Continental Painters & Decorators				
Interior painting of 5 permanent married quarters and 4 buildings	29,525	8,173	29,525	(*f*)
Froggett & Van der Mout				
Exterior painting of 15 buildings and 111 permanent married quarters	27,931	27,931	27,931	(*f*)
Jensen & Johnson Landscape Contractors Ltd.				
Site improvement and planting for 100 housing units	27,297	1,365	27,297	(*f*)

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
ARMY SERVICES—*Continued*				
British Columbia—Concluded				
Chilliwack—*Concluded*				
Board of School Trustees, School District No. 33				
Contribution toward cost of construction of extension to the Watson Road School	81,104	19,197	81,104	(*f*)
Stevenson Construction Co. Ltd.				
Construction of an electrical and mechanical trades building	114,700	114,700	114,700	(*f*)
Dawson Creek				
Alberta Trailer Co. (1961) Ltd.				
Supply of 8 transportable homes	139,551	139,551	139,551	(*f*)
Muskwa				
Swan, Wooster Engineering Co. Ltd.				
Engineering design—various buildings	28,045	133	28,045	(*f*)
Nanaimo				
Greater Nanaimo Water District				
Construction of water main and return line to supply staff receiver building	29,327	29,327	29,327	(*f*)
Vancouver				
British Columbia Hydro and Power Authority				
Connection of power supply to sirens	36,728	36,728	36,728	(*f*)
Canadian Comstock Co. Ltd.				
Installation of warning sirens	30,162	1,513	30,162	(*f*)
Allan Gray, Stilwell & Lobban				
Architectural and engineering services re modification to site of two battalion column armoury (refund of overpayment of $6 resulting from adjustment to the contract)	5,497	6 Cr.	5,497	(*f*)
Victoria				
Commonwealth Construction Co. Ltd.				
Construction of barrack block	480,647	422,264	441,535	
Hume & Rumble Ltd.				
Renovations to electrical distribution system at Work Point barracks	74,330	5,786	74,330	(*f*)
Installation of warning sirens	21,344	8,518	21,344	(*f*)
Yukon Territory				
Beaver Creek				
Government of the Yukon Territory				
Contribution toward cost of construction of school	40,350	40,350	40,350	(*f*)
Destruction Bay				
Government of the Yukon Territory				
Contribution toward cost of construction of school	45,500	40,950	40,950	
Takhini				
Government of the Yukon Territory				
Contribution toward cost of building a school (Army portion) (incorrectly reported under Whitehorse in Public Accounts 1961-62)	81,000	20,250	81,000	(*f*)
Watson Lake				
Government of the Yukon Territory				
Contribution toward construction of elementary high school (incorrectly reported under Whitehorse in Public Accounts 1961-62)	31,040	6,471	31,040	(*f*)
Whitehorse				
Dawson & Hall Ltd.				
Construction of warehouse, P.O.L. bulk storage building and firehall	829,166	659,031	720,138	
Haddin, Davis & Brown (B.C.) Ltd.				
Cost plus fee of 3 per cent of actual cost of construction—Engineering services re design of various buildings	58,951	1,128	49,466	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
ARMY SERVICES—*Continued*				
General				
Various				
Acrow (Canada) Ltd.	41,530	38,908	38,908	
Andrew Antenna Corporation	266,967	81,707	81,707	
Automatic Electric Sales (Canada) Ltd.	88,721	65,191	69,966	
The Bell Telephone Company of Canada Provision of technical personnel (contract under $25,000 in 1961-62 and payments in previous years were $8,067)	30,000	15,062	23,129	
Bird Construction Co. Ltd. Construction of staff receiver building and transmitter building	2,768,428	1,758,664	2,262,924	
Burns & Dutton Concrete & Construction Co. Ltd. Construction of a transmitter building	740,797	323,109	684,877	
Burns & Dutton Concrete & Construction Co. Ltd., Oland Construction (1959) Ltd. and Poole Construction Co. Ltd. (Joint Venture) Construction of a staff receiver building	2,209,215	750,939	2,007,206	
CLM Industries, Division of McGraw-Edison (Canada) Ltd. Supply of sirens for National Survival Alarm Warning System	977,718	124,316	976,641	
Canada Wire & Cable Co. Ltd.	28,369	5,943	28,028	
	335,120	296,837	330,100	
Canadian Broadcasting Corporation (subject to adjustment)	119,488	119,488	119,488	
Canadian Marconi Co. Provision of services of radio engineer	44,700	15,354	40,704	
Supply and install a feeder system	209,280	176,406	176,406	
Canadian Motorola Electronics Co.	66,196	66,196	66,196	(f)
	322,786	125,439	125,439	
Canadian National Railways Provisions of services of telegraph engineer	42,400	15,298	37,345	
Cimota Construction Corporation Ltd. Construction of a staff receiver building	2,184,335	1,135,195	2,102,389	
Columbia Bitulithic Ltd. Construction and paving approximately 31 miles of Alaska Highway (subject to adjustment)	2,971,375		2,971,375	
Contempo Manufacturing Ltd. Supply equipment	43,193	43,193	43,193	(f)
	45,365		45,365	(f)
Defence Construction (1951) Ltd.	201,077	86,371	201,077	(f)
	1,016,000	61,659	61,659	
Designeering Ltd. Provision of services of a technical officer	34,467	3,598	34,467	(f)
Dominion Bridge Co. Ltd. Supply of hot water boilers at various sites (subject to adjustment)	60,139	20,426	60,139	
Donald Inspection Ltd.	35,000		33,139	
Electronic Materiels International Ltd.	55,584	19,726	55,584	(f)
Ellis-Don Ltd. Construction of staff receiver building	1,437,030	577,583	1,313,637	
Construction of transmitter building	688,183	486,834	615,389	
Nicholas Fodor Inspection of central heating plants at various locations	78,834	3,495	78,820	
Foundation Company of Canada Ltd. Construction	17,621,865	247,350	17,568,943	
Construction	1,511,301	25,811	1,482,077	
Construction	316,077		316,077	(f)
Construction	75,000	36,723	36,723	
Maintenance and operation	775,460	559,192	764,348	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
ARMY SERVICES—*Continued*				
General—Continued				
Various—*Continued*				
Foundation of Canada Engineering Corp. Ltd.				
Engineering Services (T.B. 597878, June 28, 1962, T.B. 600794, September 6, 1962 and change orders increased the revised contract value from $2,796,500 to $3,253,270)	3,253,270	891,148	3,144,518	
Provision of services of structural engineer	32,678	1,737	32,678	(f)
General Construction Co. Ltd.				
Construction of staff receiver building	2,022,900	1,056,120	1,871,632	
The General Supply Co. of Canada Ltd.	51,054	51,054	51,054	(f)
Gould-National Batteries of Canada Ltd.				
Supply of emergency lighting batteries at various sites	47,760	47,760	47,760	(f)
R. M. Hardy & Associates				
Supervision of construction of bridge	92,572		92,252	
Hawker Siddeley Canada Ltd.				
Supply and supervise installation of 34 diesel generator sets	763,360	725,192	725,192	
ITT Canada Ltd. (formerly Standard Telephone & Cables Mfg. Co. Ltd.)	944,644	880,664	897,412	
	83,945		80,291	
	45,268		43,768	
	120,875		113,111	
	245,547	223,925	223,925	
	167,508	86,113	86,113	
	44,044	38,975	38,975	
Instronics Ltd.	56,851	26,725	53,299	
	57,698		56,436	
	274,357	54,130	274,357*	
	187,082	153,067	153,067	
* subject to adjustment.				
Komo Construction Ltd.				
Construction of transmitter building	895,060	606,146	815,116	
Lenkurt Electric Co. of Canada Ltd.	135,208	135,208	135,208	(f)
Machine Products Corporation				
Supply equipment	25,678	25,678	25,678	(f)
Mauchly Associates Ltd.				
Provision of services of a civil engineer	29,455	6,495	29,455	(f)
McDonald Construction Co. Ltd.				
Construction of staff receiver building and transmitter building	2,235,080	1,607,799	1,986,900	
Measurement Engineering Ltd.				
Supply equipment	62,960	56,229	62,960	(f)
Supply equipment	40,454	2,078	2,078	
Supply equipment	37,222	24,569	24,569	
R. H. Nichols Ltd.				
Supply central control panels	242,413	216,305	216,305	
Northern Electric Co. Ltd.	486,445	139,587	486,445	(f)
	25,653	15,726	25,653	(f)
	216,307	216,307	216,307	(f)
	25,456	25,456	25,456	(f)
Northern Radio Mfg. Co. Ltd.	344,909	130,175	343,705	
	48,345	37,398	37,398	
Philco Corporation of Canada Ltd.				
Provision of services of technical personnel—National survival program	99,167	51,673	99,167	(f)
Provision of services of technical personnel	94,000	70,606	70,606	
Supply equipment	406,182	379,678	379,678	
Supply equipment	188,234	59,920	59,920	
Phillips Electrical Co. Ltd.	356,436	4,906	356,347	
R.C.A. Victor Co. Ltd.				
Supply and install high frequency antennae	172,626	125,180	125,180	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
ARMY SERVICES—*Concluded*				
General—Concluded				
Various—*Concluded*				
Russel-Hipwell Engines Ltd.				
Supply main services and diesel control panels	222,527	197,375	197,375	
Smith Bros. & Wilson Ltd.				
Construction of a transmitter building	654,536	453,997	603,754	
M. J. Sulpher & Sons Ltd.				
Trenching for cables and drilling for ground rods	29,281	23,257	23,257	
TMC (Canada) Ltd.	177,782	2,674	177,211	
	133,914	1,170	127,769	
F. V. Topping Electronics Ltd.	67,005	8,132	67,005	(*f*)
	63,619	62,620	62,620	
Tower Communications Co. (Canada) Ltd.				
Provide and install high frequency radio antennae	2,545,855	1,000,000	1,000,000	
Government of the United States of America	245,000	40,491	233,711	
Volcano Ltd.				
Supply of hot water boilers at various sites	26,020	11,295	23,418	
The Wabasso Cotton Co. Ltd.				
Supply equipment	27,048	27,048	27,048	(*f*)
Willis & Cunliffe Engineering Ltd.				
Engineering services for investigation and preparation of report on conditions of a section of the Northwest Highway system	85,858	6,199	85,858	(*f*)
Engineering services re supervision of reconstruction and paving	134,491	773	134,106	
AIR SERVICES				
Newfoundland				
Goose Bay, Labrador				
Hi-Lite Electric Ltd.				
Installation of aerodrome lighting	77,306	3,596	77,306	(*f*)
Pitts-Drake, a joint venture				
Surface treatment of Hamilton River road	35,778	14,392	14,392	
Nova Scotia				
Barrington				
Cameron Contracting Ltd.				
Construction of Sage, Telco and GATR buildings	365,021	22,654	365,021	(*f*)
Bridgetown				
Rodney Contractors Ltd.				
Construction of building	67,994	50,725	50,725	
Greenwood				
Beaver Asphalt Paving Co. Ltd.				
Repairs and slurry seal on runway	26,361		19,513	
Conniston Construction Co. Ltd.				
Site improvement and planting	71,077	60,389	63,620	
Dell Construction Co. Ltd.				
Construction of 300 housing units	3,081,244	33,945	3,081,244	(*f*)
Construction of 200 housing units	1,937,399	639,155	1,923,765	
Delphis Cote Ltd.				
Replacement of roof deck, application of built up roofing and replacement of metal flashing on hangar (contract finalized in 1961-62 and re-opened in 1962-63) (T.B. 599947, August 8, 1962, authorized an increase of $1,572 to provide for additional costs incurred due to delays attributable to carrying out the work as directed by the Crown)	79,080	1,572	79,080	(*f*)
Donald Inspection Ltd.				
Engineering services re testing of materials	24,349		24,349	(*f*)

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
AIR SERVICES—*Continued*				
Nova Scotia—Concluded				
Greenwood—*Concluded*				
Eastern Woodworkers Ltd.				
Extension to armament building	115,856	6,390	115,856	(*f*)
North Shore Construction Co. Ltd.				
Extension of water and sewage facilities to serve 300 permanent married quarters (T.B. 594941, April 26, 1962, authorized an increase of $16,315 to provide for additional costs incurred due to delays attributable to carrying out the work as directed by the Crown)	250,324	16,375	250,324	(*f*)
Nova Scotia Light & Power Co. Ltd.				
Construction, operation and maintenance of underground electrical distribution system and street lighting system	65,219	4,532	65,219	(*f*)
Province of Nova Scotia				
Draining of Rocknotch Road	139,500		4,087	
Reconstruction of Kingston and Tufts Hollow Bridge	55,356	55,356	55,356	(*f*)
M. F. Schurman Co. Ltd.				
Construction of 19 classroom school and 4 classroom extension to existing school	530,776	397,469	530,139	
Construction of Tacan tower and Tacan building	67,807	64,416	64,416	
Watkinson Ltd.				
Site improvement and planting	35,007	13,605	13,605	
Halifax				
Annapolis Valley Construction Ltd.				
Construction of standard GATR building	197,684	30,169	197,184	
St. Joseph				
Rodney Contractors Ltd.				
Construction of building	64,770	52,088	64,770	(*f*)
Summerville Centre				
Rodney Contractors Ltd.				
Construction of building	93,242	69,582	69,582	
Sydney				
Maritime Builders Ltd.				
Construction of standard Sage annex, Telco accommodation and GATR buildings	284,287	198,559	268,445	
Prince Edward Island				
Summerside				
Associated Designers & Inspectors				
Engineering service re soil investigation	22,420		22,420	(*f*)
Cara Development Corporation Ltd.				
Construction of fire hall building (payments include $36,694 to Federation Insurance Co. of Canada)	120,460	76,190	76,190	
Curran & Briggs Ltd.				
Extension to taxiway and taxiway lighting	60,403	35,295	59,865	
Repairs to and application of slurry seal on airfield pavement	65,664	3,298	65,664	(*f*)
Replacement of concrete aprons in front of hangars 1, 2, 3 and 4	118,720	36,981	118,720	(*f*)
Forbes & Sloat Ltd.				
Construction of roads, drainage, ground development, concrete aprons and taxiways and water and steam distribution systems (contract finalized in 1961-62 and reopened in 1962-63) (T.B. 601081, September 20, 1962, authorized an increase of $76,213 to provide for additional costs incurred due to delays attributable to carrying out the work as directed by the Crown)	1,917,154	76,213	1,917,154	(*f*)
Leonard Roofers & Metal Workers				
Reroofing hangars 1, 2, 3, 4 and 5 excluding lean-tos	117,468	98,579	98,579	
Malach Roofing & Flooring Ltd.				
Roof alterations to four steel trussed hangars	104,604	627	104,604	(*f*)

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
AIR SERVICES—*Continued*				
Prince Edward Island—Concluded				
Summerside—*Concluded*				
Nordbec Construction Inc.				
Construction of Tacan tower and Tacan building	56,802	56,802	56,802	(*f*)
Ross, Fish, Duschenes & Barrett				
Design of addition to intermediate cantilever hangar	36,129		36,129	(*f*)
M. F. Schurman Co. Ltd.				
Extension to cantilever hangar, roads, parking areas and aprons	1,685,498	934,056	1,475,145	
Warnock Hersey Co. Ltd.				
Inspection services re testing of materials	42,685		42,685	(*f*)
New Brunswick				
Chatham				
Accurate Electrical Contractor				
Construction of aerodrome lighting facilities	49,433		33,010	
Town of Chatham				
Construction of water pipe line to R.C.A.F. Station	35,171		35,171	(*f*)
Coronet Paving Ltd.				
Construction of runway and access taxiways (T.B. 597509, June 11, 1962, T.B. 601711, October 11, 1962, T.B. 602105, October 11, 1962 and T.B. 605685, February 7, 1963 increased the revised contract value to $1,789,631)	1,789,631	1,320,816	1,758,173	
Dessin General Drafting Inc.				
Preparation of record plans	27,082	11,059	27,082	(*f*)
G. M. Gest Contractors Ltd.				
Electrical distribution and lighting for runway, taxiway and approach	207,711	190,723	190,723	
Merrithew Construction Ltd.				
Clearing and grubbing	52,650	24,035	24,035	
Modern Construction Ltd.				
Construction of armament buildings	145,161	120,104	120,104	
Construction of readiness hangar and personnel accommodation building	354,120	218,375	218,375	
Nordbec Construction Inc.				
Construction of oxygen storage building	34,228	32,217	32,217	
Scotch Settlement				
Weyman Construction Co. Ltd.				
Construction of building	89,557	85,080	85,080	
Todd Mountain				
Atlas Construction Co. Ltd.				
Construction of building	125,125	118,868	118,868	
Quebec				
Arvida				
Protestant School Commissioners of Saguenay Valley				
Contribution toward cost of construction of additional classroom	60,000	60,000	60,000	(*f*)
Bagotville				
Accurate Electrical Contractors				
Supply and installation of runway and approach lighting system	48,072	45,087	45,087	
Cara Development Corp. Ltd.				
Replacing asphalt apron with concrete and repairing concrete aprons, runway buttons and hangar floors (payments include $925 to Federation Insurance Co. of Canada)	63,450	2,841	63,450	(*f*)
Dessin General Drafting Inc.				
Preparation of record plans	31,773	6,116	31,773	(*f*)
Ovila Gauthier Ltee.				
Erection and finishing of steelox building	49,520	4,032	49,520	(*f*)
Ludger Harvey & Sons Ltd.				
Construction of oxygen storage building	35,601	20,968	35,601	(*f*)

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
AIR SERVICES—*Continued*				
Quebec—Continued				
Bagotville—*Concluded*				
A. Janin & Co. Ltd.:				
Construction of 4 standard armament buildings and outside services	261,103	3,942	261,103	(*f*)
Nordbec Construction Inc.				
Construction of Tacan tower and Tacan building	42,535	42,535	42,535	(*f*)
North Shore Builders Ltd.				
Extension to runway with parallel taxiway	334,260	179,811	334,160	
Pic Construction Co. Ltd.				
Construction of concrete engine run-up pad	50,467	43,288	43,288	
Belleterre				
Jolette & Mercier Inc.				
Construction of building	123,720	91,696	104,545	
Chibougamau				
Barrette & Sons Ltd., (formerly J. I. Barrette & Sons Enrg.)				
Construction of electrical transmission line	85,222	26,462	79,315	
Chibougamau Protestant School Board				
Provision of 4 classrooms to accommodate pupils from R.C.A.F. Station	70,000	59,500	59,500	
Province of Quebec, Department of Roads				
Construction of access road	413,221	376,749	376,749	
Construction of access road	112,615	94,176	94,176	
Verga Construction Ltd.				
Construction of recreation hall and swimming pool	309,403	153,907	293,833	
La Macaza				
Honeywell Controls Ltd.				
Design and installation of complete security protection system	109,870	98,509	98,509	
Janin Construction Ltd.				
Conversion of Butler building to electronic maintenance building	126,838	64,748	115,391	
Germain Leger & Conniston Construction Co. Ltd.				
Landscaping	81,357	67,540	67,540	
Malach Roofing & Flooring Ltd.				
Construction of 114 wooden storage units for carports	27,360	25,386	25,386	
Province of Quebec, Department of Roads				
Construction of access road	500,000	500,000	500,000	(*f*)
La Tuque				
J. P. Morin Ltd.				
Construction of building (T.B. 608421, April 3, 1963, authorized an amount of $5,004 to provide for cancellation charges)	149,784	121,519	142,295	
Lac St. Denis				
Janin Construction Ltd.				
Construction of Sage annex and GATR buildings	513,491	106,039	510,708	
Morin Heights Protestant School Board				
Capital assistance toward construction of school	75,000	63,777	63,777	
Lac Ste. Marie				
Quemont Enterprises Ltd.				
Construction of building	169,189	89,379	169,189	(*f*)
Moisie				
Montmorency Construction Inc.				
Construction of Sage annex, Telco accommodation and GATR buildings	367,657	311,407	349,274	
Province of Quebec, Department of Roads				
Contribution toward the cost of paving 7.6 miles of road from Seven Islands airport to R.C.A.F. Station	80,000		72,511	
Mont Apica				
J. R. Theberge Ltd.				
Construction of Sage annex and GATR buildings	342,663	50,244	342,663	(*f*)

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
AIR SERVICES—*Continued*				
Quebec—Concluded				
Nicolet				
Lucien Vadeboncoeur & Co. Ltd.				
Construction of building (T.B. 605555, February 1, 1963 authorized payment of $685 for cancellation charges)	67,990	46,060	65,530	
Parent				
Betteridge-Smith Construction Co. Ltd.				
Construction of Sage annex, Telco and GATR buildings	277,422	19,797	277,422	(*f*)
St. Hubert				
Malach Roofing & Flooring Ltd.				
Reroofing of hangar No. 10 including lean-tos	79,150	50,689	50,689	
Miron Co. Ltd.				
Repairs to taxiway	30,530	9,394	9,394	
Richard & B. A. Ryan (1958) Ltd.				
Erection and finishing of steelox building	65,115	3,617	65,115	(*f*)
St. Jean				
Desourdy Bros. Ltd.				
Construction of a 25 bed casual care hospital	583,182	5,438	582,682	
Dickson-Larkey Ltd.				
Construction and installation of underground steam distribution system	124,000	41,021	41,021	
Foster Wheeler Ltd.				
Supply and erection of 2 steam generating units	119,152	49,090	112,732	
Supply and installation of steam generating unit	64,981	26,079	26,079	
Lloyd Construction Ltd.				
Construction of extension to central heating plant	92,992	30,127	30,127	
Monarque & Gaudette				
Cost plus fee of 3 per cent of actual cost of construction—Design of central heating plant	34,000	1,989	28,653	
Morin & Plante Co. Ltd.				
Reroofing of Academic building	31,776	24,278	24,278	
Vermont Construction Inc.				
Construction of central heating plant	370,994	333,220	350,899	
St. Sylvestre				
Nadeau & Brothers Ltd.				
Construction of foundations and installation of services for 25 mobile homes	220,945	163,844	220,845	
Simard & Freres Co. Ltd.				
Construction of Sage annex, Telco and GATR buildings	390,491	35,872	390,491	(*f*)
Senneterre				
Paquin Construction Co. Ltd.				
Construction of GATR building (T.B. 598528, July 4, 1962 authorized an increase of $54,459 to provide for additional quantities required and additional costs incurred because of revisions to specifications and field engineering and design changes)	285,267	68,766	285,267	(*f*)
Val d'Or				
Paul Gingras				
Supply and installation of runway and approach lighting system	138,456	131,533	131,533	
P. A. L'Ecuyer Co. Ltd.				
Construction of readiness hangar and personnel accommodation buildings	258,327	243,785	243,785	
Construction of Tacan tower and Tacan building	35,500	32,848	32,848	
North Shore Construction Co. Ltd.				
Extension to runway	623,771	619,242	619,242	
Paquin Construction Co. Ltd.				
Construction of oxygen storage building	31,407	11,226	31,407	(*f*)

Location Contractor and projects	Amount of contract	Payments 1962-63	Payments to date	
AIR SERVICES—*Continued*				
Ontario				
Algonquin Park				
M. J. Sulpher & Sons Ltd.				
Construction of building	98,624	93,693	93,693	
Armstrong				
Claydon Co. Ltd.				
Construction of GATR building	93,704	11,967	93,704	(*f*)
Hill-Clark-Francis Ltd.				
Construction of Telco building and Sage annex building	236,533	32,422	236,378	
Atikokan				
George Armstrong Co. Ltd.				
Construction of building	135,628	99,219	100,216	
Batchawana				
The Foundation Co. of Canada Ltd.				
Construction of building	158,224	97,157	108,126	
Biscotasing				
Meldon Construction Ltd. and Val d'Or Construction Co. Ltd. (joint venture)				
Construction of building (T.B. 609412, April 18, 1963 authorized an amount of $3,995 to provide for cancellation charges)	111,676	55,194	104,542	
Camp Borden				
Bregman & Hamann				
Cost plus fee of 3½ per cent of actual cost of construction—Design services for physical training centre	18,000	2,113	16,734	
Ellis-Don Ltd.				
Construction of technical training school	1,319,172	17,412	1,319,172	(*f*)
Construction of M. E. garage with paint shop	350,717	196,471	332,610	
Construction of physical training building	465,810	422,065	442,881	
Project Associates				
Cost plus fee of 3½ per cent of actual cost of construction—Design of additional technical training school accommodation	50,585		50,585	(*f*)
Centralia				
Logan Contracting Ltd.				
Construction of fire hall	76,325	69,849	69,849	
Chapleau				
Chisnell-Ganton Ltd.				
Construction of building (T.B. 608422, March 27, 1963 authorized an amount of $4,013 to provide for cancellation charges)	79,562	71,467	75,584	
Downsview				
*Dynamic Construction Ltd.				
Installation of high intensity approach lighting on runway 15-33 (contractor's name incorrectly reported in Public Accounts, 1961-62)	90,360	1,829	90,360	(*f*)
Miller Paving Ltd.				
Reconstruction and resurfacing sections of Shepphard Avenue	25,848	22,022	22,022	
Elliot Lake				
Carrington Construction Co. Ltd.				
Construction of building	92,234	62,428	92,234	(*f*)
Falconbridge				
Carrington Construction Co. Ltd.				
Construction of Sage annex and GATR buildings	289,113	16,459	289,113	(*f*)
Formosa				
Logan Contracting Ltd.				
Construction of building	48,553	12,258	45,796	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
AIR SERVICES—*Continued*				
Ontario—Continued				
Foymount				
Province of Ontario, Department of Highways				
Paving 7.3 miles of road at R.C.A.F. Station	150,000	150,000	150,000	(*f*)
Kapuskasing				
Mattagami Construction Co. Ltd.				
Construction of Tacan tower and Tacan building	38,425	38,425	38,425	(*f*)
Lowther				
The Foundation Co. of Canada Ltd.				
Construction of Sage, GATR and Telco buildings	396,044	23,249	362,138	
Malton				
*W. A. Stephenson & Sons Ltd.				
Tacan construction ($32,530 charged to Department of Transport, Vote 180)	52,530	36,715	36,715	
Manitouwadge				
Barnett-McQueen Co. Ltd.				
Construction of building	45,641	43,359	43,359	
Marathon				
Rayner Construction Ltd.				
Construction of building	238,535	97,340	106,102	
Moosonee				
Les Owens Construction Co. Ltd.				
Hauling and stockpiling sand and gravel	73,720	8,521	73,720	(*f*)
Construction of Tacan tower and Tacan building	94,755	75,502	75,502	
Construction of roads, walks and parking areas	119,942	113,041	113,041	
Nipigon				
T.A. Jones Construction Ltd.				
Construction of building	263,465	41,356	122,872	
North Bay				
*The Carter Construction Co. Ltd.				
Relocation of H. I. approach lighting and extension to runway and taxiway	916,820	788,108	788,108	
Farquhar Construction Ltd.				
Construction of ordnance building and conversion of Butler building	199,805	44,321	199,805	(*f*)
Hill-Clark-Francis Ltd.				
Construction of superstructure of Sage installation	152,339	32,030	32,030	
Extension to unit supply building	76,271	20,204	20,204	
Construction of oxygen storage building	34,958	33,210	33,210	
Construction of Tacan tower and Tacan building	37,483	35,533	35,533	
Construction of concrete engine run-up pad with taxiway connecting pad	80,737	73,077	73,077	
Honeywell Controls Ltd.				
Design and installation of security protection system	112,562		99,961	
Malach Roofing & Flooring Ltd.				
Reroofing hangars including lean-tos	119,703		107,667	
Meldon Construction Ltd.				
Installation of external services for building No. 64	47,612	9,084	9,084	
Northern Ontario Natural Gas Co. Ltd.				
Conversion of utilities to natural gas	156,000	128,340	128,340	
Sterling Construction Co. Ltd.				
Addition of gymnasium and 4 classrooms to existing school	192,631	543	192,631	(*f*)
Oba				
Roy Construction & Supply Co. Ltd.				
Contruction of building	153,611	145,931	145,931	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
	AIR SERVICES—*Continued*			
Ontario—Continued				
Ottawa (Headquarters)				
Defence Construction (1951) Ltd.				
Provision of design personnel	34,753	11,540	34,449	
Designex Ltd.				
Provision of design personnel	38,900	10,830	37,385	
Thomas Fuller Construction Co. (1958) Ltd.				
Construction of National Defence Medical Centre (Air Force portion of contract) (subject to adjustment)	3,555,343	9,002	3,555,343	
Giffels & Vallet Canada Ltd.				
Provision of design personnel	25,269	4,099	25,269	(*f*)
Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside				
Engineering services re design of tri-service hospital	315,939	9,227	315,939	(*f*)
Full supervision of National Defence Medical Centre (Air Force portion of contract)	108,360		107,241	
Ottawa Technical Services Ltd.				
Provision of design personnel	34,343		34,343	(*f*)
Provision of design personnel	51,672		51,672	(*f*)
Provision of design personnel	41,263	6,230	41,263	(*f*)
J. L. Richards & Associates Ltd.				
Provision of design personnel	96,263	20,355	91,678	
Pagwa				
Hill-Clark-Francis Ltd.				
Construction of Sage, GATR and Telco buildings	391,956	54,982	376,548	
Rockcliffe				
O'Leary's (1956) Ltd.				
Asphalt repairs to taxiway and hangar aprons	28,861	28,861	28,861	(*f*)
James Tapp & Sons Ltd.				
Construction of extension to building	94,251	4,415	93,953	
Sioux Lookout				
Drake Construction Co. Ltd.				
Construction of Sage, GATR and Telco buildings	452,780	35,758	452,780	(*f*)
Stirling				
*J. M. Fuller Ltd.				
Tacan construction	30,665	10,705	10,705	
Timmins				
Temiskaming Construction Ltd.				
Construction of building	86,538	68,463	82,211	
Tobermory				
Logan Contracting Ltd.				
Construction of building	54,916	34,034	52,170	
Toronto				
Wembley Construction Co. Ltd.				
Construction of library addition to R.C.A.F. Staff College building (T.B. 603268, November 22, 1962 authorized an increase of $1,550 to provide for additional costs incurred due to delays attributable to carrying out the work as directed by the Crown)	149,058	11,469	149,058	(*f*)
Trenton				
Carson Electric Co.				
Construction of sub-station building	25,345	2,182	25,345	(*f*)
The Carter Construction Co. Ltd.				
Construction of standard intermediate cantilever hangar and pumphouse with reservoir	3,970,748	720	3,970,748	(*f*)
Colt Contracting Co. Ltd.				
Construction of oxygen storage building	28,458	3,333	28,458	(*f*)

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
	AIR SERVICES—*Continued*			
Ontario—Concluded				
Trenton—*Concluded*				
Evans Contracting Co. Ltd.				
Road repairs and drainage improvement in permanent married quarters area	149,384	149,384	149,384	(*f*)
H. J. Gascoigne Ltd.				
Reroofing of various buildings and hangars	111,848	11,185	111,848	(*f*)
Reroofing of hangars 10 and 11 including lean-tos	46,757	46,757	46,757	(*f*)
Joice-Sweanor Electric Ltd.				
Installation of aerodrome lighting facilities	50,724	27,928	50,724	(*f*)
Malach Roofing & Flooring Ltd.				
Reroofing of various buildings	45,710	2,500	45,710	(*f*)
Miron-Lassing & Associates Ltd.				
Construction of fire hall	151,252	78,639	151,252	(*f*)
Hugh Murray Ltd.				
Construction of buildings and underground electrical system	71,652	71,652	71,652	(*f*)
Power Line Construction Ltd.				
Revision and rehabilitation of electrical distribution system	87,871	22,111	87,871	(*f*)
A. Stroud Ltd.				
Construction of fuel truck delivery and unloading facilities	50,130	50,130	50,130	(*f*)
The Tatham Co. Ltd.				
Construction of 5 classroom addition to school	101,427	174	101,427	(*f*)
Uplands				
Alex I. Garvock Ltd.				
Construction of standard synthetic training building and administration building	490,293		486,239	
M. J. Lafortune Construction Ltd.				
Construction of oxygen storage building	34,507	17,425	34,305	
Malach Roofing & Flooring Ltd.				
Reroofing of centre section of hangar 12 and complete reroofing of building No. 16 including lean-tos	47,545	23,160	23,160	
*H. J. McFarland Construction Co. Ltd.				
Construction of aircraft parking area and service roads and erection of fences, etc. ($2,382 charged to Department of Transport, Vote 155)	574,506	42,784	574,506	(*f*)
*Perini Ltd.				
Cost of restoring D.O.T. Terminal Building	293,323		293,323	(*f*)
M. J. Sulpher & Sons Ltd.				
Construction of concrete engine run-up pad with taxiway connecting pad	85,884	76,085	76,085	
James Tapp & Sons Ltd.				
Extension to existing R.T. garage	26,384	1,451	26,384	(*f*)
Westport				
T. A. Andre & Sons Ltd.				
Construction of building	81,552	63,196	63,196	
Wiarton				
*J. M. Fuller Ltd.				
Tacan construction	42,688	10,988	10,988	
Manitoba				
Beausejour				
Rowland Claydon & Co. Ltd.				
Construction of Sage annex and Telco buildings	196,317	12,750	196,317	(*f*)
Construction of GATR building (contract finalized in 1961-62 and re-opened in 1962-63)	158,336	873	158,336	(*f*)

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
AIR SERVICES—*Continued*				
Manitoba—Concluded				
Gimli				
Hrudey Construction Ltd.				
Supply and installation of steel windows in hangars 1, 2, 3, 4 and 5	33,584	33,584	33,584	(*f*)
Gypsumville				
Alberta Trailer Co. (1961) Ltd.				
Supply and installation of transportable homes and storage units	860,367	687,503	687,503	
Bird Construction Co. Ltd.				
Construction of buildings	3,623,343	1,516,845	3,243,725	
Canadian National Railways				
Construction of rail spur line	36,942	23,866	23,866	
The Foundation Co. of Canada Ltd.				
Construction of central heating plant	412,476	355,078	355,078	
Klassen Construction Ltd.				
Additional storage units and transportable homes	26,936	17,913	17,913	
W. L. Wardrop & Associates (Management) Ltd.				
Supervision (contract under $25,000 in 1961-62 and payments in previous years were $19,042)	26,600	5,863	24,905	
Rivers				
MacWilliam Construction Co. Ltd.				
Supply and installation of metal windows in various buildings	26,245	26,245	26,245	(*f*)
Rolling River School Division No. 39				
Contribution toward the cost of construction of 4 additional classrooms to accommodate defence establishment	64,000	64,000	64,000	(*f*)
Swanson Construction Co. Ltd.				
Construction of fire hall	111,490	100,031	104,388	
Winnipeg				
Borger Bros. Ltd.				
Road replacement in permanent married quarters area	47,158	31,573	47,158	(*f*)
Canadian Rogers Western Ltd.				
Reroofing buildings, document storage lean-to and hangar No. 4	54,874		28,260	
J. Kleinfelder Construction Co. Ltd.				
Road replacement at east site	31,349	31,349	31,349	(*f*)
Peter Leitch Construction Ltd.				
Construction of C.E. building with services	223,329	208,934	208,934	
Walter Wray Ltd.				
Supply and installation of metal windows in various buildings	42,351	39,630	39,630	
Saskatchewan				
Alsask				
Alberta Trailer Co. (1961) Ltd.				
Supply and installation of transportable homes and storage units	830,715	738,337	738,337	
Burns & Dutton Concrete & Construction Co. Ltd.				
Construction of central heating plant	312,156	294,859	294,859	
Klassen Construction Ltd.				
Additional storage units and transportable homes	27,540	18,314	18,314	
McNamara Construction Western Ltd., Piggott Construction Ltd. and Brown & Root Ltd. (joint venture)				
Construction of buildings	4,210,977	2,526,621	4,208,477	
Dana				
Burns & Dutton Concrete & Construction Co. Ltd.				
Construction of central heating plant	325,091	297,190	297,190	
Klassen Construction Ltd.				
Supply and installation of transportable homes and storage units	858,251	791,071	791,071	
Underwood, McLellan & Associates Ltd.				
Supervision (contract under $25,000 in 1961-62 and payments in previous years were $21,195)	29,350	2,733	23,928	
W. C. Wells Construction Co. Ltd.				
Construction of buildings	4,380,472	2,473,893	4,138,486	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
AIR SERVICES—*Continued*				
Saskatchewan—Concluded				
Moose Jaw				
Beattie Ramsay Construction Co. Ltd.				
Construction of 2 runways, aprons and connecting taxiways	3,319,747	802,113	802,113	
National Testing Laboratories Ltd.				
Material testing services	25,000	423	423	
Saskatoon				
Saskatchewan Power Corporation				
Conversion of heating and messing facilities	85,304	44,744	85,304	(*f*)
Yorkton				
Klassen Construction Ltd.				
Supply and installation of transportable homes and storage units	843,714	785,933	785,933	
Perini (Western) Ltd.				
Construction of buildings	3,783,255	2,078,206	3,369,084	
Smith Bros. & Wilson Ltd.				
Construction of central heating plant	300,829	278,780	278,780	
Various				
Saskatchewan Power Corporation				
Extension of facilities to serve R.C.A.F. Stations	115,415 494,384	115,415 467,641	115,415 467,641	(*f*)
Alberta				
Cold Lake				
Burns & Dutton Concrete & Construction Co. Ltd.				
Construction of Sage annex with telco facilities	354,481	309,350	309,350	
Construction of oxygen storage building	59,332	56,365	56,365	
Consolidated Engines & Machinery Co. Ltd.				
Repair and modification of diesel electric generator sets	76,330	75,048	75,048	
Fraser & Rice Construction Ltd.				
Extension to synthetic trainer building	128,011	17,968	128,011	(*f*)
Addition to water distribution system and reservoir	91,497	76,729	76,729	
Mix Brothers Construction Co. Ltd.				
Construction of services and utilities for 200 married quarters ...	380,095	136,295	136,295	
Poole Construction Co. Ltd.				
Extension to central heating plant	170,927	2,500	170,927	(*f*)
Poole Engineering (1958) Ltd.				
Extension to runway	184,283	2,462	184,283	(*f*)
Runway repairs	286,046	286,046	286,046	(*f*)
John Thompson-Leonard Ltd.				
Supply and erection of steam generating unit	65,680	5,944	65,056	
Empress				
*Borger Structures Ltd.				
Tacan construction	25,690	25,690	25,690	(*f*)
Namao				
Asphalt Services Ltd.				
Reconstruction of roads, curbs, drainage and portions of driveways	230,309	9,755	9,755	
Associated Engineering Services Ltd.				
Cost plus 3 per cent of actual cost of construction—Design services for the rebuilding of roads and extension of storm sewers	11,550	2,423	9,829	
McNamara Construction Western Ltd.				
Reconstruction of aircraft parking apron and through taxiway ..	648,614	648,614	648,614	(*f*)
Penhold				
Canadian Western Natural Gas Co. Ltd.				
Construction of distribution system to serve R.C.A.F. Station ..	35,842	35,842	35,842	(*f*)
Fraser & Rice Construction Ltd.				
Addition and alterations to technical annex building	37,688	4,606	4,606	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
	AIR SERVICES—*Continued*			
	Alberta—Concluded			
Penhold—*Concluded*				
Poole Construction Co. Ltd. and Burns & Dutton Concrete & Construction Co. Ltd.				
Construction of buildings	1,994,764	1,071,418	1,928,829	
Construction of central heating plant	282,842	268,866	268,866	
Stanley, Grimble, Roblin Ltd.				
Engineering services re investigation of proposed water intake treatment plant and pipeline	13,369		13,369	(*f*)
Red Deer				
Red Deer School Division No. 35				
Contribution toward cost of construction of additional classrooms to accommodate defence establishment	75,000	75,000	75,000	(*f*)
Saskatoon Mountain				
Bird Construction Co. Ltd.				
Construction of Sage annex, Telco and GATR buildings	309,425	293,573	293,573	
	British Columbia			
Baldy Hughes				
Burns & Dutton Concrete & Construction Co. Ltd.				
Construction of GATR building	88,078	5,812	88,078	(*f*)
Dezell Construction Co. Ltd.				
Construction of Telco building	39,028	1,952	39,028	(*f*)
Comox				
Commonwealth Construction Co. Ltd.				
Construction of oxygen storage building	31,324	29,757	29,757	
Conniston Construction Co. Ltd.				
Site improvement and planting for 100 housing units	27,015	1,351	27,015	(*f*)
Farmer Construction Ltd.				
Construction of C.E. building	171,787	19,832	171,787	(*f*)
Henry J. Kaiser Co. (Canada) Ltd. and Gilpin Construction Co. Ltd. (joint venture)				
Construction of concrete engine run-up pad	66,016	62,716	62,716	
Manson Bros. Ltd.				
Construction of 100 housing units and services	1,088,837	3,540	1,088,837	(*f*)
McElhanney Nelson Air Surveys Ltd.				
Preparation of record plans	28,745	4,622	28,745	(*f*)
Miller Cartage & Contracting Ltd.				
Extension to runway with parallel taxiway and rebuild hangar apron (subject to adjustment)	1,337,938	882,418	1,337,938	
K. Moore & Co. Ltd.				
Construction of pumphouse and alterations to existing water distribution pumphouse	35,023	2,567	35,023	(*f*)
Puntzi Mountain				
Bennett & White Construction Co. Ltd.				
Construction of Telco building	40,748	1,450	38,710	
Sorensen Construction Co. Ltd.				
Construction of auto storage multipurpose building	448,213	48,289	448,213	(*f*)
Sea Island				
Beaver Construction Co. Ltd.				
Replacement of taxiway and repairs to parking aprons and drainage	319,735	15,987	319,735	(*f*)
Conniston Construction Co. Ltd.				
Reconstruction of station area drainage	46,747	44,410	44,410	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
AIR SERVICES—*Continued*				
Northwest Territories				
Frobisher Bay				
*Imperial Oil Ltd.				
Cost plus fixed fee of $62,030—Construction of tranfer lines for oil and gasoline ($16,814 charged to Department of Transport, Vote 155)	1,211,083	49,801	1,211,083	(*f*)
Resolute Bay				
Horton Steel Works Ltd.				
Supply and erection of steel petroleum storage tanks	63,208	4,081	63,208	(*f*)
Yukon Territory				
Takhini				
Government of the Yukon Territory				
Contribution toward cost of building a school (Air Force portion) (incorrectly reported under Whitehorse in Public Accounts, 1961-62)	40,000	10,000	40,000	(*f*)
General				
Various				
Associated Designers & Inspectors				
Engineering services	18,404		18,404	(*f*)
W. S. Atkins & Associates Ltd.				
Engineering services	213,155	4,354	213,155	(*f*)
Engineering services	15,000	8,374	15,000	(*f*)
Atlas Construction Co. Ltd.	375,132	27,282	375,132	(*f*)
Atlas Construction Co. Ltd. and Angus Robertson Ltd.	17,312,073	3,068,249	16,882,348	
Betteridge-Smith Construction Co. Ltd.				
(T.B. 603793, November 30, 1962 authorized an increase of $4,300 to provide for additional costs incurred due to delays attributable to carrying out the work as directed by the Crown)	477,243	54,243	477,243	(*f*)
Black, Larson, McMillan & Associates				
Engineering services	166,274		166,237	
Bourbonnais & Labrecque				
Engineering services	38,600	753	38,600	(*f*)
Canadian Car Division of Hawker Siddeley Canada Ltd. (formerly Canadian Car Ltd., Division of A. V. Roe Canada Ltd.)				
Supply and installation of 345 dwelling units and 21 storage units	3,780,930	1,029,054	3,759,035	
Canadian Engineering Surveys Ltd.				
Engineering services	214,978	94	214,978	(*f*)
Supervision	37,100	5,507	32,598	
The Carter Construction Co. Ltd.				
Construction	5,472,673	621,208	5,408,727	
Cartier, Cote & Piette				
Cost plus fee of 3 per cent of actual cost of construction—				
Engineering services	273,611		267,776	
Engineering services	24,500	7,291	24,006	
Jean Chauret Co. Ltd.				
Construction	30,827	500	30,827	(*f*)
D. F. Coates Ltd.				
Engineering services	31,550	317	18,183	
William H. Crandall & Associates				
Engineering services	77,187	14,331	66,967	
De Villers and Associates—Letendre, Monti & Associates—Paul Pelletier				
Cost plus fee of 1 per cent of actual cost of construction and 3 per cent re services—Engineering services (refund of overpayment resulted from an adjustment to the contract)	245,259	4,053 Cr.	245,259	(*f*)
M. M. Dillon & Co. Ltd.				
Engineering services	75,534	4,742	75,534	(*f*)

Location Contractor and projects	Amount of contract	Payments 1962-63	Payments to date	
AIR SERVICES—*Continued*				
General—Continued				
Various—*Continued*				
C. A. Fowler & Co.				
Design of anti-corrosion hangar and readiness hangar	36,853	1,941	36,853	(*f*)
General Engineering Co. Ltd.				
Engineering services	131,724	967	131,724	(*f*)
Giffels & Vallet of Canada Ltd.				
Supervision	67,515	26,109	67,515	(*f*)
Hawker Siddeley Canada Ltd.				
Supply and installation of gas turbine generating sets (contract and payments of $87,756 not reported in Public Accounts 1961-62)	3,532,839	2,571,643	2,659,399	
A. Janin & Company Ltd.				
Construction	5,621,771	450,807	5,494,650	
Janin Construction Ltd.				
Construction	691,241	48,896	649,039	
Lalonde, Girouard & Letendre				
Engineering services	90,274	53,685	90,274	(*f*)
Lalonde & Valois				
Engineering services	80,018	614	80,018	(*f*)
Manufacturers' Mutual Fire Insurance Co.				
Consulting engineering services re approval of sprinkler systems	7,000	219	5,637	
A. D. Margison & Associates Ltd.				
Cost plus 4 per cent fee for general construction, 6 per cent fee for construction—special design, 2½ per cent for construction cost of work supervised, 2½ per cent fee for cost of drilling supervised—Engineering services	1,712,222	237,359	1,651,530	
Engineering services	45,000	18,992	33,171	
Mechron Engineering Products Ltd.				
Provision of construction engineering maintenance for micro wave relay stations	4,242,099	902,522	4,166,969	
Power supply	68,347		67,672	
Mickelson, Fraser & Haywood				
Engineering services	84,811	7,018	84,811	(*f*)
Northern Construction Co. & J. W. Stewart Ltd.				
Construction	505,995	38,833	505,995	(*f*)
C. J. Oliver Ltd.	264,509	24,218	258,365	
Piette, Audy & Lepinay				
Engineering services	91,939	31,066	86,981	
Engineering services	26,555	4,251	26,555	(*f*)
Ross, Fish, Duschenes & Barrett				
Cost plus 2.4 per cent fee on actual cost of construction of hangar and 3 per cent fee for fire protection system—Architectural and engineering services re preliminary design of standard maintenance hangar	276,140	1,425	276,140	(*f*)
Supervision of intermediate cantilever hangar	135,620	18,676	117,819	
Sheridan Equipment Ltd.				
Supply auxiliary power generators	868,023	831,984	831,984	
Simard & Freres Co. Ltd.				
Construction	50,408	7,275	50,408	(*f*)
Construction (contract finalized in 1960-61 and re-opened in 1962-63) (payments in previous years were $111,704)	119,929	8,225	119,929	(*f*)
Stadler, Hurter & Co.				
Engineering services	7,955		7,955	(*f*)
Stanley, Grimble, Roblin Ltd.				
Engineering services	143,603	32	143,603	(*f*)
M. J. Sulpher & Sons Ltd.				
Construction	336,105	27,408	336,105	(*f*)
J. R. Theberge Ltee.				
Construction	3,892,152	1,109,589	3,859,885	

Location Contractor and projects	Amount of contract	Payments 1962–63	Payments to date	
AIR SERVICES—*Concluded*				
General—Concluded				
Various—*Concluded*				
Underwood, McLellan & Associates Ltd.				
Engineering services	200,000		189,318	
W. L. Wardrop & Associates (Management) Ltd.				
Engineering services	168,000	1,681	155,141	
The Warnock Hersey Co. Ltd.				
Engineering services	28,000	8,200	27,503	
Shop inspection of laminated timber components	5,756		5,756	(f)
France				
Various				
Government of France				
Construction	6,219,603		6,215,571	
Construction	5,254,010		5,098,395	
Construction	252,845	657	239,699	
Construction	122,663		122,663	(f)
Construction	532,539		532,539	(f)
Construction	75,000		36,539	
Construction	84,746		84,746	(f)
Construction	171,101	2,634	171,101	(f)
Construction	170,783	2,394	170,746	
Construction	149,940		149,940	(f)
Construction	66,425	20,764	66,425	(f)
Construction	42,700	18,820	18,820	
Maintenance and operations	233,765		233,765	(f)
Maintenance and operations	201,108	1,005	201,108	(f)
Maintenance and operations	30,935		30,935	(f)
Maintenance and operations	46,607	7,219	46,607	(f)
Maintenance and operations	255,352	40,353	237,645	
Maintenance and operations	237,015	40,511	236,132	
Maintenance and operations	290,000	248,241	248,241	
Maintenance and operations	275,000	252,078	252,078	
Maintenance and operations	35,160	34,712	34,712	

*Contracts awarded through the Department of Transport.

Payments of $25,000 or over for Land and Buildings

Payee	Description and location of property	Amount
ARMY		
Ontario		
Crofton Investments Ltd.	Site for armoury, Toronto	$ 42,020
The Municipality of Metropolitan Toronto	Site for armoury, Toronto	82,330
Saskatchewan		
McLean, R. A.	Land for defence installations, Regina	30,000
Stice, C.	Land for defence installations, Regina	35,000
AIR		
New Brunswick		
The Board of School Trustees of School District No. 6	Land for aerodrome development, Chatham	40,000
Trevors, J. B. (Estate)	Land for aerodrome development, Chatham	28,700
Saskatchewan		
Knowles, J. E.	Land for aerodrome development, Moose Jaw	26,100
British Columbia		
Ellis, P. E.	Land for aerodrome development, Comox	28,000

Payments of Damage Claims

This statement covers claims for damage to property and persons, mainly in connection with Government owned vehicles and aircraft and comprises payments under authority of the Governor in Council and the Treasury Board, as well as awards by the Exchequer Court. Individual payments of $1,000 or over and Exchequer Court awards totalling $1,000 or over are listed below.

Payee	Particulars	Authority	Amount
	Naval Services		
Barker, W. S.	Compensation for damages to property	P.C. 1962-11/1336, September 27, 1962	1,369
Dugas, J.	Compensation for damages to property	P.C. 1962-15/653, May 2, 1962.	2,141
Norman, G.	Compensation for loss of property	P.C. 12/4544, November 21, 1952, as amended	2,000
Salisbury Construction Co. Ltd.	Compensation for loss of property and removal of wreckage	P.C. 1962-7/1542, November 1, 1962	11,213
Whaling City Ford Motors Inc.	Compensation for damages to property (payment in United States funds, $1,520)	P.C. 1962-10/1264, September 12, 1962	1,642
Sundry awards of less than $1,000 each (132)		Exchequer Court awards	725
		Other authorities	12,024
			31,114
	Army Services		
Brischler, S.	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	2,000
The British Canadian Insurance Company	Compensation for damages to property of N. E. Antler	P.C. 12/4544, November 21, 1952, as amended	1,772
Jointly to— Canniff, K. / Wildman, F. J.	Compensation for injuries to K. Canniff. Recoverable from the Province of Quebec	Exchequer Court award	16,626
Jointly to— Canniff, K. / Wildman, F. J. / Grant, W. A.	Costs of action re K. Canniff. Recoverable from the Province of Quebec	Exchequer Court award	1,000
Clowes, M.	Compensation for damages to property	P.C. 1962-8/418, March 29, 1962	2,798
Gray, C.B., Official Guardian for the Province of British Columbia for— Chute, H. C. and four infant children	Compensation for accidental death of Lorne Finlay	Exchequer Court award	1,256
McClelland & Lundeen	Costs of action re H. C. Chute	Exchequer Court award	180
Beament, Fyfe, Ault & Hutton	Costs of action re H. C. Chute	Exchequer Court award	92
City Transit Ltd.	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	2,281
Cole Cab Corporation	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	1,738
Cumming, G. S. for— Blore, J. W. / Maier, A. G. / Maier, M. L.	Compensation for damages to person and property	Exchequer Court award	3,100
Dierden, G.	Compensation for injuries	Exchequer Court award	2,321
Grant, P.	Special damages for injuries to R. M. Grant	Exchequer Court award	135
The Public Trustee of the Province of Alberta for Grant, R. M.	Compensation for injuries and costs	Exchequer Court award	1,625

Payee	Particulars	Authority	Amount
	ARMY SERVICES—*Concluded*		
Hemmingway, A.	Compensation for damages to person and property and costs	Exchequer Court award	6,700
Hertz Drivurself Stations of Ontario, Ltd.	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	1,398
Hoan, I. S.	Compensation for damages to property	Exchequer Court award	1,365
Jointly to— Hoan, N. / Hoan, T.	Compensation for damages to person and property and costs	Exchequer Court award	6,833
Corporation of the Township of Huntley	Payment for damages to road	P.C. 1962-8/860, June 20, 1962	12,262
MacFarlane, D. H.	Compensation for damages to Joseph Mills et al	P.C. 12/4544, November 21, 1952, as amended	3,340
Martin, C. A.	Compensation for damages to person and property and interest	Exchequer Court award	20,710
Martin, M. G.	Compensation for injuries and interest	Exchequer Court award	1,021
Jointly to— Martin, C. A. / Martin, M. G. / Martin, G. K.	Costs of action and interest	Exchequer Court award	4,631
Registrar of the Exchequer Court of Canada in trust for Martin, G. K.	Compensation for injuries and interest	Exchequer Court award	340
McTague, Deziel, Clark, Holland, Ouellette and Gray for— DiPaolio, A. / Manzocco, R. / Sansom, M.	Compensation for damages to person and property	Exchequer Court award	10,450
The Occidental Fire Insurance Company Ltd.	Compensation for damages to property of C. Jobin Ltee.	P.C. 12/4544, November 21, 1952, as amended	3,976
Rate, F.	Compensation for damages to person and interest	Exchequer Court award	9,470
Rate, G. W.	Compensation for damages to person and interest	Exchequer Court award	8,001
Jointly to— Rate, F. / Rate, G. W.	Costs of action and interest	Exchequer Court award	754
Harrison, Smith & Company, in trust	Compensation for damages to person and property re John Spalek	P.C. 12/4544, November 21, 1952, as amended	1,200
Registrar of the Exchequer Court of Canada for Strum, N. R.	Compensation for injuries	Exchequer Court award	2,500
Kinsman, E. B.	Costs of action re N. R. Strum.	Exchequer Court award	500
Sym, C.	Compensation for damages to person and property and costs	Exchequer Court award	13,250
Jointly to— Taylor, K., Executrix of the Estate of Taylor, L. G. / Workmen's Compensation Board of New Brunswick	Compensation for accidental death of L. G. Taylor	Exchequer Court award	8,000
Van Noord, C.	Compensation for injuries to F. Van Noord	Exchequer Court award	261
The Public Trustee of the Province of Alberta for Van Noord, F.	Compensation for injuries	Exchequer Court award	2,500
Reimbursement of Canada's share of 75 per cent with respect to damage claims paid through the British Claims Agency, on behalf of Canada, under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended to: Government of Germany, 696 claims for $69,316; Government of the Netherlands, 1 claim for $95; Government of the United Kingdom, 17 claims for $15,681			85,092
Sundry awards of less than $1,000 each (922)			100,539
			342,017

Payee	Particulars	Authority	Amount
	AIR SERVICES		
Alberta Government Telephones.	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	1,691
Benson, A.	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	1,000
Jointly to— Bjurstrom, R. D. Montgomery, T.	Compensation for injuries to R. D. Bjurstrom and accidental death of David Bjurstrom and costs	P.C. 12/4544, November 21, 1952, as amended and T.B. 602295, October 25, 1962	10,800
Jointly to— Bjurstrom, R. D. Powers, V. C. Sabourin & Sabourin	Compensation for injuries to R. D. Bjurstrom and accidental death of David Bjurstrom and costs	P.C. 12/4544, November 21, 1952, as amended and T.B. 602295, October 25, 1962	3,300
Creed, D. A.	Compensation for accidental death of J. C. Creed and costs Total award $20,130, less recoveries from third parties, $7,032	Exchequer Court award	13,098
J. M. Crummy Garage	Compensation for damages to property. (75 per cent recoverable from Government of the United States)	P.C. 1963-11/474, March 25, 1963	3,295
Desrosiers, M.	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	1,623
Jointly to— Matheson, D. R. Paul, H. E.	Compensation for damages resulting from legal and other expenses incurred when land was expropriated and later abandoned	T.B. 605581, January 17, 1963	2,500
Proulx, G.	Compensation for damages to property	P.C. 12/4544, November 21, 1952, as amended	1,019
Rajala, E. E.	Compensation for loss of and damages to property	P.C. 1963-37/136, January 25, 1963	2,000
Department of Transport	Department of National Defence share of damages resulting from collision of aircraft on Aug. 10, 1959	P.C. 12/4544, November 21, 1952, as amended	10,049
Reimbursement of Canada's share of 75 per cent with respect to damage claims paid through the British Claims Agency, on behalf of Canada, under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended, to: Government of France, 108 claims for $11,472; Government of Germany, 22 claims for $2,305; Government of the United Kingdom, 7 claims for $560			14,337
Sundry awards of less than $1,000 each (312)			32,911
			97,623

Payee	Particulars	Authority	Amount
	DEFENCE RESEARCH BOARD		
United States Fire Insurance Company	Compensation for damages to property of Savard & Dion Inc.	P.C. 12/4544, November 21, 1952, as amended	1,717
Sundry awards of less than $1,000 each (5)			1,245
			2,962
			$473,716

A recapitulation of these awards follows:

	Exchequer Court awards	Other Authorities	Total
Naval Services	725	30,389	31,114
Army Services	123,621	218,396	342,017
Air Services	13,098	84,525	97,623
Defence Research Board		2,962	2,962
	$ 137,444	$ 336,272	$ 473,716

REVENUES

Comparative Summary

		1962–63	1961–62
	ADMINISTRATION, NAVAL, ARMY AND AIR SERVICES		
	Non-Tax Revenue—		
A	Return on investments	504,131 25	461,240 68
B	Privileges, licences and permits	1,632,222 52	1,563,347 92
C	Proceeds from sales	5,094,282 73	4,314,569 82
D	Services and service fees	2,441,419 76	1,752,080 29
E	Refunds of previous years' expenditure	8,694,227 59	10,209,683 19
F	Miscellaneous	1,733,287 56	2,738,433 15
	Total	20,099,571 41	21,039,355 05
	DEFENCE RESEARCH BOARD		
	Non-Tax Revenue—		
G	Return on investments	325 20	251 88
H	Privileges, licences and permits	139,886 01	144,156 59
I	Proceeds from sales	36,277 69	36,106 83
J	Services and service fees	52,439 89	54,880 03
K	Refunds of previous years' expenditure	88,499 80	757,727 04
L	Miscellaneous	401,518 64	170,378 14
	Total	718,947 23	1,163,500 51
	Grand Total	$ 20,818,518 64	$ 22,202,855 56

Details

ADMINISTRATION, NAVAL, ARMY AND AIR SERVICES

	Administration	Naval	Army	Air	Total
Non-Tax Revenue—					
A Return on investments:					
Interest on loans to Town of Oromocto			212,892		212,892
Interest on loans to Town of Oromocto Development Corporation			62,606		62,606
Interest on mortgages arranged by Central Mortgage and Housing Corporation			222,938		222,938
Miscellaneous		2,955	2,253	487	5,695
					504,131
B Privileges, licences and permits:					
Rental of land and buildings		9,166	19,277	175,013	203,456
Rental of equipment				98,327	98,327
Garage accommodation				105,135	105,135
Rental of quarters		63,558	447,562	433,950	945,070
Supplementary rental charges, Alberta Hospital scheme		92	24,676	27,218	51,986
Miscellaneous rentals and permits		47,739	168,346	12,163	228,248
					1,632,222
C Proceeds from sales:					
Food		183,549	1,209,988	932,667	2,326,204
Clothing and necessaries		399,919		93,985	493,904
Fuel			36,928	182,514	219,442
Materials and supplies		108,846	187,491	610,076	906,413
United Nations for supplies and services			81,963	606,506	688,469
United Nations for equipment			99,740	24,735	124,475
Photographs		2,634	452	232,188	235,274
Refuse			5,563	14,195	19,758
Percentage charges on stores		9,092	27,765	33,762	70,619
Miscellaneous		432	8,730	563	9,725
					5,094,283
D Services and service fees:					
Medical and hospital services in Canada			324,778	245,086	569,864
Medical and hospital services outside Canada				278,452	278,452
Commissions on telephones		7,011	17,233	30,141	54,385
Airport service charges and landing fees		149		215,930	216,079
Laundry services		45,279	33,738	178,235	257,252
Cadets' fees—Service colleges		2,570	7,120	2,676	12,366
Services and utilities			149,256	456,855	606,111
Labour charges (includes dental services—air)		6,804	14,762	86,593	108,159
Miscellaneous		100,121	200,861	37,770	338,752
					2,441,420

		Administration	Naval	Army	Air	Total
E	Refunds of previous years' expenditure: Included credits representing refunds by the Government of the United States in respect of Naval contracts, $954,554, Army contracts, $57,283, Air contracts, $1,171,955; refunds on contracts resulting from cost audit, Navy, $348,960, Air, $1,588,912; refunds of excess profits, Air, Sparton of Canada Ltd., $84,288; refund re adjustment of prices on Air contract, Bristol Aero Industries Ltd., $63,385; refunds of Hospital insurance (outside Canada), Army, $23,902; refund from Department of Defence Production in connection with the Torpedo Program, $200,000; refunds from the Province of Newfoundland re base at Fort Pepperrell, Navy, $101,581; refunds from Government of the United States re bases in Canada, Army, $34,472, Air, $117,071; refund from Central Mortgage and Housing Corporation re purchase of land, Army, $30,205; refunds of overpayments on Army contracts, Canada Packers Ltd., $43,409, Swift Canadian Co. Ltd., $24,310; Burns & Co. Ltd., $16,948, Air contract, Lucas-Rotax Ltd., $112,330; bank interest earned on deposits with respect to terminated contracts, Air, $62,633; Government of United Kingdom due to adjustment of per capita rates, $491,707; refunds from the Federal Republic of Germany, rebate of rent on Air Force personnel quarters, $7,530, Air Force assistance re trial tests, $32,165; payment on account by United Nations for various supplies and services in connection with the Canadian U.N.E.F. contingent, Army, $116,030, Air, $852,317, Mutual Aid, $658,069; payment by International Supervisory Commission for Indo-China for various supplies and services, Navy, $7,218, Army, $219,057, Air, $281,285; payment by the Government of Ghana for transportation of Canadian Armed Forces Training Team and their dependents to Ghana, $29,513.	661,632	1,815,458	1,349,110	4,868,028	8,694,228
F	Miscellaneous:					
	Repayment for damages to barrack, camp and hospital equipment		2,038	51,453	8,044	61,535
	Purchase of release		1,302		46,245	47,547
	Pensions contributions, Defence Services Pension Continuation Act ...		72,952	115,566	47,115	235,633
	Premium on foreign exchange transactions		134,532	5,318	127,945	267,795
	Vehicle accident claims		5,121	26,280	15,596	46,997
	Other claims for damages		15,639	63,717	60,812	140,168
	Refund of allowances paid on behalf of United Nations Emergency Force			587,787		587,787

	Administration	Naval	Army	Air	Total
Customs drawback re NATO countries				78,788	78,788
Refund of excess profits, Navy					
The de Havilland Aircraft Co. of Canada		120,000			120,000
Sundries		20,951	32,887	93,200	147,038
					1,733,288
Total					$20,099,572

Certified correct.

E. B. ARMSTRONG,
Deputy Minister, Department of National Defence.

DEFENCE RESEARCH BOARD

Non-Tax Revenue—

G	Return on investments	325
H	Privileges, licences and permits: Rental of quarters, $136,241; miscellaneous, $3,645	139,886
I	Proceeds from sales: Materials and supplies, $10,078; meals, $25,215; miscellaneous, $985	36,278
J	Services and service fees	52,440
K	Refunds of previous years' expenditure: Refunds on cost audit contracts, $43,544; other contracts, $15,842; unexpended balances of extramural research grants, $5,321; miscellaneous, $23,793	88,500
L	Miscellaneous: Royalties on sales, $225,000; insurance re fire loss, $175,000; miscellaneous, $1,518	401,518
	Total	$ 718,947

Certified correct.

J. E. KEYSTON,
for Chairman, Defence Research Board.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	4,631,328	4,535,940
Uncollectible	81,516	29,140
Previous years—		
Collectible	2,898,107	965,958
Uncollectible	217,913	185,077
	$ 7,828,864	$ 5,716,115

The following items in excess of $1,000 were transferred to Uncollectible during the fiscal year:

Naval Services—E. E. Jack, $8,384.

Army Services—J. J. A. Gallant, $4,890; J. Howarth, $1,253; A. S. Randall, $5,677; J. E. A. L. Rheault, $3,916; W. H. Vinall, $2,984.

Air Services—W. D. Hammond, $26,296; E. Gauthier, $2,601.

Defence Research Board—L. W. Wright, $35,548.

During the year, 547 items amounting to $22,318 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix 1

CANADIAN FORCES SUPERANNUATION ACCOUNT

Statement of Transactions for the year ended March 31, 1963

	Navy	Army	Air	Unallocated	Total
Balance as at March 31, 1962 ...	133,470,045	383,370,642	383,574,297	378,824,170	1,279,239,154
RECEIPTS					
Contributions by personnel	5,541,118	13,650,597	15,266,181		34,457,896
Contributions by the Government	9,279,908	23,006,128	25,817,353		58,103,389
Actuarial liability adjustment ...				198,549,000	198,549,000
Interest	5,592,132	16,002,978	16,108,012	15,381,780	53,084,902
Transfers from other pension funds	35,075	114,693	164,344		314,112
	20,448,233	*52,774,396*	*57,355,890*	*213,930,780*	*344,509,299*
	$ 153,918,278	$ 436,145,038	$ 440,930,187	$ 592,754,950	$1,623,748,453
DISBURSEMENTS					
Pension and retiring allowance payments	1,284,693	5,340,055	3,290,817		9,915,565
Cash termination allowances and return of contributions	1,952,269	2,862,117	3,153,893		7,968,279
Transfers to public service superannuation account (Department of Finance)	18,155	31,925	17,837		67,917
	3,255,117	*8,234,097*	*6,462,547*		*17,951,761*
Balance as at March 31, 1963 ..	150,663,161	427,910,941	434,467,640	592,754,950	1,605,796,692
	$ 153,918,278	$ 436,145,038	$ 440,930,187	$ 592,754,950	$1,623,748,453

During 1958-59 the account was credited with an amount of $326,300,000 representing the amount required to bring it to the full actuarial liability as at March 31, 1958 as calculated by the Department of Insurance. During 1962-63 a further amount of $198,549,000 was credited to bring the account into line with an actuarial valuation as at December 31, 1960 as calculated by the Department of Insurance. The total amount of $524,849,000 was set up in a contra account "Unamortized portion of actuarial deficiency in the Canadian Forces superannuation account" (see the Deferred Charges category on the statement of assets and liabilities in Volume 1 of this report) pending some future charge to budgetary expenditure.

Appendix 2

REGULAR FORCES DEATH BENEFIT ACCOUNT

Statement of Transactions for the year ended March 31, 1963

Balance as at March 31, 1962	9,725,286
RECEIPTS	
Contributions by participants	2,068,658
Government's contribution	149,317
Single premiums payable by the Government in respect of Regular Force participants who become entitled to a basic benefit of $500 without contribution	3,720
Interest	412,966
	2,634,661
	$12,359,947
DISBURSEMENTS	
Benefits paid in respect of participants who at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom pensions were payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act	895,900
Balance as at March 31, 1963	11,464,047
	$12,359,947

1962-63

PUBLIC ACCOUNTS

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NATIONAL FILM BOARD

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Details of

EXPENDITURES AND REVENUES

▪

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NATIONAL FILM BOARD

A summary of appropriations and expenditures is given in volume I

Vote 1 Administration, production and distribution of films and other visual materials

	Allotments	Expenditures
ADMINISTRATION AND GENERAL SERVICES		
Executive	94,420	
Administration	303,235	
General Services	458,696	
Transferred from Department of Finance Vote 70, Salaries, etc	28,500	
	884,851	884,851
PRODUCTION OF FILMS AND OTHER VISUAL MATERIALS		
Films for theatrical distribution	274,625	
International newsreels	69,430	
General program	1,167,300	
Films for television	590,560	
Filmstrip production	63,715	
Photo services	101,630	
Transferred from Department of Finance Vote 70, Salaries, etc.	132,200	
	2,399,460	2,399,460
DISTRIBUTION OF FILMS		
Administration	221,280	
Canadian non-theatrical	1,098,700	
Commercial	88,105	
International	438,840	
Information and promotion of films	175,464	
Transferred from Department of Finance Vote 70, Salaries, etc	106,400	
	2,128,789	2,128,789
(10)	$ 5,413,100	$ 5,413,100

Under authority of section 18 of the National Film Act, c. 185, R.S., amounts were transferred from this vote to the National Film Board operating account from time to time as required in respect of expenditures incurred in the operation of the Board (see under schedule, Departmental Working Capital Advances and Revolving Funds, in Volume 1 of this report). A summary of the transactions in the operating account will be found in the appendix to this section.

Educational leave without pay but with a non-accountable allowance equivalent to full pay was granted to J. L. Trudel from October 15 to March 15, under authority of T.B. 600882, September 26, 1962.

Expenditures included ex-gratia payments of $100 or over as follows:

Particulars and payee	Authority	Amount
In full settlement of motion picture rights in his novel "Nuages sur les Brules".		
Herve Biron	P.C. 1962-16/1794, December 20, 1962	1,000
Compensation for trying to negotiate sale of National Film Board films to German television interests in the fiscal year 1959-60.		
Janco (Film distributor) and Madame Stavenow-Cassagne	P.C. 1962-8/953, July 11, 1962	400
		$ 1,400

Vote 5 Acquisition of equipment 197,600
Expenditures ..... (16) $ 197,530

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(10)	Exhibits, advertising, films, broadcasting and displays	5,413,100	4,971,664
(16)	Equipment—Construction or acquisition	197,530	172,109
	Total	$ 5,610,630	$ 5,143,773

Payments of Damage Claims

Sundry claims, each under $1,000 (1) ..... $ 51

REVENUES

Comparative Summary

	1962–63	1961–62
Non-Tax Revenue—		
Refund of previous years' expenditure:		
Unexpended balances of 1960-61 Parliamentary appropriations		14,405 82
Unexpended balances of 1961-62 Parliamentary appropriations	50,423 85	
Total	$ 50,423 85	$ 14,405 82

NOTE.—Rentals and royalties and miscellaneous income accruing to the Board during the year were credited to the National Film Board operating account in accordance with section 18 of the National Film Act. This account is included in the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume 1 of this report (see also appendix to this section with respect to the Board's financial statements).

Certified correct.

H. R. BALLS,
Comptroller of the Treasury.

EXHIBIT I

Appendix

NATIONAL FILM BOARD

(Established by the National Film Act)

Balance Sheet as at March 31, 1963
(with comparative figures as at March 31, 1962)

Assets		1963	1962
Cash		$ 7,616	$ 12,946
Accounts Receivable:			
Departments and agencies of the Government of Canada	$ 439,908		275,428
Other (*less* allowance for doubtful accounts $10,000)	121,419		129,546
		561,327	
Receivable under Parliamentary Appropriations		251,191	181,075
Employees' Travel Advances		23,032	28,974
Inventories, at cost:			
Materials and supplies	305,349		252,275
Work in progress	52,966		25,939
Prints held for sale	100,483		99,963
		458,798	
Prepaid Expenses		17,262	9,901
Equipment, at cost, per Exhibit III (contra)	4,062,876		3,901,028
Less: Accumulated depreciation	2,300,575		(2,006,573)
		1,762,301	
		3,081,527	2,910,502

Liabilities		1963	1962
Accounts Payable		$ 392,738	$ 243,978
Advances by Customers		327,065	244,768
Unexpended balance of Parliamentary Appropriation refundable to the Receiver General		18,340	50,424
Proprietary Equity:			
National Film Board Operating Account established by section 18 of the National Film Act	$ 581,083		476,877
Equity represented by the depreciated value of equipment transferred to the Board at its inception, or purchased out of funds provided through parliamentary appropriations, *less* disposals	1,762,301		1,894,455
		2,343,384	
		3,081,527	2,910,502

Certified correct.

E. S. CORISTINE,
Director of Administration.

Approved.

GUY ROBERGE,
Government Film Commissioner.

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of June 26, 1963 to the Chairman and Members of the National Film Board.

A. M. HENDERSON,
Auditor General of Canada.

NATIONAL FILM BOARD—*Continued*

EXHIBIT II

Statement of Income and Expense for the year ended March 31, 1963
(with comparative figures for the year ended March 31, 1962)

		1963	1962
Expense			
Production of films and other visual materials—			
General program	$ 1,409,183		$ 1,247,771
Films for television	911,285		1,285,753
Films for theatrical distribution	341,891		228,625
Photo services	137,241		99,064
Filmstrip production	93,290		74,694
International newsreels	81,693		71,573
		$ 2,974,583	3,007,480
Distribution of films—			
Canadian	1,209,584		1,130,387
International	627,716		605,260
Information and promotion	238,216		227,966
Administration	237,635		239,729
		2,313,151	2,203,342
Administration and general services—			
Executive	97,922		95,190
Administration	316,262		295,389
General services	485,583		469,621
		899,767	860,200
Direct cost of production of films and other visual materials—			
Departments and agencies of the Government of Canada	1,264,701		976,606
Others	292,757		270,715
		1,557,458	1,247,321
Acquisition of equipment		197,530	172,109
		7,942,489	7,490,452
Income			
Sales of films and other visual materials—			
Departments and agencies of the Government of Canada	1,257,595		1,041,471
Others	482,861		463,497
	1,740,456		1,504,968
Rentals and royalties	584,993		877,073
Miscellaneous	24,750		15,062
		2,350,199	2,397,103
Net expenses for the year		5,592,290	5,093,349
Provided by:			
Parliamentary appropriations	5,182,849		5,143,773
Governor General special warrants	427,781		
	5,610,630		
Less: Unexpended balance refundable to Receiver General	18,340		50,424
		5,592,290	5,093,349

The attached notes are an integral part of this statement.

NATIONAL FILM BOARD—*Continued*

Notes to Financial Statement

1. The Statement of Income and Expense does not include charges for services which were provided by other departments in the year ended March 31, 1963. The value of such services reported by departments as actually expended during the year or as submitted by them to be included in the Revised Estimates for the year are as follows:

Accommodation (provided by the Department of Public Works)	$ 730,000
Contributions to Public Service Superannuation Account (Department of Finance)	257,000
Accounting and cheque issue service (Comptroller of the Treasury)	59,000
Employee surgical-medical insurance premiums (Department of Finance)	25,000
Carrying of franked mail (Post Office Department)	8,000
Employee compensation payments (Department of Labour)	4,000
	1,083,000

2. The Statement of Income and Expense does not include depreciation on equipment. An amount of $330,072 applicable to the year has been taken into account in determining the accumulated depreciation as shown on the Balance Sheet.

EXHIBIT III

Equipment, at cost, as at March 31, 1963
(with comparative figures as at March 31, 1962)

	1963	1962
Photographic equipment	$ 627,198	$ 611,990
Laboratory equipment	1,018,283	966,015
Projection equipment	505,472	490,128
Sound equipment	868,930	859,253
Editing equipment	272,869	267,021
Stage equipment	90,877	90,877
Machine and carpentry shop equipment	107,308	102,148
Research and testing apparatus	83,588	78,216
Power generating equipment	73,095	46,468
Office equipment	201,308	190,788
Motor vehicles and garage equipment	88,648	87,916
Miscellaneous	125,300	110,208
	4,062,876	3,901,028

NATIONAL FILM BOARD—*Continued*

AUDITOR GENERAL OF CANADA

Ottawa, June 26, 1963.

THE CHAIRMAN AND MEMBERS,
NATIONAL FILM BOARD,
OTTAWA.

I have examined the accounts and financial statements of the National Film Board for the year ended March 31, 1963 and have obtained all the information and explanations I have required. My examination included a general review of the accounting procedures and of the system of internal control, together with such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

Depreciation accumulated on equipment since its acquisition, amounting to $2,300,575, and appearing for the first time on the Balance Sheet of the Board as at March 31, 1963, is shown as a deduction from the cost of equipment and as a reduction in the Proprietor's Equity Account. It was calculated at rates of 10% per annum on the cost of equipment and 20% per annum on the cost of motor vehicles and amounted to $330,072 in respect of the year under review. No provision has been made by the Board for including depreciation in the Statement of Income and Expense since it is the practice to charge the cost of equipment to expense in the year in which it is acquired.

As disclosed in the Notes to Financial Statement, the Statement of Income and Expense also omits the value of accommodation, contributions to the Public Service Superannuation Account, costs of accounting and other services provided by other government departments totalling approximately $1,083,000.

Subject to the foregoing, in my opinion, the accompanying Balance Sheet and Statement of Income and Expense present fairly the financial position of the Board as at March 31, 1963 and the results of its operations for the year ended on that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

A. M. HENDERSON,
Auditor General of Canada.

NATIONAL FILM BOARD—*Continued*

The following is a reconciliation of the National Film Board operating account as reflected in the preceding financial statements which were prepared from accounts maintained on an accrual basis with the asset account "National Film Board operating account" which is included in the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume 1 of this report.

Reconciliation

Account per Board's Balance Sheet as at March 31, 1963		581,083
Deduct—		
Credits from other Government departments, recorded subsequent to March 31, 1963	101,635	
Charges to votes of the Board, recorded subsequent to March 31, 1963	243,231	
		344,866
		236,217
Add—		
Charges from other Government departments, recorded subsequent to March 31, 1963	1,659	
Overseas cheque issue not advised till April 1963	5,081	
		6,740
Asset Account as at March 31, 1963		$ 242,957

Summary of Transactions in the National Film Board Operating Account for the year ended March 31, 1963

Debit balance as at March 31, 1962			280,277
Transfers from Vote 1, Administration, production and distribution of films and other visual materials	5,413,100		
Miscellaneous receipts, including amounts transferred from appropriations of other departments	2,356,502		
		7,769,602	Cr.
		7,489,325	Cr.
Disbursements—			
Salaries and wages (Regular staff)	3,925,444		
Casual wages	33,477		
Contract and term employees	702,564		
Overtime and supper allowances	68,933		
Foreign service employees allowances	69,442		
Fees of actors	59,627		
Special services	455,002		
Travel and removal expenses	406,256		
Freight, express and cartage	88,077		
Postage	35,083		
Telephones, telegrams and other communication services	95,424		
Printing	72,651		
Prints and outside film processing	372,595		
Advertising	15,175		
Office stationery, supplies, equipment and furnishings	65,766		
Materials and supplies	992,694		
Buildings and works including land—			
Rentals	2,837		
Equipment—			
Acquisition	12,452		
Repairs and upkeep	29,149		
Rentals	82,203		
Subscriptions, books and publications	8,630		
All other expenditures	95,862		
	7,689,343		

NATIONAL FILM BOARD—*Concluded*

Deduct:				
Net decrease in travel and imprest advances and prepayments—				
Balance March 31, 1962	28,211			
Balance March 31, 1963	23,259			
		4,952		
			7,684,391	
Less:				
Transfer to Vote 5, Acquisition of equipment			2,533	
			7,681,858	
Transfer to revenue of unexpended balance of 1961-62 Parliamentary appropriation			50,424	
				7,732,282
Debit balance as at March 31, 1963				$ 242,957

Payments of fees of $500 or over are shown in section 39.

Travelling expenses of $500 or over to those serving on a fee basis, or under contract were paid to: H. Aquin, $1,807; R. Baylis, $612; G. Borremans, $2,077; M. Brault, $1,400; G. Budner, $998; A. Campbell, $2,531; G. Carle, $698; C. Chapman, $3,616; M. Charles Cohen Inc., $601; G. Crabtree, $1,389; D. DeBellefeuille, $1,296; M. DeErnsted, $2,055; J. DeGramont, $961; J. Douglas, $726; B. Engler, $667; G. L. Fortier, $2,595; M. Fortier, $2,424; C. Fournier, $811; D. Fournier, $655; M. Gander, $768; G. Gascon, $2,015; B. Gosselin, $1,439; J. G. Harris, $544; A. Ianuzielo, $1,518; D. L. Jack, $787; F. D. Jackson, $1,435; J. C. Labrecque, $968; A. Lamothe, $569; P. Leach, $1,823; M. Malacket, $1,594; D. Millar, $629; L. Mumford, $521; D. C. Owen, $1,244; J. Parent, $2,858; G. Parker, $2,408; P. Patry, $2,613; G. E. Pearson, $706; C. Perron, $511; A. C. Poirier, $1,063; M. Ransen, $2,326; F. Rassow, $2,865; E. Reid, $2,087; J. Roffman, $3,661; J. Seckeresh, $931; F. Seguillon, $1,940; M. Thomas-d'Hoste, $1,411; D. Tunstell, $1,097; D. Wilkinson, $1,365.

The value of work completed, services rendered and supplies furnished to other federal government departments and agencies during the year for which billings were made amounted to $1,257,595. Such billings where the amount was $1,000 or over follow: Agriculture, $54,202; Canadian Broadcasting Corporation, $33,672*; Canadian Commercial Corporation, $2,705; Central Mortgage and Housing Corporation, $46,161; Citizenship and Immigration, $31,636; Emergency Measures Organization, $51,538; External Affairs, $66,132; Fisheries, $9,335; Forestry, $26,754; Justice, $6,983; Labour, $36,945; Mines and Technical Surveys, $13,711; National Defence, $342,191; National Gallery, $9,804; National Health and Welfare, $46,939; National Research Council, $36,100; Northern Affairs and National Resources, $250,785; Post Office, $17,512; Privy Council, $29,218; Public Works, $42,980; Royal Canadian Mounted Police, $7,675; Trade and Commerce, $12,260; Transport, $1,170; Trans-Canada Air Lines, $44,060; Unemployment Insurance Commission, $3,881; Veterans Affairs, $28,250; miscellaneous (under $1,000), $4,996.

*An amount of $428,799 was also billed to the Canadian Broadcasting Corporation for television rentals.

SECTION 22

1962-63

PUBLIC ACCOUNTS

•

NATIONAL GALLERY OF CANADA

•

Details of

EXPENDITURES AND REVENUES

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NATIONAL GALLERY OF CANADA

A summary of appropriations and expenditures is given in volume I

Vote 1 Administration, operation and maintenance, including grants as detailed in the Estimates

			Allotments	Expenditures
	Continuing establishment	(1)	348,000	338,472
	Casuals and others and overtime	(1)	10,000	9,594
A	Professional and special services	(4)	134,100	131,893
	Travelling expenses—Staff	(5)	30,700	24,695
	Freight, express and cartage	(6)	5,700	1,760
	Postage	(7)	600	400
	Telephones and telegrams	(8)	4,300	3,191
B	Publication of departmental reports, catalogues and other material	(9)	43,375	41,763
	Exhibitions, advertising, films and displays	(10)	119,300	114,640
	Office stationery, supplies and equipment	(11)	35,550	29,297
	Materials and supplies	(12)	41,325	41,158
	Acquisition of equipment	(16)	32,650	25,554
	Repairs and upkeep of equipment	(17)	1,600	774
	Grant to Royal Canadian Academy of Arts	(20)	5,000	5,000
	Grants, scholarships, bursaries and prizes, as approved by Treasury Board, to promote interest in the fine and applied arts	(20)	7,225	6,932
	Unemployment insurance contributions	(21)	50	12
C	Travelling expenses—Other than staff	(22)	5,500	3,288
	Sundries	(22)	14,725	8,848
			$ 839,700	$ 787,271

A Fees of $500 or over were paid as follows: advisory fees—A. E. Popham, London, Eng., $900; Charles Sterling, New York, N.Y., U.S.A., $900; analytical fees—M. L. Florian, Ottawa, $980; docents' fees—M. Amtmann, Ottawa, $985; M. Hruby, Ottawa, $635; B. O. O'Neal, Ottawa, $860; M. Thorn, Ottawa, $560; lecturing fees—L. D. Longman, Pacific Palisades, Cal., U.S.A., $1,125; T. Messer, New York, N.Y., U.S.A., $1,000; G. Swinton, Winnipeg, $700; press checking fees—National Press Checking Services Ltd., Toronto, $953; refurbishing fees—The Isaacs Gallery, Toronto, $785; stenographic fees—Edith Lynch, Regina, $508.

B Paul Arthur, Ottawa, received fees of $9,000 for services provided as a consultant on publications.

C The members of the Board of Trustees serve without remuneration but may receive travelling and other expenses when engaged on the business of the Board. Expenses of $500 or over were paid to: D. R. Dyde, $854; J. A. MacAulay, $699; T. Maher, $665.

Vote 5 Payment to the National Gallery purchase account for the purpose of acquiring works of art in conformity with section 8 of the National Gallery Act **200,000**

Expenditures (22) **$ 200,000**

The National Gallery purchase account is shown under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume I of this report (see also appendix to this section).

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	348,066	328,443
(4)	Professional and special services	131,893	161,220
(5)	Travelling and removal expenses	24,695	26,497
(6)	Freight, express and cartage	1,760	35,650
(7)	Postage	400	594
(8)	Telephones, telegrams and other communication services	3,191	3,429
(9)	Publication of departmental reports and other material	41,763	56,690
(10)	Exhibits, advertising, films, broadcasting and displays	114,640	52,766
(11)	Office stationery, supplies, equipment and furnishings	29,297	30,332
(12)	Materials and supplies	41,158	35,939
	Buildings and works, including land—		
(15)	Rentals		27
	Equipment—		
(16)	Construction or acquisition	25,554	80,863
(17)	Repairs and upkeep	774	340
(20)	Contributions, grants, subsidies, etc., not included elsewhere	11,932	10,530
(21)	Pensions, superannuation and other benefits	12	
(22)	All other expenditures	212,136	230,262
	Total	$ 987,271	$ 1,053,582

REVENUES

Comparative Summary

	1962–63	1961–62
Non-Tax Revenue—		
Refund of previous years' expenditure	475 07	2,509 32
Miscellaneous	45 17	74 32
	$ 520 24	$ 2,583 64

NOTE.—Money received by way of donation, bequest, revenue or otherwise is credited to the National Gallery special operating account in accordance with section 8 (2) of the National Gallery Act. This account is included in the schedule, Deposit and Trust Accounts, in Volume 1 of this report (see also appendix to this section).

Certified correct.

CHARLES F. COMFORT,
Director, National Gallery of Canada.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	1,205	2,674
Previous years—		
Collectible	330	600
Uncollectible	72	
	$ 1,607	$ 3,274

Appendix

NATIONAL GALLERY OF CANADA

EXHIBIT I

Statement of Expenditure for the year ended March 31, 1963
(with comparative figures for the year ended March 31, 1962)

		1963	1962
Administrative, operating and maintenance expenditure:			
Salaries and wages	348,387		328,443
Professional and special services	155,081		161,220
Advertising, films and displays	53,211		52,766
Reproductions, and printing of catalogues and annual report	45,870		56,689
Materials and supplies	41,442		35,939
Freight, express and cartage	41,266		35,844
Office stationery, supplies and equipment	29,316		30,322
Acquisition of equipment	25,626		80,863
Travel and removal	25,096		26,497
Contributions and grants	11,932		10,530
Travel—other than staff	5,928		8,733
Miscellaneous	28,260		25,920
		811,415	853,776
Purchases of works of art:			
Paintings	101,297		107,794
Drawings, prints, etc.	34,963		61,598
Sculpture	1,550		74,025
		137,810	243,417
Expenditure from trust funds (Exhibit III)			2,544
Total expenditure for the year		$ 949,225	$ 1,099,737
Provided for as follows:			
Appropriations:			
Vote 1, for Administration, Operation and Maintenance	724,750		
Governor General Special Warrants	62,521	787,271	853,582
Purchase Account (Exhibit II)		135,561	193,416
Special Operating Account (Exhibit III)		26,393	52,739
		$ 949,225	$ 1,099,737

Certified correct.
CHARLES F. COMFORT,
Director.
Approved on behalf of the Board.
THOMAS MAHER,
Chairman.
JEAN M. RAYMOND,
Trustee.

I have examined the above Statement of Expenditure and the related Summaries of Purchase Account and Special Operating Account Transactions and have reported thereon under date of June 28, 1963, to the Secretary of State of Canada.

A. M. HENDERSON,
Auditor General of Canada.

NATIONAL GALLERY OF CANADA—*Continued*

EXHIBIT II

Summary of Purchase Account Transactions for the year ended March 31, 1963 (with comparative figures for the year ended March 31, 1962)

	1963	1962
Balance, April 1	17,309	10,725
Receipts:		
Parliamentary Appropriation, Vote 5, for the purpose of acquiring works of art in conformity with Section 8 of the National Gallery Act	166,666	200,000
	183,975	210,725
Disbursements:		
Purchases of works of art	135,561	193,416
Balance, March 31*	$ 48,414	$ 17,309

*Includes $16 on deposit with the Westminster Bank, London, England, at March 31, 1963.

EXHIBIT III

Summary of Special Operating Account Transactions for the year ended March 31, 1963 (with comparative figures for the year ended March 31, 1962)

		1963	1962
Balance, April 1		54,211	77,146
Receipts:			
Fees—exhibitions, restoration work	20,192		18,618
Sales—reproductions, catalogues, etc.	2,631		8,142
Royalties	1,357		2,657
Donations	2,120		
Bond interest—Glazebrook bequest	30		30
Miscellaneous	425		357
		26,755	29,804
		80,966	106,950
Disbursements:			
Purchases of works of art	2,249		50,000
Administration, operating and maintenance expenditure in addition to that paid from Parliamentary appropriations—			
Reproductions and printing of catalogues, etc.	4,107		
Freight, express and cartage	8,564		195
Professional and special services	7,791		
Travelling expenses—staff	401		
Advertising, films and displays	3,281		
	24,144		195
Payments from trust funds			2,544
		26,393	52,739
Balance, March 31 (including $1,000 Dominion of Canada 3% perpetual bond, at par—market value $630)		$ 54,573	$ 54,211

NOTE.—The balance of $54,573 at March 31, 1963 included the Glazebrook bequest trust fund amounting to $1,572.

NATIONAL GALLERY OF CANADA—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 28, 1963.

Sir:

I have examined the accounts and financial transactions of the National Gallery of Canada for the year ended March 31, 1963 pursuant to Section 9 of the National Gallery Act.

The following financial statements for the year are attached hereto:

Statement of Expenditure .....Exhibit I
Summary of Purchase Account Transactions ..... Exhibit II
Summary of Special Operating Account Transactions .....Exhibit III

Exhibit I combines the expenditures paid out of the Parliamentary appropriation and Governor General Special Warrants for the administration, operation and maintenance of the Gallery with expenditures paid out of the National Gallery Purchase Account and the National Gallery Special Operating Account.

Exhibits II and III set out the balances at the credit of the Purchase Account and the Special Operating Account at $48,414 and $54,573 respectively. These funds are available for expenditure by the Gallery in the financial period commencing April 1, 1963.

I report that, in my opinion, the attached financial statements are properly drawn up so as to exhibit true and fair summaries of the expenditures of the Gallery and the transactions in the Purchase and Special Operating Accounts for the year ended March 31, 1963 according to the best of my information and the explanations given to me and as shown by the books of the Gallery.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

THE HONOURABLE J. W. PICKERSGILL,
SECRETARY OF STATE OF CANADA,
OTTAWA.

SECTION 23

1962-63

PUBLIC ACCOUNTS

•

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

•

Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF NATIONAL HEALTH AND WELFARE

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Hon. J. Waldo Monteith, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. J. Waldo Monteith received travelling expenses of $3,782 charged to Vote 1.

Vote 1 Departmental administration

			Allotments	Expenditures
	Continuing establishment, including $143,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,649,400	1,647,071
	Casuals and others and overtime	(1)	10,800	10,582
	Professional and special services	(4)	10,825	10,772
	Travelling expenses—Staff	(5)	33,650	31,158
	Freight, express and cartage	(6)	1,725	1,670
	Postage	(7)	5,375	4,883
	Telephones and telegrams	(8)	8,800	8,759
	Educational and informational publications	(9)	51,110	50,589
	Educational and informational material other than publications	(10)	38,385	38,256
	Office stationery, supplies and equipment	(11)	94,975	87,642
	Materials and supplies	(12)	1,175	787
A	Acquisition of equipment	(16)	4,550	4,534
	Repairs and upkeep of equipment	(17)	1,370	1,345
B	Expenses of delegates to international and other conferences	(22)	25,700	25,416
	Sundries	(22)	4,285	3,690
			$ 1,942,125	$ 1,927,154

This vote was provided for general departmental administration expenses including those of the Minister's and Deputy Ministers' offices and of the following divisions: Departmental Secretary, Information Services, Legal, Library, Personnel, Purchasing and Supply, and Research and Statistics.

Educational leave at full pay was granted to the following employees for the periods shown under authority of T.B. 524534, November 15, 1957, as amended: C. M. Carroll (Oct. 1 to 12); S. Kalinowsky (Oct. 15 to 26); B. Layman (Nov. 19 to 30); G. E. R. Seguin (Nov. 19 to 30); C. T. Way (Oct. 1 to 12).

A Included the purchase of 1 motor car $1,976.

B Included expenses paid under authority of P.C. 583, February 19, 1946, P.C. 99/5805, November 16, 1949, and T.B. 595929, April 26, 1962. Expenses of $500 or over were paid to: H. Dillenberg, $636; J. H. Doughty, $558; M. R. Elliott, $2,374; K. A. Evelyn, $686; G. Gingras, $790; J. E. Hall, $694; M. G. McCallum, $616; J. Saucier, $1,140; J. A. Taylor, $762; F. M. Woolhouse, $632.

NATIONAL HEALTH BRANCH

Vote 5 Health services, including assistance to the provinces—Administration

			Allotments	Expenditures
	Continuing establishment, including $38,700 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	389,200	388,078
	Professional and special services	(4)	1,250	
	Travelling expenses—Staff	(5)	26,750	26,553
	Freight, express and cartage	(6)	1,400	381
	Telephones and telegrams	(8)	2,650	2,602

			Allotments	Expenditures
	Educational and informational publications	(9)	26,600	22,268
	Office stationery, supplies and equipment	(11)	10,450	10,072
A	Travelling expenses—Other than staff	(22)	21,000	11,172
	Sundries	(22)	1,200	992
			$ 480,500	$ 462,118

This vote was provided for the cost of administration of the Directorate of Health Services, the administration of the federal responsibilities under the Hospital Insurance and Diagnostic Services Act and the administration of the national health grants program.

A Payments of $500 or over were made to: J. D. Campbell, Edmonton, $895; W. P. Collingwood, St. John's, $556; W. J. Lyle, Victoria, $1,067.

Vote 10 Health services, including assistance to the provinces—Consultant and advisory services

			Allotments	Expenditures
	Continuing establishment	(1)	450,300	448,566
A	Professional and special services	(4)	95,550	84,299
	Travelling expenses—Staff	(5)	37,650	31,893
	Freight, express and cartage	(6)	5,800	5,102
	Telephones and telegrams	(8)	2,070	2,044
	Educational and informational publications	(9)	101,435	100,523
	Educational and informational material other than publications	(10)	12,870	12,659
	Office stationery, supplies and equipment	(11)	7,530	7,366
	Materials and supplies	(12)	2,185	2,049
	Acquisition of equipment	(16)	6,550	5,611
	Repairs and upkeep of automobile and other equipment	(17)	360	186
B	Travelling expenses—Other than staff	(22)	27,000	20,586
	Sundries	(22)	1,600	1,220
			$ 750,900	$ 722,104

This vote was provided for the cost of consultant and advisory services in a number of fields of public health, as well as specialized assistance to the provinces.

A distribution of expenditures by services follows:

Blindness control	53,524
Child and maternal health	101,182
Dental health	69,360
Epidemiology	81,209
Hospital design and consulting service	50,010
Medical rehabilitation and disability advisory services	90,762
Mental health	120,891
Nursing consultant	24,305
Nutrition	130,861
	$ 722,104

Educational leave was granted to the following employees for the periods shown: at full pay M. Poplove (Apr. 1 to June 30) under authority of P.C. 8/3600, August 13, 1948 and (Feb. 4 to 8) under authority of T.B. 524534, November 15, 1957, as amended; without pay but with a non-accountable allowance equivalent to full pay E. W. Best (July 5 to Aug. 3) under authority of T.B. 597411-1, October 4, 1962.

A Fees of $500 or over were paid to: J. Bellemare, Quebec, $6,300; J. L. F. Burge, Charlottetown, $1,044; N. Drouin, St. Tite des Caps, Que., $6,228; R. F. Dunne, Quebec, $4,824; H. Fine, Toronto, $1,836; J. H. Grove, Ottawa, $3,536; H. Hethrington, Toronto, $1,908; J. G. Pincock, Winnipeg, $1,584; F. C. Preston, Vancouver, $1,656; A. Rioux, Quebec, $5,922; J. F. L. Woodbury, Halifax, $1,692.

B C. M. Smith, Saskatoon, Sask. received $562.

Vote 15 Health services, including assistance to the provinces—Laboratory and advisory services

			Allotments	Expenditures
	Continuing establishment	(1)	1,678,500	1,670,660
	Casuals and others and overtime	(1)	17,300	14,516
	Professional and special services	(4)	82,700	80,025
	Travelling expenses—Staff	(5)	93,730	75,848
	Freight, express and cartage	(6)	8,800	8,106
	Postage	(7)	4,000	3,869
	Telephones and telegrams	(8)	5,450	5,221
	Educational and informational publications	(9)	16,800	15,436
	Educational and informational material other than publications	(10)	1,900	1,687
	Office stationery, supplies and equipment	(11)	28,260	23,114
	Laboratory materials and supplies	(12)	248,330	245,169
	Rental of building	(15)	4,500	4,457
A	Acquisition of equipment	(16)	165,365	147,153
	Repairs and upkeep of equipment	(17)	12,330	12,019
	Rental of boats	(18)	1,100	941
	Travelling expenses—Advisory board members and others	(22)	7,500	2,507
	Laundry and other sundry items	(22)	11,435	11,270
			$ 2,388,000	$ 2,321,998

This vote was provided for the cost of:

(*a*) The Laboratory of Hygiene which provides services in connection with investigation and research into public health problems of national and international importance and also provides consultative services to the provincial departments of health, World Health Organization, British Pharmacopoeia and others.

(*b*) The Public Health Engineering Division which is responsible from a public health viewpoint for the supervision of public transportation facilities operating in international and interprovincial traffic, federal properties including national parks and the shellfish industry; for the administration of the Public Works Health Act and Regulations; and for pollution investigations of international boundary waters.

(*c*) The Occupational Health Division which is responsible for the promotion of good health practices among industrial and other occupational groups and provides advisory and consultative services on matters relating to occupational health and air pollution to provincial departments of health, federal departments including Crown companies and to other agencies and interested groups.

(*d*) The Radiation Protection Division which provides public health supervision of the use of radioactive materials and radiation producing equipment and is responsible for the assessment of radiation exposure of the population from all sources of radiation including fallout from nuclear tests.

A distribution of expenditures by divisions, etc., follows:

Laboratory of Hygiene	1,032,148
Occupational Health	477,456
Public Health Engineering	364,716
Radiation Protection	447,678
	$ 2,321,998

Revenues arising from services provided through the above expenditures amounted to $67,931 for film monitoring.

Educational leave was granted to the following employees for the periods shown: at full pay—under authority of P.C. 8/3600 August 13, 1948, W. J. Cooke (Apr. 1 to 28), V. C. Dohaney (Apr. 1 to May 22), K. A. Mellish (Apr. 1 to June 9): under authority of T.B. 524534, November 15, 1957, as amended, P. N. Bardal (May 28 to June 2), S. S. Copp (Apr. 16 to 20, May 28 to June 2), D. H. Cullen (Apr. 16 to 20), J. P. Windish (Jan. 14 to 25); without pay but with a non-accountable allowance equal to full pay, authorized as follows—T.B. 602411, November 22, 1962, L. Caumartin (Jan. 7 to Mar. 8); T.B. 583246, September 8, 1961, H. P. Sanderson (Apr. 1 to July 31); without pay but with a non-accountable allowance equal to full pay, plus a non-accountable living allowance, authorized by T.B. 600203, August 24, 1962, S. A. Laham (Jan. 2 to Mar. 31).

A Included $135,769 for the purchase of laboratory equipment and $10,227 for the purchase of 5 cars.

Vote 20 Health services, including assistance to the provinces—To authorize general health grants to the provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of $38,308,931

		Allotments	Expenditures
Assistance to the provinces, the Northwest Territories and the Yukon Territory within the fields and under the terms set out hereunder:			
A General Public Health Grant to assist in extending and improving health services;			
B Tuberculosis Control Grant to assist in an extended program for the prevention and treatment of tuberculosis, including rehabilitation and free treatment;			
C Mental Health Grant to assist in an extended program for the prevention and treatment of mental illness, including rehabilitation and free treatment;			
D Professional Training Grant to assist in an extended program for the training of health and hospital personnel;			
E Cancer Control Grant to assist in an approved program for the detection and treatment of cancer, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the province;			
F Public Health Research Grant to assist in stimulating and developing Public Health Research;			
G Medical Rehabilitation and Crippled Children Grant to assist in an approved program for medical rehabilitation and prevention and treatment of crippling conditions in children and adults, including rehabilitation and training with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the province;			
H Child and Maternal Health Grant to assist in an accelerated and intensified program for the improvement of maternity, infant and child care;			
And to be allocated to the provinces, the Northwest Territories and the Yukon Territory, as follows:			
Public Health Research Grant (not allocated to provinces)		1,816,800	1,458,299
Other Health Grants			
Newfoundland		1,114,629	909,700
Nova Scotia		1,536,350	1,377,712
Prince Edward Island		327,876	326,717
New Brunswick		1,318,758	1,202,685
Quebec		10,625,312	7,707,664
Ontario		11,812,148	8,700,717
Manitoba		1,886,387	1,691,107
Saskatchewan		1,867,187	1,559,938
Alberta		2,639,893	2,518,063
British Columbia		3,247,514	2,740,941
Northwest Territories		71,820	71,820
Yukon Territory		43,717	30,000
Total, General Health Grants		38,308,391	30,295,363
Less—Estimated amount required for commitments to fall due during the fiscal year in accordance with the General Health Grants detailed above but not required for actual expenditure during that year		7,308,391	
Total, General Health Grants	(30)	$31,000,000	$30,295,363

On the following pages will be found tabular statements showing (*a*) payments of general health grants to provinces in the current fiscal year, and (*b*) the net cumulative payments from the inception of the policy.

STATEMENT OF PAYMENTS OF GENERAL HEALTH

	Grant	Newfoundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
		$	$	$	$	$	$
A	General Public Health	357,942 *411,838*	614,745 *614,745*	170,661 *170,661*	490,563 *522,164*	1,922,914 *4,018,964*	3,275,154 *4,839,530*
B	Tuberculosis Control	139,360 *160,030*	139,573 *139,573*	28,691 *28,691*	125,069 *125,069*	1,237,567 *1,307,402*	714,028 *902,943*
C	Mental Health	209,887 *244,594*	367,736 *367,736*	74,163 *74,163*	296,322 *311,549*	2,331,223 *2,517,693*	2,553,917 *2,931,696*
D	Professional Training	90,220 *94,228*	81,291 *85,069*	15,342 *15,342*	51,636 *67,713*	500,711 *507,973*	410,049 *595,426*
E	Cancer Control	12,845 *57,679*	59,547 *140,806*	16,187 *16,187*	124,412 *124,412*	586,066 *985,309*	1,170,380 *1,170,575*
F	Public Health Research	.....	61,670	.....	.....	562,436	529,280
G	Medical Rehabilitation and Crippled Children	56,905 *75,091*	62,944 *111,592*	10,843 *11,277*	79,064 *94,937*	628,331 *734,050*	211,572 *871,588*
H	Child and Maternal Health	42,541 *71,169*	51,876 *76,829*	10,830 *11,555*	35,619 *72,914*	500,852 *553,921*	365,617 *500,390*
	Special provision applicable to the Northwest Territories and Yukon Territory—Other Health Grants	.....	.....	.....	.....	.....	.....
		909,700 *1,114,629*	1,439,382 *1,536,350*	326,717 *327,876*	1,202,685 *1,318,758*	8,270,100 *10,625,312*	9,229,997 *11,812,148*

NOTE—Amounts in italics represent the maximum amounts which were available to each province.

GRANTS TO PROVINCES DURING 1962-63

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Unallocated	Total
$	$	$	$	$	$	$	$
685,152	602,577	1,069,935	1,173,068	62,883	.....	.....	10,425,594
753,616	*758,246*	*1,069,935*	*1,312,189*	.....	.....	.....	*14,471,888*
165,952	136,197	210,175	240,393	5,724	9,283	.....	3,152,012
178,426	*148,740*	*210,175*	*288,840*	.....	.....	.....	*3,489,889*
421,792	378,048	643,984	625,320	.....	20,717	.....	7,923,109
452,015	*454,824*	*643,984*	*791,004*	.....	.....	.....	*8,789,258*
49,979	67,253	133,322	111,872	.....	.....	.....	1,511,675
96,003	*96,569*	*134,667*	*164,278*	.....	.....	.....	*1,857,268*
180,497	181,618	257,146	307,403	2,221	.....	.....	2,898,322
180,497	*181,618*	*257,146*	*315,847*	.....	.....	.....	*3,430,076*
56,800	37,802	97,842	104,198	8,271	.....	.....	1,458,299
.....	.....	.....	.....	.....	.....	*1,816,800*	*1,816,800*
108,599	124,263	110,322	186,888	992	.....	.....	1,580,723
136,573	*137,406*	*193,476*	*237,055*	.....	.....	.....	*2,603,045*
79,136	69,982	93,179	95,997	.....	.....	.....	1,345,629
89,257	*89,784*	*130,510*	*138,301*	.....	.....	.....	*1,734,630*
.....	.....	.....	.....	*71,820*	*43,717*	.....	*115,537*
1,747,907	1,597,740	2,615,905	2,845,139	80,091	30,000	.....	30,295,363
1,886,387	*1,867,187*	*2,639,893*	*3,247,514*	*71,820*	*43,717*	*1,816,800*	*38,308,391*

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STATEMENT OF PAYMENTS OF GENERAL HEALTH GRANTS TO PROVINCES

	Grant	Newfoundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
		$	$	$	$	$	$
	Health Survey	20,025	30,639	15,000	27,454	147,771	147,704
	Laboratory and Radiological Services	964,954	1,250,273	169,276	1,454,091	4,417,079	330,688
	Venereal Disease Control	179,560	277,072	45,036	223,851	1,246,438	1,579,485
A	General Public Health	3,233,713	5,509,659	1,222,756	3,972,551	17,461,660	24,910,805
B	Tuberculosis Control	2,449,239	2,993,838	601,852	2,378,683	22,261,409	10,633,375
C	Mental Health	2,162,156	3,476,815	874,248	3,298,238	23,031,537	24,353,320
D	Professional Training	385,733	567,461	113,095	440,454	2,853,445	3,645,062
E	Cancer Control	503,028	1,461,459	163,027	1,555,487	11,529,816	10,060,727
F	Public Health Research	.....	408,209	.....	39,464	3,264,544	3,319,735
G	Medical Rehabilitation and Crippled Children	367,802	436,464	122,102	814,478	3,539,263	2,325,881
H	Child and Maternal Health	349,786	593,813	113,541	471,829	3,492,860	3,052,127
		10,615,996	17,005,702	3,439,933	14,676,580	93,245,822	84,358,909

Gross expenditure:	1948-49	5,305,002
	1949-50	8,911,902
	1950–51	11,977,433
	1951–52	15,156,026
	1952–53	16,789,409
	1953-54	20,069,765
	1954–55	22,140,436
	1955-56	22,710,929
	1956–57	24,905,270
	1957-58	26,557,550
	1958-59	29,032,157
	1959-60	31,056,830
	1960-61	30,398,153
	1961-62	29,999,757
	1962-63	30,295,363
		$ 325,305,982

FROM INCEPTION OF POLICY TO CLOSE OF CURRENT FISCAL YEAR

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Total
$	$	$	$	$	$	$
29,052	43,502	39,808	20,104	.....	.....	521,059
1,857,640	1,803,580	1,117,724	785,988	.....	.....	14,151,293
338,083	339,951	394,331	504,569	.....	724	5,129,100
5,760,048	6,149,548	7,611,912	10,714,233	303,539	36,308	86,886,732
2,533,395	2,910,862	3,203,090	4,037,524	62,999	185,123	54,251,389
4,107,339	5,053,095	6,160,613	7,236,677	.....	69,832	79,823,870
542,647	492,710	704,975	713,203	20,152	605	10,479,542
2,190,964	3,101,852	3,556,521	3,112,141	33,830	461	37,269,313
353,056	432,880	341,041	449,187	66,140	.....	8,674,256
977,160	929,044	810,369	1,205,034	21,699	.....	11,549,296
784,153	814,643	859,549	777,055	374	5,973	11,315,703
19,473,537	22,071,667	24,799,933	29,555,715	508,733	299,026	320,051,553

Gross expenditure		325,305,982
Less: Refunds which were credited to Non-Tax Revenue—Refunds of previous years' expenditure		
1949-50	99,606	
1950-51	222,613	
1951-52	154,635	
1952-53	412,694	
1953-54	446,535	
1954-55	328,713	
1955-56	242,542	
1956-57	311,649	
1957-58	338,023	
1958-59	415,490	
1959-60	427,365	
1960-61	526,553	
*1961-62	579,601	
1962-63	748,410	
		5,254,429
		$ 320,051,553

*Amends reporting in Public Accounts, 1961–62.

These grants were established in 1948-49 as a step in the development of adequate health services for the people of Canada. Grants are available to the provinces upon terms and conditions approved by the Governor in Council and upon certification by the Minister that a province has agreed thereto. General conditions which apply to all grants are that projects may be submitted as part of a satisfactory provincial plan or program for the development of the relevant health service, and that the province undertakes to (*a*) expend the moneys received out of its share of the grant for the development of the approved plan or program; (*b*) furnish from time to time, reports and statements of expenditure to the Minister covering the development of the plan or program; (*c*) refund unexpended moneys on completion of any project or at the end of the fiscal year, whichever is earlier; and (*d*) maintain adequate records and accounts. Payment of grants is based on the submission of audited claims for reimbursement of expenditures made by provincial governments.

The arrangement and conditions of the grants remained substantially the same as in 1961-62.

A *General Public Health Grant.* This grant is provided to assist the provinces in implementing a plan or program, on a project basis, for extending and improving both provincial and local health services, including the training of personnel and conducting surveys and studies in the public health field. It is conditional upon the provinces undertaking to maintain the standard and extent of general public health services as existed at March 31, 1948.

A detailed statement of the amounts approved in 1962-63 on each project and the amounts paid follows:—

Project	Approved	Payments
Newfoundland		
Assistance to South Coast health services	58,628	58,056
Assistance to public health dental services to children	101,553	101,459
Assistance to air ambulance service	18,000	18,000
Assistance to health education services	14,968	14,039
Employment of relief medical officers for Cottage Hospital services	24,500	21,618
Additional medical personnel, St. John's General Hospital	13,270	13,070
Investigation of silicotic hazards in mines	11,629	11,627
Training of physicians in public health	15,280	14,457
Assistance to air service in Northern Newfoundland and Labrador	25,000	25,000
Provision of technical advisory services to hospital insurance program	23,386	22,494
Assistance to veneral disease control program	15,754	15,754
Provision of virology tests	16,000	14,737
Projects under $10,000 (14)	30,993	27,631
	368,961	*357,942*
Nova Scotia		
Training of graduate nurses in public health	12,255	12,255
Assistance to provincial dental health program	33,119	33,119
Assistance to public health field services	136,038	136,038
Assistance to nutrition program	32,224	32,224
Additional personnel for administrative services	23,931	23,931
Assistance to public health laboratory services for milk and water analysis	41,749	41,749
Provision of technical services relating to hospital insurance	70,777	70,777
Assistance to veneral disease control program	18,078	18,078
Extension of diagnostic services, provincial laboratory	44,053	44,053
Training of laboratory technicians	26,204	26,204
Assistance to free treatment of diabetics	147,865	147,865
Projects under $10,000 (10)	28,452	28,452
	614,745	*614,745*
Prince Edward Island		
Extension of sanitation services	49,109	49,109
Assistance to public health dental services program	37,865	37,865
Assistance in special epidemiological investigations	11,000	11,000
Assistance to laboratory services	13,853	13,853
Additional staff for public health field services	18,849	18,849
Assistance in provision of insulin in diabetic program	16,250	16,250
Projects under $10,000 (11)	23,735	23,735
	170,661	*170,661*
New Brunswick		
Assistance to provincial dental hygiene program	24,058	24,058
Additional personnel for provincial santitation services	57,439	57,439
Staff and equipment for public health nursing services	161,025	161,025
Training of public health nurses	15,789	15,789

Project	Approved	Payments
New Brunswick—Concluded		
Assistance to polio immunization program	11,470	11,470
Provision of public health laboratory tests including milk and water analysis	28,194	28,194
Provision of consultant services to hospitals	39,535	39,535
Training of laboratory technicians	79,950	79,950
Assistance to paediatric diagnostic and therapeutic clinics	27,800	27,800
Projects under $10,000 (11)	45,303	45,303
	490,563	*490,563*
Quebec		
Staff and equipment for public health nursing services	211,250	211,250
Assistance to virus laboratory, Institute of Microbiology and Hygiene	31,400	31,400
Assistance to extension of industrial hygiene services	114,581	114,581
Training of school teachers in public hygiene	26,250	22,522
Assistance to Sherbrooke County health unit	70,620	58,242
Assistance to glaucoma clinic, St. Sacrement Hospital, Quebec	13,025	13,025
Assistance to glaucoma clinic, Montreal General Hospital	24,850	21,250
Assistance to glaucoma clinic, Hotel Dieu de Montreal	11,700	11,700
Assistance to Jacques Cartier health unit, Montreal	69,850	62,774
Study of mechanism of high blood pressure, Hotel Dieu de Montreal	40,400	40,400
Study of basic causes of hypersensitivity in man, McGill University	31,053	31,053
Assistance to public health dental program, League of Dental Hygiene	101,880	101,880
Assistance to out-patient retinal detachment services, Montreal General Hospital	10,150	4,650
Assistance in purchase of poliomyelitis virus vaccine	42,000	42,000
Assistance to out-patient speech and hearing centre, Notre Dame Hospital, Montreal	44,981	36,715
Assistance to glaucoma clinic, Notre Dame Hospital, Montreal	21,450	21,314
Assistance to school of hospital administration, University of Montreal	35,598	35,598
Assistance to poison control centres at various hospitals	29,820	29,655
Additional personnel for Herzl health centre, Montreal	13,000	13,000
Short course training for hospital administrators	29,555	29,555
Assistance to air pollution studies, University of Montreal	30,135	28,946
Study of chemical prevention of cardiac necroses, University of Montreal	15,000	15,000
Assistance to glaucoma clinic, Hotel Dieu St. Vallier, Chicoutimi	10,100	10,100
Staff for speech and hearing centre, Hopital Maisonneuve, Montreal	13,932	13,932
Epidemiological study of viruses, University of Montreal	19,600	19,600
Assistance to training in medical technology, Laval University	124,550	124,550
Assistance to training in medical technology, University of Montreal	112,409	112,409
Assistance to thoracic clinic, Notre Dame Hospital, Montreal	18,242	17,756
Assistance to virus laboratory, McGill University	18,752	18,499
Assistance to venereal disease control program	108,412	93,657
Study of effects of B.C.G. and other agents on tubercle bacilli	27,940	27,940
Provision of bursaries for post-graduate training in radiology and pathology	26,252	26,252
Assistance to institute for research in industrial health and air pollution	37,018	33,268
Investigation of job classification in Quebec hospitals	35,095	34,814
Assistance to institutes on hospital accounting	13,500	10,067
Consultant services to hospital insurance program	220,800	179,991
Assistance to Institute of Gerontology, University of Montreal	16,392	16,392
Assistance to virus laboratory, Laval University	43,748	42,555
Assistance to Hochelaga health unit, Riviere des Prairies	32,150	30,818
Additional personnel for sanitary health unit, Ste. Foy	29,250	28,132
Provisions of equipment for research in vascular disease, McGill University	17,830	17,830
Bursaries for training in hospital administration and accounting	17,500	17,500
Projects under $10,000 (14)	71,774	70,342
	2,033,794	*1,922,914*
Ontario		
Assistance to Northwestern health unit, Kenora	94,029	82,258
Assistance to Simcoe County health unit, Barrie	142,872	141,106
Assistance to Wellington County health unit, Fergus	44,573	42,314
Assistance to Halton County health unit, Milton	52,170	46,049
Provision of bursaries for post-graduate training of nurses	121,865	117,512
Orthodontic and school audiometric services, Toronto health department	55,202	52,154
Assistance to glaucoma clinic, University of Toronto	35,607	32,130
Assistance to Bruce County health unit, Walkerton	13,706	13,619
Bursaries for training of public health personnel	32,305	30,579

Project	Approved	Payments
Ontario—Concluded		
Personnel and equipment for public health laboratory services	140,441	110,046
Assistance to Lennox and Addington health unit, Napanee	13,611	12,406
Assistance to Timiskaming health unit, Kirkland Lake	28,055	23,097
Assistance to Muskoka District health unit, Bracebridge	66,021	63,892
Assistance to York County health unit, Newmarket	166,954	165,710
Additional public health personnel, Oshawa health department	32,646	30,151
Assistance to mobile dental clinic (railway car) for service in remote areas	11,495	8,885
Assistance to Porcupine health unit, Timmins	11,607	11,324
Assistance to Northumberland-Durham health unit, Cobourg	22,980	22,530
Assistance to Welland and District health unit, Welland	40,965	28,891
Assistance to Huron County health unit, Goderich	54,037	51,748
Assistance to United Counties health unit, Cornwall	13,719	12,792
Assistance to East York-Leaside health unit, Toronto	15,360	14,846
Assistance to Brant County health unit, Brantford	22,939	18,875
Assistance in training of sanitary inspectors	37,550	37,246
Assistance to Fort William and District health unit, Fort William	49,789	44,517
Public health personnel for Scarborough Township health department	44,597	41,116
Assistance in provision of poliomyelitis virus vaccine	167,500	139,067
Assistance to City of Kingston health department	22,042	20,180
Assistance to City of Hamilton health department	31,795	29,154
Training course for certified nursing assistants	63,706	58,559
Assistance to Wentworth County health unit, Hamilton	84,587	82,974
Assistance to Sudbury and District health unit, Sudbury	153,168	150,722
Assistance to pilot home care program, City of Toronto health department	66,750	51,989
Assistance to Ontario County health unit, Pickering	69,596	67,908
Assistance to Port Arthur and District health unit, Port Arthur	50,472	48,479
Assistance to Norfolk County health unit, Simcoe	56,471	55,446
Public health personnel for London health department	17,467	16,917
Assistance to Gloucester-Nepean health unit, Ottawa	27,461	26,594
Personnel and equipment for radiation protection service	100,437	100,437
Assistance to Metropolitan Windsor health unit, Windsor	61,742	60,094
Provision of technical advisory services to Ontario Hospital Services Commission	267,893	267,893
Provision of research equipment, Faculty of Pharmacy, University of Toronto	11,975	10,585
Assistance to venereal disease control program	169,950	154,443
Assistance to hospital accreditation program	10,257	10,257
Provision of public health laboratory diagnostic services	337,282	337,282
Provision of additional staff for environmental sanitation services	44,110	44,110
Additional personnel and equipment for expansion of epidemiological services	44,486	42,160
Survey of occupational health nursing services	11,800	9,292
Assistance to course in medical virology, University of Toronto	33,158	32,298
Research equipment for Department of Pathology, Queen's University	44,103	42,936
Assistance to Waterloo County health unit, Waterloo	27,385	25,796
Projects under $10,000 (29)	152,085	133,789
	3,492,773	*3,276,154*
Manitoba		
Assistance to provincial health education services	29,527	22,369
Assistance to section of environmental sanitation	97,855	89,962
Personnel for public health inspection services	68,048	68,048
Public health nursing and sanitation services, Brandon health unit	11,025	10,631
Public health nursing services, Dauphin health unit	12,760	11,635
Public health medical and nursing services, Neepawa health unit	13,570	12,424
Public health medical and nursing services, Portage la Prairie health unit	17,480	16,085
Public health nursing and sanitation services, St. Boniface health unit	15,177	14,650
Assistance to St. James-St. Vital-Fort Garry and Charleswood health unit	19,490	18,361
Assistance to Selkirk health unit	24,740	23,737
Public health nursing and sanitation services, Swan Valley health unit	10,810	9,860
Public health nursing services, Stonewall health unit	13,560	13,026
Public health nursing services, Virden health unit	19,155	18,433
Provision of field advisory staff for local health units	19,120	15,441
Assistance in purchase of poliomyelitis virus vaccine	57,926	57,670
Assistance to home care program, Winnipeg General Hospital	39,294	32,084

Project	Approved	Payments
Manitoba—Concluded		
Public health nursing and sanitation services, Birtle-Shoal Lake health unit	20,882	20,321
Assistance to venereal disease control program	47,050	46,614
Assistance to virus diagnostic services	20,380	20,380
Assistance in training of laboratory technicians	43,720	43,092
Provision of equipment for laboratory and x-ray units	13,186	13,186
Assistance to public health laboratory and radiological services program	79,198	62,941
Projects under $10,000 (14)	52,559	44,202
	746,512	*685,152*
Saskatchewan		
Assistance to health education program	42,016	40,857
Provision of public health services, Regina health department	36,967	36,668
Additional personnel for provincial sanitation services	28,890	28,890
Laboratory investigations of animal diseases possibly communicable to humans	12,172	12,172
Additional personnel for medical statistical services	15,120	14,938
Research personnel for study of problems in field of public health	11,293	11,251
Provision of public health nursing services, City of Saskatoon	22,008	22,008
Assistance to Swift Current health region No. 1	17,131	16,876
Assistance to Regina rural health region No. 5	69,807	69,493
Assistance to Prince Albert health region No. 12	41,305	38,864
Assistance to North Battleford health region No. 13	10,601	10,224
Assistance in provision of poliomyelitis virus vaccine	21,137	20,237
Assistance to glaucoma clinic, University Hospital, Saskatoon	19,790	19,443
Assistance to survey on aged and long term illness	41,921	31,548
Assistance to venereal disease control program	38,570	38,570
Assistance to hospital counselling service	22,796	22,726
Training of laboratory and x-ray personnel	74,843	72,382
Assistance to pilot community home care program, Moose Jaw	12,588	8,548
Projects under $10,000 (23)	90,575	86,882
	629,530	*602,577*
Alberta		
Additional personnel for Drumheller health unit	40,000	40,000
Assistance to sanitation services and air pollution control	96,104	96,104
Assistance to nursing aides training program	143,594	143,594
Additional personnel for Red Deer health unit	59,282	59,282
Additional personnel for Sturgeon health unit, Fort Trail (Edmonton)	50,578	50,578
Additional personnel for Leduc-Strathcona health unit	29,460	29,460
Additional personnel for Alberta East Central health unit, Stettler	47,000	47,000
Additional personnel for Mount View health unit, Didsbury	42,124	42,124
Additional personnel for Minburn-Vermillion health unit, Vermillion	31,222	31,222
Additional personnel for Athabasca health unit, Athabasca	26,834	26,834
Additional personnel for Stony Plain-Lac Ste. Anne health unit, Stony Plain	25,677	25,677
Additional personnel for Medicine Hat health unit	52,855	52,855
Additional personnel for Grande Prairie health unit	38,477	38,477
Additional personnel for Barons-Eureka health unit, Coaldale	35,228	35,228
Assistance to nursing recruitment program	11,009	11,009
Assistance to purchase of poliomyelitis virus vaccine	25,335	25,335
Additional personnel for Jasper Place health unit	37,355	37,355
Additional personnel for Peace River health unit, Peace River	39,003	39,003
Additional personnel for Wetoka health unit, Wetaskiwin	30,895	30,895
Additional personnel for Chinook health unit, Fort MacLeod	26,500	26,500
Additional personnel for Edson health unit	33,241	33,241
Additional personnel for North Eastern Alberta health unit, St. Paul	41,000	41,000
Assistance to venereal disease control program	51,872	51,872
Assistance to laboratory and x-ray school, Edmonton	25,776	25,776
Additional personnel for Big Country health unit, Hanna	18,989	18,989
Projects under $10,000 (3)	10,525	10,525
	1,069,935	*1,069,935*
British Columbia		
Assistance to provincial health education services	17,030	15,918
Provision of personnel for extension of laboratory services	19,200	17,392
Provision of preventive dental services in health units	124,723	124,474

Project	Approved	Payments
British Columbia—Concluded		
Post-graduate training of nurses in public health	10,730	10,410
Provision of public health services to health units	719,040	719,038
Public health personnel for Metropolitan Health Committee of Greater Vancouver	98,428	96,602
Assistance to purchase of poliomyelitis virus vaccine	37,497	37,497
Assistance to venereal disease control program	40,063	40,063
Assistance to advisory services on radiation protection	12,167	11,942
Provision of research equipment, University of British Columbia	12,470	12,467
Medical, nursing and sanitation services for Greater Victoria Metropolitan Health Committee	49,380	48,773
Projects under $10,000 (10)	41,919	38,492
	1,182,647	*1,173,068*
Northwest Territories		
Assistance to public health services	62,883	62,883
	62,883	*62,883*
	$10,863,004	$10,425,594

B *Tuberculosis Control Grant.* This grant provides for assistance to the provinces in an extended program for the prevention and treatment of tuberculosis, including rehabilitation, training of personnel and extending progressively the provision of free treatment. Grants are made on a project basis as part of a satisfactory plan or program for an accelerated and intensified effort toward the eradication of the disease.

A detailed statement of the amounts approved in 1962-63 and the amounts paid follows:—

Project	Approved	Payments
Newfoundland		
Provision of antibiotics in the free treatment of tuberculosis	21,000	21,000
Additional staff and equipment for St. John's Sanatorium	13,146	12,883
Assistance to tuberculosis dispensary and survey program	93,158	90,872
Additional personnel for West Coast Sanatorium, Corner Brook	11,100	10,066
Projects under $10,000 (2)	4,539	4,539
	142,943	*139,360*
Nova Scotia		
Assistance to tuberculosis control program	139,573	139,573
	139,573	*139,573*
Prince Edward Island		
Assistance to Provincial Sanatorium, Charlottetown	10,122	10,122
Assistance to community tuberculosis case finding program	18,569	18,569
	28,691	*28,691*
New Brunswick		
Provision of antibiotics and B.C.G. for tuberculosis control program	30,062	30,062
Assistance to tuberculosis diagnostic clinics	25,373	25,373
Additional staff for Vallee Lourdes Sanatorium	18,850	18,850
Additional staff for St. Joseph Sanatorium, St. Basile	15,021	15,021
Rehabilitation personnel for Jordan Memorial Sanatorium, The Glades	10,347	10,347
Provision of tuberculosis consultant services in northeastern sector	14,056	14,056
Projects under $10,000 (3)	11,360	11,360
	125,069	*125,069*
Quebec		
Additional personnel for Sanatorium St. Michel, Roberval	27,100	27,100
Additional personnel for Sanatorium Cooke, Three Rivers	34,100	34,100
Additional personnel for Hopital du Sacre Coeur, Cartierville	70,000	70,000
Additional personnel for Ross Sanatorium, Gaspe	55,455	55,455
Additional personnel for Sanatorium Begin, Ste. Germaine	22,000	22,000
Additional personnel for Sanatorium St. Jean, Macamic	30,000	30,000
Assistance to Bruchesi Institute, Montreal	165,000	165,000
Assistance to dispensary, Royal Edward Laurentian Hospital, Montreal	164,320	160,765

Project	Approved	Payments
Quebec—Concluded		
Provision of medical directors for Provincial sanatoria	124,500	123,500
Additional personnel for tuberculosis dispensary, Quebec City	93,200	85,200
Additional staff and equipment for Hopital Laval, Ste. Foy	141,134	141,134
Additional personnel for Sanatorium St. Georges, Mont Joli	17,600	17,600
Provision of anti-tuberculosis services, Hopital St. Joseph de Rosemont, Montreal	150,216	150,216
Additional personnel for Grace Dart Hospital, Montreal	21,400	20,997
Additional personnel for Sanatorium St. Francois, Sherbrooke	10,100	8,100
Additional personnel for B.C.G. clinic, Montreal	46,500	46,500
Staff for B.C.G. program registry, Institute of Microbiology and Hygiene, Montreal	13,967	13,967
Additional personnel for Sanatorium St. Laurent, Hull	19,500	19,500
Additional personnel for Mount Sinai Sanatorium, Ste. Agathe des Monts	15,950	15,200
Provision of x-ray equipment for anti-tuberculosis clinic, Verdun	14,316	14,316
Projects under $10,000 (3)	18,050	16,917
	1,254,408	*1,237,567*
Ontario		
Provision of antibiotics in the free treatment of tuberculosis	160,000	152,522
Assistance to routine hospital admission chest x-ray program	232,500	219,449
Provision of chest clinic services to various clinics	15,810	8,782
Assistance to chest clinic services, Fort William Sanatorium	20,610	17,948
Assistance to chest clinic services, Toronto Hospital for Tuberculosis	60,900	60,900
Personnel for mobile chest clinic services, Beck Memorial Sanatorium, London	15,200	15,200
Personnel for chest clinic services, Freeport Sanatorium, Kitchener	22,600	21,989
Personnel for chest clinic services, Brant Sanatorium, Brantford	10,300	10,156
Assistance to chest clinic services, Ongwanada Sanatorium, Kingston	28,967	28,967
Assistance to chest clinic services, Niagara Peninsula Sanatorium, St. Catharines	23,520	23,393
Assistance to chest clinic services, Essex County Sanatorium, Windsor	12,200	12,169
Assistance to Mountain Sanatorium, Hamilton	10,500	10,294
Assistance to program for tuberculosis case-finding in jails	20,000	15,369
Follow-up survey of tuberculin reactivity by tuberculin testing	73,717	61,492
Assistance to tuberculosis control unit, London	13,000	12,940
Projects under $10,000 (9)	47,284	42,458
	767,108	*714,028*
Manitoba		
Provision of antibiotics in the free treatment of tuberculosis	24,640	24,639
Assistance to routine hospital admission chest x-ray program	62,050	62,027
Extension of rehabilitation services for tuberculosis patients	14,450	14,357
Additional medical staff for Manitoba Sanatorium, Ninette	45,020	44,986
Assistance to provincial tuberculin testing program	19,250	17,949
Projects under $10,000 (1)	2,000	1,994
	167,410	*165,952*
Saskatchewan		
Assistance to routine hospital admission x-ray program	41,658	41,658
Extension of medical and surgical services, Saskatoon Sanatorium	11,312	11,312
Additional tuberculosis personnel, Saskatchewan Anti-Tuberculosis League	61,892	61,892
Projects under $10,000 (3)	21,335	21,335
	136,197	*136,197*
Alberta		
Medical and nursing services, Baker Memorial Sanatorium, Calgary	89,822	89,822
Provision of antibiotics in the free treatment of tuberculosis	28,957	28,957
Additional personnel for Aberhart Memorial Sanatorium, Edmonton	82,347	82,347
Projects under $10,000 (1)	9,049	9,049
	210,175	*210,175*
British Columbia		
Assistance to chest x-ray program in hospital admissions and surveys	32,500	29,454
Additional personnel for Sunny Hill Hospital for Children, Vancouver	26,664	26,664
Assistance to community chest x-ray and tuberculin testing program	78,113	77,896
Provision of antimicrobials for the free treatment of tuberculosis	35,500	34,906
Assistance to provincial tuberculosis control program	70,489	70,489
Projects under $10,000 (2)	1,300	984
	244,566	*240,393*

Project	Approved	Payments
Northwest Territories		
Projects under $10,000 (1)	5,724	5,724
	5,724	*5,724*
Yukon Territory		
Projects under $10,000 (1)	9,283	9,283
	9,283	*9,283*
	$ 3,231,147	$ 3,152,012

C *Mental Health Grant.* This grant is to assist the provinces in an extended program for the prevention and treatment of mental illness, including rehabilitation, the training of personnel and to extend progressively the provision of free treatment. Grants are made on a project basis as part of a satisfactory plan or program for an accelerated and intensified effort toward the prevention and treatment of mental illness.

A detailed statement of the amounts approved in 1962-63 and the amounts paid follows:—

Project	Approved	Payments
Newfoundland		
Assistance to Hospital for Mental and Nervous Diseases, St. John's	176,079	166,642
Projects under $10,000 (11)	47,012	43,245
	223,091	*209,887*
Nova Scotia		
Assistance to Cape Breton mental health clinic, Sydney	26,685	26,685
Assistance to post-graduate training in psychiatry, Dalhousie University	14,550	14,550
Additional mental health personnel, Nova Scotia Hospital, Dartmouth	57,010	57,010
Assistance to post-graduate training in psychology, Dalhousie University	13,111	13,111
Personnel for child guidance clinic, City of Halifax health department	26,062	26,062
Assistance to Fundy mental health centre, Wolfville	51,469	51,469
Assistance to Digby mental health clinic, Digby	26,240	26,240
Study in prediction and control of complications in pregnancy, Dalhousie University	14,801	14,801
Assistance to Cobequid mental health centre, Truro	27,952	27,952
Assistance to Western mental health centre, Yarmouth	24,714	24,714
Assistance to Eastern Counties mental health centre, Antigonish	27,235	27,235
Assistance to Lunenburg—Queens mental health clinic, Lunenburg	20,066	20,066
Projects under $10,000 (8)	37,841	37,841
	367,736	*367,736*
Prince Edward Island		
Personnel for mental health clinic, Charlottetown	20,300	20,300
Personnel for mental health services, Riverside Hospital, Charlottetown	46,882	46,882
Projects under $10,000 (4)	6,981	6,981
	74,163	*74,163*
New Brunswick		
Staff and equipment for Provincial Hospital, Campbellton	77,358	77,358
Assistance to post-graduate training in psychiatry, Dalhousie University	11,086	11,086
Provision of bursaries for post-graduate training in psychology	14,809	14,809
Provision of bursaries for training in psychiatric social work	10,289	10,289
Additional staff and equipment for Provincial Mental Hospital, Lancaster	43,352	43,352
Assistance to mental health clinic, Saint John	13,807	13,807
Assistance to mental health clinic, Moncton	18,782	18,782
Assistance to mental health clinic, Fredericton	24,095	24,095
Assistance to mental health clinic, Edmundston	26,740	26,740
Assistance to establishment of child psychiatric services for Saint John area	30,012	30,012
Projects under $10,000 (6)	25,992	25,992
	296,322	*296,322*
Quebec		
Assistance to child guidance clinic, Institut Psycho-Social, Three Rivers	60,849	60,849
Staff for Institut Medico-Pedagogique, Riviere des Prairies	38,167	33,501
Staff for neuro-psychiatric out-patient clinic, Hopital Ste. Jeanne d'Arc, Montreal	27,870	27,070
Provision of staff for orientation centre for children, Montreal	20,600	20,600
Study in forensic psychiatry, McGill University	35,055	35,055

Project	Approved	Payments
Quebec—Concluded		
Assistance to mental health services, Hopital St. Jean de Dieu, Gamelin	165,744	154,961
Study in measurement and cause of tension in humans, McGill University	11,270	11,270
Provision of bursaries for postgraduate training in psychiatry	30,700	28,450
Study of effect of prolonged illness of child upon his family, McGill University	14,350	13,350
Study of effects of nucleic acids upon memory, McGill University	21,180	21,180
Study of physiological factors involved in organic psychological deficits in elderly	31,742	31,742
Investigation in prognostic classification of geriatric patients	17,918	15,918
Psychological study of learning and memory in relation to localized cerebral injury	10,000	10,000
Assistance to Psycho-Social centre, Valleyfield	31,785	30,519
Environmental study of mental disorders in French Canadian patients	17,286	17,286
Investigation of causes of under and over achievement of medical students	14,095	14,095
Investigation of metabolism of biogenic amines in nerve tissue	29,560	28,878
Research in function and control of the pituitary-adrenal system	10,562	10,562
Provision of research equipment for new mental health research institute, McGill University	150,000	150,000
Assistance to Department of Psychiatry, Laval University	26,662	26,662
Provision of additional staff for Clinique Roy-Rousseau, Mastai	18,850	18,597
Assistance to psychiatric services, Hopital de l'Enfant Jesus, Quebec	12,300	12,300
Additional staff for Hopital Ste. Elizabeth, Roberval	10,400	10,400
Personnel for out-patient psychiatric services, Hopital St. Francois d'Assise, Quebec	14,800	14,800
Assistance to Hopital St. Michel Archange, Mastai	203,475	203,475
Personnel for out-patient psychiatric services, Hopital St. Sacrement, Quebec	23,300	23,300
Provision of psychiatric nurses for Institute Psycho-Social, Three Rivers	14,000	14,000
Staff for out-patient psychiatric services, Hotel Dieu de Quebec, Quebec	16,100	16,100
Assistance to Hotel Dieu du Sacre Coeur, Quebec, for epileptics	33,405	33,405
Assistance to Service de Readaptation Sociale, Quebec	69,530	66,659
Assistance to child guidance clinic, Psycho-Social centre, Sherbrooke	38,770	37,270
Assistance to child psychiatric services, Centre Medico-Social, Quebec	66,390	65,340
Provision of out-patient psychiatric services, Hotel Dieu de Sherbrooke	10,880	10,380
Provision of out-patient psychiatric services, Hopital Ste. Marie, Three Rivers	12,400	12,400
Provision of out-patient psychiatric services, Hopital St. Vincent de Paul, Sherbrooke	10,963	10,963
Assistance to mental health registry services, Laval University	12,983	12,673
Assistance to Department of Psychiatry, University of Montreal	32,528	32,528
Bursaries for post-graduate training in social work, University of Montreal	11,250	11,250
Assistance to out-patient psychiatric services, Hopital Notre-Dame, Montreal	47,680	47,680
Assistance to out-patient psychiatric services, Hopital du Sacre-Coeur, Cartierville	25,090	25,090
Assistance to child psychiatric services, Ste. Justine Hospital, Montreal	135,972	135,972
Assistance to out-patient psychiatric services, Verdun General Hospital	19,410	17,810
Assistance to out-patient psychiatric services, Hotel Dieu de Montreal	39,030	39,030
Staff for mental health services, Institute Albert Prevost, Montreal	72,570	
Assistance to out-patient psychiatric services, St. Mary's Hospital, Montreal	29,280	29,280
Assistance to out-patient psychiatric services, Hopital Maisonneuve, Montreal	29,520	29,283
Study of neurohumors and heuroleptic drugs in the nervous system	14,760	14,760
Genetic and biochemical study of families with co-existent mental disorders	12,600	12,225
Study of effects of tranquilizing drugs on schizophrenic patients	14,680	14,680
Assistance to Department of Psychiatry, McGill University	28,000	28,000
Assistance to course in clinical psychology, McGill University	20,584	20,584
Staff for training in psychiatric social work, School of Social Work, McGill University	12,860	12,860
Teaching staff for training in psychiatric nursing, McGill University	13,977	13,377
Bursaries for post-graduate training in psychiatry, McGill University	14,700	14,700
Bursaries for post-graduate training in psychology	17,850	17,650
Assistance to out-patient psychiatric services, Jewish General Hospital, Montreal	10,200	10,200
Assistance to Mental Hygiene Institute, McGill University	61,510	61,510
Staff for out-patient mental health services, Montreal General Hospital	44,020	44,020
Out-patient and emergency home care psychiatric services, Royal Victoria Hospital	56,125	54,212
Provision of additional personnel, Verdun Protestant Hospital	113,544	88,794
Assistance to out-patient mental health services, Montreal Children's Hospital	68,815	68,815
Study of effect of physiological events on drive, affect and thought	16,120	16,120
Study of personality changes in psychiatric patients	19,250	19,250
Study of response patterns in disorders of personality and mood	28,660	25,137
Research in aetiology and treatment of primary enuresis	10,250	9,640
Projects under $10,000 (20)	116,491	112,756
	2,471,267	*2,331,223*

Project	Approved	Payments
Ontario		
Additional staff for mental health clinic, Hamilton	17,760	16,963
Assistance to child guidance course, Queen's University	29,737	29,200
Additional personnel for Ontario Hospital, Toronto	154,560	143,560
Additional personnel for Ontario Hospital, Brockville	116,608	113,164
Additional personnel for Ontario Hospital, New Toronto	54,575	46,759
Assistance to Ontario Hospital, Hamilton	67,712	67,147
Assistance to mental health clinic, Township of York	25,203	24,894
Additional personnel for Ontario Hospital, Woodstock	23,844	18,054
Additional personnel for Ontario Hospital, Kingston	80,822	75,402
Assistance to Toronto Psychiatric Hospital	287,053	257,478
Assistance to mental health services, Ontario Hospital, London	236,764	218,570
Assistance to Ontario Hospital, St. Thomas	188,840	176,073
Additional personnel for Ontario Hospital, Whitby	43,737	36,189
Additional personnel for Ontario Hospital School, Orillia	19,550	19,224
Additional personnel for psychiatric unit, Sudbury General Hospital	14,281	12,996
Provision of bursaries for training of mental health personnel	210,900	209,036
Personnel for psychiatric services, Hospital for Sick Children, Toronto	39,685	39,220
Additional personnel for Ontario Hospital, Aurora	12,540	12,227
Additional personnel for Ontario Hospital School, Smiths Falls	19,550	19,550
Assistance to child guidance clinic, East York-Leaside health unit	26,325	26,080
Assistance to Ontario Hospital, Cobourg	68,619	52,862
Personnel for psychiatric unit, Ottawa General Hospital	30,525	30,131
Assistance to course for occupational therapy aides, Ontario Hospital, Kingston	10,391	9,387
Personnel for psychiatric unit, Toronto Western Hospital	12,075	12,075
Provision of staff for Toronto mental health clinic	23,300	23,300
Teaching staff for School of Social Work, University of Toronto	28,000	27,930
Teaching staff for training in psychiatry, University of Toronto	74,065	72,949
Teaching staff for training in psychology, University of Toronto	25,775	25,503
Provision of psychiatrists for psychiatric unit, St. Michael's Hospital, Toronto	13,125	13,125
Provision of consultant staff to Ontario mental health division	27,350	27,350
Assistance to psychiatric services, Kingston General Hospital	25,156	24,869
Additional medical personnel for Ontario Hospital, North Bay	42,377	36,107
Provision of personnel for psychiatric unit, Toronto General Hospital	23,450	22,717
Study of neuropsychiatric disorders in children, University of Western Ontario	17,160	16,754
Research in emotion and mental disease, University of Toronto	25,572	24,372
Study of catecholamine metabolism in psychiatric disorders, Queen's University	27,780	24,699
Research in schizophrenia, Queen's University	10,050	9,799
Study of chromosomal abnormalities in mental deficiency, University of Western Ontario	10,387	9,860
Assistance to child guidance clinic, Victoria Hospital, London	21,468	19,082
Teaching personnel for post-graduate training in psychiatry, Queen's University	13,790	13,394
Additional personnel for psychiatric clinic, Ottawa Civic Hospital	29,125	28,867
Medical personnel for Psychiatric Research Institute for Children, London	48,716	48,716
Assistance to mental health clinic, York County health unit, Richmond Hill	22,042	21,630
Provision of staff for Thistletown Hospital for emotionally disturbed children	101,502	97,055
Study of biological rhythms in mental illness, University of Toronto	11,000	10,553
Study of relationship of emotional disturbance and physical illness, Queen's University	18,027	17,111
Study of mental health implications in marital and parent-child problems, University of Toronto	11,624	10,299
Studies in mental sweating, University of Ottawa	12,300	12,262
Teaching staff for post-graduate training in psychiatry, University of Western Ontario	10,475	9,975
Personnel for West End Creche for emotionally disturbed children, Toronto	20,000	20,000
Research in disorders of the senium, Queen's University	13,632	13,264
Personnel for psychiatric unit, Victoria Hospital, London	18,021	14,620
Assistance to mental health clinic, Board of Health, Oshawa	17,604	17,323
Projects under $10,000 (37)	193,118	174,191
	2,727,647	*2,553,917*
Manitoba		
Staff for Manitoba School for mentally defective persons, Portage la Prairie	150,275	150,127
Assistance to child guidance clinic for Greater Winnipeg	92,245	92,245
Assistance to Brandon Hospital for mental diseases	20,991	20,258

Project	Approved	Payments
Manitoba—Concluded		
Assistance to Selkirk Mental Hospital, Selkirk	65,245	64,699
Provision of bursaries for post-graduate training in psychiatry	23,550	22,325
Provision of bursaries for post-graduate training in psychology	10,638	10,168
Projects under $10,000 (12)	62,820	61,970
	425,764	*421,792*
Saskatchewan		
Additional personnel for Saskatchewan Hospital, North Battleford	49,063	48,041
Additional personnel for Saskatchewan Hospital, Weyburn	55,408	53,958
Assistance to out-patient mental health services, Regina General Hospital	23,640	23,212
Personnel for Saskatchewan Training School for mental defectives, Moose Jaw	61,620	60,176
Personnel for MacNeill mental health clinic, Saskatoon	12,828	12,559
Provision of bursaries for post-graduate training in psychiatric social work	17,390	16,947
Additional personnel for provincial psychiatric services	18,899	18,898
Study of various correlates of mental illness, Saskatchewan Hospital, North Battleford	33,640	32,294
Study of integration of psychiatric symptoms, University Hospital, Saskatoon	36,829	33,246
Additional personnel for Saskatchewan Training School, Prince Albert	21,052	20,528
Projects under $10,000 (15)	59,299	58,189
	389,668	*378,048*
Alberta		
Additional personnel for child guidance clinics	130,000	130,000
Additional staff and equipment for Provincial Mental Hospital, Ponoka	110,613	110,613
Additional staff and equipment for Provincial Mental Institute, Oliver	97,949	97,949
Additional staff and equipment for Provincial Training School, Red Deer	98,866	98,866
Assistance to Rosehaven, Camrose, for aged mentally ill	76,142	76,142
Additional staff and equipment for Deerhome, Red Deer	130,414	130,414
	643,984	*643,984*
British Columbia		
Staff for extension of mental health services in Vancouver area	43,893	39,396
Personnel for out-patient psychiatric services, Vancouver General Hospital	10,316	10,315
Staff and equipment, Provincial Mental Hospital, Essondale, and Crease clinic	306,129	298,270
Staff and equipment for Woodlands School, New Westminster	132,505	130,533
Provision of bursaries for post-graduate training of mental health personnel	37,009	36,869
Study of effects of psychic energizers, University of British Columbia	18,400	18,400
Development of treatment services for emotionally disturbed children, Children's Foundation, Vancouver	12,200	12,200
Staff for post-graduate training course in psychiatry, University of British Columbia	30,636	19,347
Neurobiological analysis of behaviour, University of British Columbia	17,795	17,413
Study of central amines and psychoactive drugs, University of British Columbia	13,169	12,981
Projects under $10,000 (9)	35,065	29,596
	657,117	*625,320*
Yukon Territory		
Assistance to mental health services	20,717	20,717
	20,717	*20,717*
	$ 8,297,476	$ 7,923,109

D *Professional Training Grant.* This grant is to assist the provinces in an extended program for the training of health and hospital personnel.

A detailed statement of the amounts approved in 1962-63 and amounts paid follows:—

Project	Approved	Payments
Newfoundland		
Provision of bursaries for post-graduate training of hospital personnel	37,688	36,363
Provision of bursaries for training of x-ray and laboratory personnel	56,250	53,857
	93,938	*90,220*

Project	Approved	Payments
Nova Scotia		
Post-graduate training in public health nursing	29,216	29,040
Provision of bursaries for training in physio and occupational therapy	12,900	12,900
Assistance to short course training program	15,250	12,400
Projects under $10,000 (9)	27,032	26,951
	84,398	*81,291*
Prince Edward Island		
Projects under $10,000 (6)	15,342	15,342
	15,342	*15,342*
New Brunswick		
Bursaries for post-graduate training of nurses in teaching and supervision	26,184	24,241
Provision of bursaries for training of x-ray technicians	18,673	17,700
Projects under $10,000 (4)	10,482	9,695
	55,339	*51,636*
Quebec		
Bursaries for post-graduate training of paediatricians, obstetricians and gynaecologists	46,680	46,680
Bursaries for post-graduate training of radiologists	36,310	36,310
Bursaries for post-graduate training of psychiatrists and neurologists	36,472	34,222
Bursaries for post-graduate training of surgeons	25,275	25,275
Bursaries for post-graduate training of anaesthetists	51,818	51,818
Bursaries for post-graduate training of eye, ear, nose and throat specialists	16,650	16,650
Bursaries for post-graduate training of laboratory personnel (medical)	59,440	59,440
Bursaries for post-graduate training in cardiology	12,008	12,008
Bursaries for training of laboratory and x-ray personnel (non-medical)	34,895	34,770
Bursaries for training in hospital administration and accounting	43,798	43,798
Bursaries for training of medical records librarians	13,471	12,596
Bursaries for training of therapists	23,042	22,292
Bursaries for post-graduate training of nurses	54,525	53,650
Bursaries for training of dietitians and nutritionists	19,835	19,835
Projects under $10,000 (9)	32,067	31,367
	506,286	*500,711*
Ontario		
Assistance to Lakehead course for certified nursing assistants, Fort William	60,773	51,854
Post-graduate training of nurses in teaching, supervisory and nursing education	68,120	67,332
Bursaries for post-graduate training of hospital personnel	28,039	28,039
Assistance to Hamilton course for certified nursing assistants	117,402	104,894
Assistance to training of laboratory technicians	117,970	107,851
Post-graduate training of nurses in supervision and administration	46,640	46,613
Projects under $10,000 (1)	4,500	3,466
	443,444	*410,049*
Manitoba		
Post-graduate training of nurses in teaching and supervision	13,984	13,056
Assistance to training in public health nursing	20,102	19,674
Projects under $10,000 (16)	22,548	17,249
	56,634	*49,979*
Saskatchewan		
Post-graduate training of nurses in public health	18,573	18,573
Assistance to training in physical and occupational therapy	14,141	14,141
Training in nursing service administration and teaching and supervision	11,813	11,805
Projects under $10,000 (11)	23,376	22,734
	67,903	*67,253*
Alberta		
Assistance to medical laboratory science course, University of Alberta	17,340	17,197
Assistance to laboratory and x-ray course, Edmonton	11,515	11,018
Provision of bursaries for post-graduate training in psyschiatry	20,369	20,279
Assistance to diploma course for dental auxiliaries, University of Alberta	34,651	34,556
Projects under $10,000 (32)	50,774	50,272
	134,649	*133,322*

Project	Approved	Payments
British Columbia		
Assistance to post-graduate training in public health	19,769	19,762
Assistance to short course training of health personnel	11,200	10,342
Bursaries for post-graduate training of hospital personnel	28,772	28,168
Assistance to training course for medical laboratory technologists	11,966	11,008
Bursaries for post-graduate training of mental health personnel	22,496	22,496
Projects under $10,000 (6)	20,401	20,096
	114,604	*111,872*
	$ 1,572,537	$ 1,511,675

E *Cancer Control Grant.* The purpose of this grant is to assist the provinces in approved programs for the detection and treatment of cancer, including the training of personnel and the conduct of surveys and studies. Substantial contributions to cancer research are included in some of the provincial programs. The grant is administered by approval of individual projects which are on a matching basis with the provinces, except in regard to research and training, for which payments may be made to cover in full the amounts expended by the provinces.

A detailed statement of the amounts approved in 1962-63 and the amounts paid follows:—

Project	Approved	Payments
Newfoundland		
Assistance to cancer registry services	2,845	2,845
Assistance to National Cancer Institute for research	10,000	10,000
	12,845	*12,845*
Nova Scotia		
Assistance to provincial cancer control program	59,547	59,547
	59,547	*59,547*
Prince Edward Island		
Assistance to cancer diagnostic clinics at Charlottetown and Summerside	14,687	14,687
Assistance to post-graduate training in radiology	1,500	1,500
	16,187	*16,187*
New Brunswick		
Assistance to provincial cancer control program	124,412	124,412
	124,412	*124,412*
Quebec		
Assistance to cancer clinic, Notre Dame Hospital, Montreal	57,230	57,230
Cancer diagnosis and treatment services, Radium Institute, Montreal	45,513	43,393
Assistance to National Cancer Institute for research	111,210	111,210
Assistance to cancer clinic, Hotel Dieu Hospital, Montreal	32,531	32,531
Assistance to cancer clinic, Royal Victoria Hospital, Montreal	14,100	13,860
Assistance to cancer diagnostic services, Laval University, Quebec	12,578	2,216
Assistance to cancer clinic, St. Vincent de Paul Hospital, Sherbrooke	20,232	20,232
Assistance to cancer clinic, Herbert Reddy Memorial Hospital, Montreal	7,314	7,314
Assistance to cancer clinic, Montreal General Hospital	26,778	25,915
Assistance to cancer clinic, St. Charles Hospital, St. Hyacinthe	7,500	7,500
Assistance to cancer clinic, Hopital St. Luc, Montreal	25,805	19,417
Assistance to cancer clinic, St. Mary's Hospital, Montreal	17,500	17,500
Assistance to cancer clinic, Queen Elizabeth Hospital, Montreal	7,180	6,907
Assistance to cancer clinic, Hopital St. Francois d'Assise, Quebec	6,250	6,250
Assistance to cancer clinic, Hopital Ste. Jeanne d'Arc, Montreal	7,246	6,159
Assistance to cancer clinic, Hotel Dieu St. Vallier, Chicoutimi	18,484	18,484
Assistance to cancer clinic, Hopital St. Joseph, Three Rivers	12,480	12,480
Assistance to cancer clinic, Hotel Dieu de Quebec, Quebec	68,501	68,501
Assistance to cancer clinic, St. Sacrement Hospital, Quebec	17,793	17,793
Assistance to cancer clinic, Hopital de l'Enfant Jesus, Quebec	12,525	12,525
Assistance to cancer clinic, Jeffery Hale's Hospital, Quebec	5,874	5,874
Assistance to cancer clinic, Sherbrooke Hospital, Sherbrooke	2,490	2,490
Assistance to cancer clinic, Jewish General Hospital, Montreal	6,023	6,023

Project	Approved	Payments
Quebec—Concluded		
Assistance to cancer clinic, Hotel Dieu de Levis	958	958
Assistance to cancer clinic, Montreal Children's Hospital	3,500	3,449
Assistance to cancer clinic, Hotel Dieu Hospital, Sherbrooke	8,667	8,667
Assistance to cancer clinic, Hopital du Sacre Coeur, Hull	23,080	22,950
Assistance to cytodiagnostic centre, Laval University	26,732	17,862
Assistance to cancer clinic, St. Justine Hospital, Montreal	750	750
Assistance to cancer clinic, Jean Talon Hospital, Montreal	3,000	1,642
Assistance to maintenance of tumour registry, Laval University	7,984	7,984
	617,808	*586,066*
Ontario		
Assistance to cancer control program, Ontario Cancer Treatment and Research Foundation	1,151,140	1,151,127
Assistance to provincial medical statistical unit on cancer	19,435	19,253
	1,170,575	*1,170,380*
Manitoba		
Assistance to cancer control program, Manitoba Cancer Treatment and Research Foundation	180,497	180,497
	180,497	*180,497*
Saskatchewan		
Assistance to free cancer services, Saskatchewan Cancer Commission	181,618	181,618
	181,618	*181,618*
Alberta		
Assistance to provincial cancer control program	257,146	257,146
	257,146	*257,146*
British Columbia		
Assistance to cancer control program, B.C. Cancer Foundation	255,500	250,114
Assistance to cytological diagnostic laboratory services	60,120	57,289
	315,620	*307,403*
Northwest Territories		
Assistance to cancer control program	2,221	2,221
	2,221	*2,221*
	$ 2,938,476	$ 2,898,322

F *Public Health Research Grant.* This grant is to assist in stimulating and developing public health research. The grant is administered on a project basis and includes research in medicine, surgery, and public health generally. The grant is not allotted to the provinces, but research projects must be sponsored by one or more provinces.

A detailed statement of the amounts approved in 1962-63 and the amounts paid follows:

Project	Approved	Payments
Nova Scotia		
Study of effectiveness of antimicrobial therapy in tuberculin converters	18,936	17,550
Study of epidemiology of enteroviral disease in the Atlantic Provinces	19,425	11,604
Measurement of aqueous inflow by suction cup technique in eye disorders	5,600	5,436
Field trials and follow-up study on oral polio vaccine	26,109	9,814
Study of planning and administration of health facilities and service	19,273	17,266
	89,343	*61,670*
Quebec		
Effects of exposure to radioactive strontium in laboratory animals	17,190	17,190
Metabolic studies on pathogenic fungi	8,670	8,670
Study of trichenosis and other helminthic infections	15,000	15,000
Study of pathology of chronic lung disease	7,875	7,875
Investigation of effects of industrial solvents on skin	10,000	10,000
Research in protection of renal circulation	12,000	12,000

Project	Approved	Payments
Quebec—Concluded		
Role of reticulo-endotheleal system in resistance to infections	20,580	20,580
Study of infections and resistance	25,335	25,335
Survey of occupational health aspects in exposure to insecticides	26,345	26,345
Research in surgery of coronary artery disease	17,000	17,000
Studies of agina pectoris and coronary thrombosis	15,950	15,950
Long-term evaluation of medical and surgical management of mitral stenosis	7,800	7,800
Studies in silicosis	6,000	5,000
Research in treatment of acquired heart lesions	15,705	15,005
Study of the physiopathology and pharmacology of the coronary circulation	15,000	14,000
Physiological studies of lung surgery in tuberculous patients	24,840	24,840
Study of drugs with addiction liability	7,000	7,000
Research in surgery of congenital heart disease	32,910	32,910
Comparative study of effectiveness of anaesthetics in cardiac surgery	7,877	7,877
Study of toxic action of carbon tetrachloride and other agents	12,170	12,170
Study of influenza viruses	5,920	5,920
Research in development of hypocholesterolemic diets	10,260	10,260
Coagulation studies and application in management of various diseases	16,610	16,610
Research in replacement of thrombosed deep veins in the post-phlebitic leg	11,950	11,950
Investigation of role of enzymes in pathogenesis of disease	5,000	5,000
Isolation and characterization of allergens in grain dust	11,200	9,137
Studies in aetiology and prophylaxis of rheumatic fever	15,571	15,571
Studies in human diabetes	5,100	5,100
Study of applications of artificial heart-lung apparatus	46,483	46,109
Study of blood cholesterol and A and B liproprotein levels in heart disease	9,000	6,197
Investigation of influence of hypo and hyperthyroidism on plasma levels	5,760	5,760
Research in development of a serum trypsin method	5,500	5,500
Study of the functions of the ventro-lateral portion of the human thalamus	28,513	27,113
Study of social, economic, and health conditions of elderly persons retired from industry	8,050	6,037
Investigation in industrial hygiene and air pollution	26,288	24,438
Study of the physiological capabilities of industrial workers	13,500	13,019
Investigation in the effectiveness of non habit forming drugs	5,960	5,560
Research in pulmonary tuberculosis and tuberculosis carcinoma	7,900	7,900
Projects under $5,000 (9)	33,083	32,708
	576,895	*562,436*
Ontario		
Study of lead-porphyrin content of blood in exposed persons in industry	8,019	7,525
Epidemiological studies of toxoplasmosis in domestic and wildlife	5,050	4,377
Research in physical fitness	11,500	11,143
Research in measurement and effects of Strontium 90	24,150	23,962
Study of role of domestic animals in spread of influenza and related viruses	13,453	11,708
Studies of toxicity of insecticides in laboratory animals	11,500	11,145
Research in B vitamin deficiencies	7,500	7,160
Investigation of levels of radioactivity	14,560	13,556
Assistance to Ontario Heart Foundation for research	171,706	145,595
Research in corneal storage and transplantation	33,580	32,289
Studies of the cornea	17,900	17,316
Study of ocular complications of diabetes	22,890	22,691
Investigation of retinal vasculature in hypertension	8,040	7,272
Studies in perceptive deafness	28,046	27,696
Research in cerebral circulation	17,652	16,631
Epidemiological study of tuberculosis	13,050	10,985
Follow-up study of efficiency of post-sanatorium management of tuberculosis	10,210	8,319
Research in experimental glaucoma	11,810	11,302
Investigation of acute respiratory disease	12,156	11,942
Follow-up in investigation of inactive tuberculosis	16,810	13,020
Study of physical-chemical properties of solid aerosols	22,681	22,076
Study of lysogenicity and transduction phenomena in staphylococci	13,420	12,447
Study of uric acid metabolism in gout	14,852	13,648
Investigation in control of staphylococcal infections	8,900	8,889
Study of enterovirus infections of animals transmissible to man	10,882	10,158
Investigation of allergic inflammation	8,200	6,149

Project	Approved	Payments
Ontario—Concluded		
Research in rheumatoid arthritis	7,220	7,215
Study of normal and pathologically altered connective tissue and hypersensitivity	8,640	7,898
Projects under $5,000 (8)	26,929	25,166
	581,306	*529,280*
Manitoba		
Study of abnormal electrocardiograms in apparently healthy people	5,500	5,500
Study of pathogenesis of RH immunization in RH negative mothers	5,315	5,313
Research in management of respiratory distress syndrome in newborn	13,140	12,448
Study of use of collagen and plastics in cardiovascular surgery	9,380	9,380
Epidemiological studies in multiple sclerosis	14,450	5,703
Investigation of vulnerability to infection of Manitoba Indian infant and child	5,591	5,572
Projects under $5,000 (5)	14,004	12,884
	67,380	*56,800*
Saskatchewan		
Research in detection and characterization of penicillin antibodies	6,990	6,990
Research in development of sewage lagoons	11,379	11,379
Investigation of electrical techniques for anaesthesia	10,000	7,821
Study of effects of exposure to grain dust	7,769	5,446
Projects under $5,000,(5)	10,010	6,166
	46,148	*37,802*
Alberta		
Research in development of sewage lagoons	9,280	7,245
Study of public health implications of western equine encephalomyelitis in Alberta	12,351	9,234
Investigation of total population radiation hazard	11,000	9,390
Study of pulmonary function in patients before and after surgery	16,385	15,536
Development of apparatus and technique for heart surgery in newborn	22,820	22,820
Investigation of pesticides and antibiotics in milk and milk products	5,500	4,913
Study of effects of anti-depressive treatment in depressive psychosis	8,796	8,563
Projects under $5,000 (10)	23,655	20,141
	109,787	*97,842*
British Columbia		
Investigation of epidemiology and control of staphylococcus infection in hospitals	7,120	6,256
Clinical investigation of arthritis and rheumatism	17,000	17,000
Investigation of auditory disorders in pre-school age children	8,987	7,962
Investigation of hydrocortisone levels in placental extracts	5,320	5,109
Experimental studies in total cardiac by-pass	7,060	5,098
Development of techniques for analysis of atmospheric pollutants	5,245	4,207
Study of methods of controlling shiztosome dermatitis in lakes	7,130	4,975
Establishment of unit for research in glaucoma, University of British Columbia	13,513	9,963
Investigation of bleeding tendencies in the newborn	8,710	8,538
Study of tonography and water-drinking tests for detection of glaucoma	9,216	9,216
Investigation of reservoirs and vehicles of human salmonella infection	11,945	11,830
Studies of retina and diabetic retinopathy	7,688	2,732
Chromosome studies on individuals with mental defect	6,651	5,412
Projects under $5,000 (3)	7,944	5,870
	123,529	*104,198*
Northwest Territories		
Research in parasitic diseases in man in northern Canada	8,271	8,271
	8,271	*8,271*
	$ 1,602,659	$ 1,458,299

G *Medical Rehabilitation and Crippled Children Grant.* The purpose of this grant is to assist the provinces in approved programs for medical rehabilitation and prevention and treatment of crippling conditions in children and adults, including ancillary rehabilitation facilities and services, the training of personnel, and the conduct of surveys and studies. The cost of approved projects is to be shared by the federal and provincial governments, except that provision is made that in the purchase of equipment, the training of personnel and the conduct of surveys and studies, payments may be made to cover the full amounts expended by the provinces.

A detailed statement of amounts approved in 1962-63 and amounts paid follows:—

Project	Approved	Payments
Newfoundland		
Training of medical rehabilitation personnel	13,490	11,757
Assistance to medical rehabilitation program	45,052	44,975
Projects under $5,000 (1)	783	173
	59,325	*56,905*
Nova Scotia		
Assistance to Nova Scotia brace and appliance centre, Halifax	18,339	17,999
Assistance to purchase of poliomyelitis virus vaccine	19,617	19,617
Assistance to speech and hearing clinic, Dalhousie University	17,548	16,455
Projects under $5,000 (5)	9,723	8,873
	65,227	*62,944*
Prince Edward Island		
Assistance to medical rehabilitation program	7,894	7,894
Projects under $5,000 (2)	3,383	2,949
	11,277	*10,843*
New Brunswick		
Provision of bursaries for training in occupational therapy and physiotherapy	13,058	13,058
Assistance to medical rehabilitation services program	70,207	66,006
	83,265	*79,064*
Quebec		
Provision of rehabilitation teaching staff and equipment, University of Montreal	44,649	44,257
Provision of bursaries for training of rehabilitation personnel	10,527	10,527
Assstance to occupational therapy and rehabilitation centre, Montreal	55,950	55,334
Assistance to out-patient epilepsy clinic, Montreal Neurological Institute	9,000	9,000
Assistance to Quebec rehabilitation clinic, Quebec	71,993	68,100
Staff for uninsured rehabilitation services, Hotel Dieu St. Vallier, Chicoutimi	38,628	34,472
Assistance to uninsured rehabilitation services, Royal Victoria Hospital, Montreal	7,930	7,598
Staff for uninsured rehabilitation services, Rehabilitation Institute of Montreal	48,023	40,548
Assistance to out-patient speech therapy clinic, Royal Victoria Hospital, Montreal	19,275	14,081
Medical rehabilitation services to Montreal Hebrew Old People's Sheltering Home	9,837	9,837
Assistance to uninsured audiology services, Hopital St. Vincent de Paul, Sherbrooke	5,400	5,032
Assistance to uninsured rehabilitation services, Hopital Notre Dame, Montreal	7,148	7,148
Assistance to rehabilitation services, Ecole Cardinal Villeneuve, Quebec	11,166	11,166
Personnel and transportation services for Quebec Society for Crippled Children, Montreal	20,500	20,500
Provision of uninsured rehabilitation services, Montreal Children's Hospital	26,335	25,325
Assistance to rehabilitation clinic for handicapped children, Three Rivers	31,064	29,513
Study of physical and psychological anomalies in rehabilitation	16,458	14,335
Assistance to treatment and rehabilitation services, Foyer Dieppe, St. Hilaire	28,540	28,540
Assistance to uninsured children's speech therapy services, Hopital St. Justine, Montreal	17,742	15,092
Staff for uninsured audiology services, Queen Elizabeth Hospital, Montreal	6,800	6,300
Staff for uninsured rehabilitation services, St. Joseph's Hospital, Three Rivers	9,816	9,816
Staff and equipment for school of communication disorders, McGill University	22,887	19,081
Staff for uninsured audiology and speech therapy services, Hotel Dieu St. Vallier, Chicoutimi	14,900	13,400
Assistance to rehabilitation sheltered workshop, Jewish Vocational Service, Montreal	7,179	7,179
Assistance to additional mobile physiotherapy units	19,000	18,500
Assistance to home care program, Hopital Ste. Jeanne d'Arc, Montreal	53,685	36,623
Assistance to home care program, Reddy Memorial Hospital, Montreal	7,625	7,625
Research in cerebral palsy, Rehabilitation Institute of Montreal	18,747	18,747
Uninsured audiology and speech therapy services, Montreal Children's Hospital	18,690	14,690
Uninsured cleft palates and hare lip services, Montreal Children's Hospital	10,360	10,099
Assistance to medical social work services, Montreal General Hospital	5,900	5,900
Projects under $5,000 (4)	9,966	9,966
	685,720	*628,331*

Project	Approved	Payments
Ontario		
Provision of rehabilitation equipment for rehabilitation centres	9,142	8,512
Assistance to audiology and speech therapy centre, University of Toronto	7,950	7,331
Provision of bursaries for training of medical rehabilitation personnel	9,678	9,678
Assistance to course in occupational therapy, Kingston	19,898	18,431
Evaluation of interceptive orthodontic procedures, University of Toronto	38,699	34,497
Assistance to medical rehabilitation services program	111,519	111,519
Study of effects of speech therapy on aphasic patients, Toronto Western Hospital	6,556	4,761
Study of effects of illness and injury on the elderly, Toronto Western Hospital	7,200	7,200
Study of reaction of peripheral nerve to injury, University of Toronto	7,670	6,651
Projects under $5,000 (2)	6,000	2,992
	224,312	*211,572*
Manitoba		
Assistance to medical rehabilitation services program	58,280	44,728
Assistance to Manitoba School of Occupational Therapy and Physiotherapy	50,085	50,085
Assistance to medical rehabilitation services to arthritics	14,931	13,786
	123,296	*108,599*
Saskatchewan		
Assistance to medical rehabilitation services program	122,090	115,858
Provision of bursaries for training of rehabilitation personnel	8,405	8,405
	130,495	*124,263*
Alberta		
Assistance to School of Physical and Occupational Therapy, University of Alberta	27,200	25,196
Provision of rehabilitation equipment for polio home-care patients	23,463	23,444
Assistance to cerebral palsy clinic, Edmonton and Calgary	75,400	57,506
Projects under $5,000 (2)	4,910	4,176
	130,973	*110,322*
British Columbia		
Assistance to medical rehabilitation services program	150,500	150,500
Teaching staff for School of Rehabilitation Medicine, University of British Columbia	30,460	30,241
Evaluation of treatment of stroke cases in nursing homes	8,592	6,147
	189,552	*186,888*
Northwest Territories		
Projects under $5,000 (2)	992	992
	992	*992*
	$ 1,704,434	$ 1,580,723

H *Child and Maternal Health Grant.* This grant is to assist the provinces in an accelerated and intensified program for the improvement of maternity, infant, and child care, including the training of personnel and the conduct of surveys and studies. Administered on a project basis, it provides assistance toward the improvement of facilities and the raising of the standard of care by the provision of staff, modern equipment, and the training of key personnel.

A detailed statement of amounts approved in 1962-63 and amounts paid follows:—

Project	Approved	Payments
Newfoundland		
Provision of bursaries for post-graduate training in paediatrics and obstetrics	16,870	16,216
Assistance to travelling immunization services for children	12,548	12,130
Assistance in provision of poliomyelitis virus vaccine	15,000	14,195
	44,418	*42,541*
Nova Scotia		
Provision of consultation services to hospitals and child health conferences	18,067	18,067
Assistance to child health conferences and pre-natal clinics	8,243	7,678
Assistance to hearing test program in schools	5,276	4,750
Investigation of maternal and perinatal mortality, Medical Society of Nova Scotia	10,107	9,854

Project	Approved	Payments
Nova Scotia—Concluded		
Investigation of incidence and epidemiology of trichomonas vaginalis	11,969	7,964
Projects under $5,000 (2)	8,670	3,563
	62,332	*51,876*
Prince Edward Island		
Assistance to child and maternal health program	6,510	6,510
Projects under $5,000 (3)	5,045	4,320
	11,555	*10,830*
New Brunswick		
Assistance to child and maternal health program	29,964	22,779
Post-graduate training of health personnel in child and maternal care	11,001	10,440
Projects under $5,000 (1)	2,440	2,400
	43,405	*35,619*
Quebec		
Assistance to Child Health Association of Montreal	20,818	20,818
Assistance to tuberculosis meningitis unit, Alexander Hospital, Montreal	32,560	32,560
Assistance to pre-natal and post-natal clinic, Laval University	54,560	54,560
Assistance to pre-natal and post-natal clinic, Hopital Ste. Justine, Montreal	41,175	41,175
Provision of bursaries for training in child and maternal care	21,471	21,471
Assistance to ophthalmology clinic, Montreal Children's Hospital	23,476	22,645
Investigation of unexplained perinatal deaths, McGill University	16,224	8,401
Combined investigation of maternal protein, McGill University	22,000	22,000
Assistance to post-graduate training course in obstetrical and paediatric nursing	20,979	20,979
Provision of public health nurses for school health services	66,506	65,905
Research in pulmonary vascular resistance in congenital heart disease	6,300	2,125
Staff for diabetic children's clinic, Montreal Children's Hospital	7,820	7,820
Research in fibrocystic disease of the pancreas	17,719	17,719
Studies in thrombocytopenia and platelet dysfunction	7,950	7,950
Evaluation of pre-operative medication in children	5,876	5,876
Investigation of effects due to localization of tetracyclines in bone	9,255	9,255
Investigation of placental insufficiency syndrome	11,180	10,730
Investigation of the congenitally undernourished infant	9,300	9,300
Study of nutritional deficiencies and anaemia in pregnancy	8,840	8,840
Study of vitamin B 12, folic acid and pyridoxine in normal pregnancy	8,010	8,010
Investigation of iron requirement in normal pregnancy	11,149	11,149
Assistance to adolescent unit, Montreal Children's Hospital	14,950	14,950
Follow-up service for premature and problem newborns	12,600	12,600
Study of genetic factors of reproductive casualty in human beings	9,700	8,200
Study of genetic factors in convulsive disorders	7,375	7,375
Study of growth problems in childhood	13,100	9,840
Investigation of biochemical aspects of respiratory distress syndrome in premature infants	13,950	11,349
Study of use of abdominal decompression during first stage of labour	6,600	6,600
Investigation of etiology of respiratory distress syndrome in prematurity	20,650	20,650
	522,093	*500,852*
Ontario		
Assistance to division of maternal and child health	29,887	26,264
Assistance to provision of poliomyelitis virus vaccine	167,500	148,097
Study of significance bacteriuria in pregnancy	9,405	9,396
Study of factors involved in perinatal mortality	11,050	10,667
Studies in perinatal physiology and mortality	22,291	21,225
Investigation of amino acid metabolism in brain damage in children	10,250	8,799
Investigation of effects of anoxia on newborn and foetus	6,617	4,850
Determination of incidence of powassan virus infection (encephalitis)	12,267	11,580
Studies of genetric patterns in hereditary diseases of children	13,000	11,543
Study of effects of fibrinolysins on hyaline membranes	6,550	5,045
Hemaglutination studies on ragweed antibody in human sera	5,436	4,887
Physiologic and pathophysiologic changes in heart and lung status in newborn	10,069	8,352
Experimental study of dysplasia and avascular necrosis of the hip	11,605	11,250
Correlative chromosomal studies of parents and offsprings	12,750	12,505
Study of brain damage in phenylketonuria	10,025	9,732

Project	Approved	Payments
Ontario—Concluded		
Investigation of foetal oxygenation and acid-base status at delivery	13,745	12,244
Study of the amniotic infection syndrome	8,164	7,450
Experimental study of hydrocephalus in newborn	5,371	5,048
Assessment of pituitary-adrenal function in children	9,214	8,606
Clinical study of calcium and phosphorus metabolism in children	15,210	15,003
Study of effects of x-ray radiation in congenital dislocation of the hip	8,349	4,738
Projects under $5,000 (4)	9,684	8,336
	408,439	*365,617*
Manitoba		
Blood transfusion service for babies suffering from haemolytic disease of newborn	10,200	10,200
Preventive dentistry mobile clinic for children	43,500	40,400
Study of intrauterine, natal and neonatal deaths	13,455	11,698
Detection of foetal electrocardiogram during delivery	8,625	8,569
Projects under $5,000 (3)	9,433	8,269
	85,213	*79,136*
Saskatchewan		
Provision of consultant services for provincial division of child health	23,595	23,595
Provision of dental services to children, Assiniboia-Gravelbourg health region	16,497	16,497
Study of chromosomal content of cells of children with congenital defects	9,718	9,718
Investigation of respiratory infections in children	6,650	6,116
Projects under $5,000 (5)	14,220	14,056
	70,680	*69,982*
Alberta		
Assistance in provision of poliomyelitis virus vaccine	56,290	56,290
Research in control of neonatal deaths	17,223	15,973
Provision of drugs for control of rheumatic fever in children	11,400	6,911
Assistance to child health care program, University of Alberta	8,070	5,408
Investigation of amniotic fluid and foetus in utero	6,017	4,427
Projects under $5,000 (3)	5,904	4,170
	104,904	*93,179*
British Columbia		
Assistance to uninsured child health services, Vancouver General Hospital	41,752	41,680
Studies in maternal morbidity, mortality, and foetal wastage	5,100	3,918
Research in early detection of cerebral palsy and mental retardation	7,520	7,396
Assistance to child health care program, University of British Columbia	17,476	17,235
Study of methods of respiratory function testing in newborn	13,869	13,692
Investigation of metabolic disturbances in mental disorders in children	5,050	5,014
Projects under $5,000 (4)	7,246	7,062
	98,013	*95,997*
	$ 1,451,052	$ 1,345,629

Vote 25 Health services, including assistance to the provinces—To authorize hospital construction grants to the provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of $30,924,323

	Allotments	Expenditures
Assistance to the provinces, the Northwest Territories and the Yukon Territory within the fields and under the terms set out hereunder:		
Hospital construction grants to assist the provinces in the provision of adequate accommodation for hospital and health services to be distributed on the following bases; $2,000 per bed for hospital beds or bed equivalents in the case of health facilities; and $750 per bed for living		

	Allotments	Expenditures
quarters for nurses and internes; and for assistance in renovations of hospital and health facilities which shall not exceed in any case an amount determined according to the foregoing bases or one-third of the total cost, whichever is less; in all cases the provinces to match or exceed federal contributions which shall in no case exceed one-third of the actual total cost. (Grant consists of $20,367,320 being the annual allocation and of a revote of $10,260,034 for projects approved after March 31, 1953 and those projects approved prior to the above date but commenced after September 30, 1953 and a revote of $296,969 to complete projects approved prior to April 1, 1953, the construction of which commenced prior to October 1, 1953);		
And to be allocated to the provinces, the Northwest Territories and the Yukon Territory, as follows:		
Newfoundland	2,102,549	633,404
Nova Scotia	2,164,497	1,319,249
Prince Edward Island	153,381	133,667
New Brunswick	2,078,082	700,200
Quebec	5,864,459	5,785,907
Ontario	8,827,670	6,558,364
Manitoba	1,456,727	825,066
Saskatchewan	2,345,334	880,777
Alberta	3,340,865	1,694,021
British Columbia	2,291,456	1,463,459
Northwest Territories	191,268	5,886
Yukon Territory	108,035	
Total, hospital construction grants	30,924,323	20,000,000
Less—Estimated amount required for commitments to fall due during the fiscal year, in accordance with the hospital construction grants detailed above but not required for actual expenditure during that year	10,924,323	
Total, hospital construction grants	(30)$20,000,000	$20,000,000

NOTE.—The amounts of the revotes of the hospital construction grants, as specified in the details of the Estimates, were calculated before the Supplementary Estimate of $2,400,000 was made available, and before the amounts of all payments to the provinces in respect of the fiscal year 1961-62 were known. Payments in respect of that year to the provinces of Newfoundland, Nova Scotia, Quebec, Ontario, Manitoba and Alberta were higher than estimated, and consequently, the amount of the revotes available to these provinces were overstated as follows:

	Estimates	Overestimate of revote	*Net amount available for commitment
Newfoundland	2,102,549	145,488	1,957,061
Nova Scotia	2,164,497	435,831	1,728,666
Quebec	5,864,459	15,917	5,848,542
Ontario	8,827,670	1,690,590	7,137,080
Manitoba	1,456,727	315,896	1,140,831
Alberta	3,340,865	78,989	3,261,876
	$23,756,767	$ 2,682,711	$21,074,056

*Net amounts only were made available to the provinces for commitment.

The following are the payments of hospital construction grants to provinces in the current fiscal year, the maximum amounts available in the year and the net cumulative payments from the inception of the policy to the close of the year:

	Payments current year	Maximum amount available	Net cumulative payments
Newfoundland	633,404	1,957,061	2,803,617
Nova Scotia	1,319,249	1,728,666	7,321,236
Prince Edward Island	133,667	153,381	1,094,154

	Payments current year	Maximum amount available	Net cumulative payments
New Brunswick	700,200	2,078,082	5,199,105
Quebec	5,785,907	5,848,542	51,214,972†
Ontario	6,558,364	7,137,080	60,452,074
Manitoba	825,066	1,140,831	9,461,472
Saskatchewan	880,777	2,345,334	9,112,746
Alberta	1,694,021	3,261,876	11,473,619
British Columbia	1,463,459	2,291,456	14,360,921
Northwest Territories	5,886	191,268	29.453
Yukon Territory		108,035	20,653
	$ 20,000,000	$ 28,241,612*	$ 172,544,022

*Total hospital construction grants program as per Estimates	30,924,323
Deduct: Overestimate of revotes	2,682,711
Total amount available to provinces	$28,241,612

† Amends reporting in Public Accounts, 1961-62.

STATEMENT OF PAYMENTS FOR HOSPITAL CONSTRUCTION GRANTS TO PROVINCES FROM INCEPTION OF POLICY TO CLOSE OF THE CURRENT FISCAL YEAR

Fiscal year	Gross expenditures	Refunds*	Net expenditures
	$	$	$
1948-49	2,223,356		2,223,356
1949-50	6,804,359	21,417	6,782,942
1950-51	6,897,353	6,645	6,890,708
1951-52	9,166,471	29,468	9,137,003
1952-53	10,543,944	30,710	10,513,234
1953-54	9,114,164	7,000	9,107,164
1954-55	9,456,990		9,456,990
1955-56	10,817,924	17,090	10,800,834
1956-57	11,374,877		11,374,877
1957-58	8,048,519		8,048,519
1958-59	16,827,224		16,827,224
1959-60	14,940,580		14,940,580
1960-61	17,595,202		17,595,202
1961-62	18,999,996	147,000†	18,852,996
1962-63	20,000,000	7,607	19,992,393
	172,810,959	266,937	172,544,022

(*) Refunds were credited to Non-Tax Revenue—Refunds of previous years' expenditure.

(†) Amends reporting in Public Accounts, 1961-62.

The hospital construction grants are to assist the provinces in providing adequate accommodation for hospitals and health services, living quarters for nurses and internes, and hospital training facilities, by grants of $2,000 per bed or bed equivalent for hospitals and health services and $750 per bed for living quarters for nurses and internes. They also provide assistance for major renovation of existing facilities. Conditions of these grants require that construction or renovation projects be submitted in accordance with a provincial plan or program for the provision of adequate accommodation and that the province undertakes to contribute to the capital cost of the project an amount at least equal to the federal contribution, which in any case shall not exceed one-third of the total cost of construction.

A detailed statement by hospital or health facility of the amounts approved in 1962-63 and the amounts paid follows:—

Location	Hospital	Approved	Payments
	Newfoundland		
Brookfield	Cottage—Renovation	19,990	19,990
Carbonear	Community	37,833	
Corner Brook	Western Memorial—Renovation	4,428	4,428

Location	Hospital	Approved	Payments
	Newfoundland—Concluded		
Gander	Regional	226,378	
Grand Falls	Central Newfoundland	274,525	137,262
Placentia	Cottage	61,927	31,445
St. John's	General—		
	Nurses' residence	258,750	258,750
	Addition and renovation	110,179	110,179
	St. Clare's Mercy	71,350	71,350
		1,065,360	*633,404*
	Nova Scotia		
Amherst	Highland View—Renovation	1,053	1,053
Dartmouth	**Nova Scotia—		
	Addition	44,729	44,729
	Nurses' residence	65,569	65,569
	Renovation	50,152	50,152
Glace Bay	St. Joseph's	144,379	144,379
Halifax	Grace Maternity	255,810	170,540
	Infirmary—		
	Addition	240,493	240,493
	Nurses' residence	4,500	4,500
	Renovation	147,428	110,571
	Victoria—Renovation	9,014	9,014
Inverness	St. Mary's—Renovation	4,830	
Kentville	Blanchard Fraser Memorial	199,183	
Liverpool	Queens General—Nurses' residence	17,250	8,625
New Waterford	District Consolidated—Nurses' residence	25,932	12,966
Springhill	All Saints	89,180	89,180
Sydney	St. Rita's—Nurses' residence	124,690	93,518
Waterville	**Kings County	273,960	273,960
		1,698,152	*1,319,249*
	Prince Edward Island		
Charlottetown	Prince Edward Island—Renovation	78,250	78,250
East Royalty	**Hospital School for Retarded Children	53,693	53,693
O'Leary	Community—Renovation	6,408	1,724
Souris	Souris—Renovation	13,237	
		151,588	*133,667*
	New Brunswick		
Bathurst	Hotel Dieu de St. Joseph—Renovation	2,530	
Black's Harbour	Fundy	65,133	
Campbellton	Hotel Dieu de St. Joseph	24,901	24,901
	**Provincial	476,004	296,969
	Restigouche and Bay Chaleur Soldier's Memorial—		
	Renovation	58,333	43,750
	Addition	44,968	44,968
Carraquet	Hopital de l'Enfant Jesus	154,207	115,655
Dalhousie	St. Joseph—Addition and renovation	33,167	
Fredericton	Victoria Public—		
	Addition	36,145	
	Renovation	28,455	21,341
Grand Falls	General	38,912	38,912
Lameque	Hotel Dieu de St. Joseph	126,687	95,015
Lancaster	**Hospital Training School for Mentally Retarded Children	120,000	
Moncton	Moncton—Addition and renovation	126,624	
Newcastle	Miramichi—Addition and renovation	100,537	
Sackville	Memorial—Renovation	6,883	6,883
Saint John	General—Renovation	3,746	3,746
St. Quentin	Hotel Dieu de St. Joseph	61,650	
Woodstock	Carleton Memorial—Renovation	8,060	8,060
		1,516,942	*700,200*

	Project	Approved	Payments
	Quebec		
Cartierville	Sacre Coeur—Renovation	32,877	32,877
Grand'Mere	Lafleche—Renovation	10,388	10,388
Hull	Sacre Coeur—Renovation	6,209	6,209
L'Annonciation	**Hopital des Laurentides	398,862	398,862
La Salle	General	126,273	126,273
Levis	Hotel Dieu—Addition	196,263	196,263
Magog	Hopital la Providence—Addition	112,230	112,230
Maniwaki	St. Joseph	67,477	67,477
Mastai	**St. Michel Archange—Nurses' residence	90,000	90,000
Montreal	General—Alterations	20,814	20,814
	Hopital de la Visitation—Renovation	10,901	10,901
	Jean Talon—		
	Addition and renovation	271,744	271,744
	Nurses' residence	232,337	232,337
	Jewish General—Addition and renovation	39,980	39,980
	Misericorde—Renovation	223,050	223,050
	Notre Dame—Addition	952,535	952,535
	*Notre Dame de la Merci—Addition and renovation	231,000	231,000
	Queen Elizabeth—Addition and renovation	174,575	174,575
	**Retraite St. Benoit—		
	Addition	12,195	12,195
	Renovation	36	36
	*Rehabilitation Institute	124,750	124,750
	St. Luc—Addition	856,690	856,690
	St. Michel—Addition	147,938	147,938
Quebec	Hotel Dieu de Quebec—		
	Renovation	84,415	84,415
	Renovation	15,388	15,388
	**Hotel Dieu du Sacre Coeur de Jesus—Addition	105,535	105,535
	St. Sacrement—Renovation	145,542	145,542
Repentigny	Le Gardeur	44,338	44,338
Rimouski	St. Joseph—Addition	80,275	80,275
St. Louis de Courville	*St. Augustin	81,768	81,768
Ste. Agathe des Monts	*Mount Sinai Sanatorium—Addition and renovation	71,750	71,750
	Ste. Agathe—Renovation	20,000	20,000
Seven Islands	General	465,187	465,187
Three Rivers	St. Joseph—		
	Renovation	2,480	2,480
	Alteration	21,865	21,865
Verdun	**Protestant—		
	Medical surgical unit	298,240	298,240
	Addition	10,000	10,000
		5,785,907	*5,785,907*
	Ontario		
Barrie	Royal Victoria—Addition and renovation	100,566	100,566
Belleville	General—		
	Renovation	7,566	7,566
	Renovation	7,400	
Bowmanville	Memorial—Addition	69,897	69,897
Bracebridge	South Muskoka Memorial	45,192	
Brockville	St. Vincent de Paul—Renovation	1,148	1,148
Chatham	General—Renovation	9,782	9,782
Clinton	Public—Addition and renovation	26,925	13,462
Cochenour	Margaret Cochenour Memorial—Addition and renovation	5,781	5,781
Cooksville	South Peel Memorial—Addition	230,262	230,262
Cornwall	Hotel Dieu—Nurses' residence	6,000	6,000
Dunnville	Haldimand War Memorial—Addition and renovation	158,690	158,690
Durham	Memorial—Addition	44,400	22,200
Englehart	Englehart and District—Addition and renovation	10,752	10,752
Exeter	South Huron—Addition	9,328	9,328
Fort William	McKellar General—Renovation	3,833	3,833

Location	Hospital	Approved	Payments
	Ontario—Continued		
Georgetown	Georgetown and District Memorial	50,888	50,888
Geraldton	Geraldton District	29,002	29,002
Grimsby	West Lincoln Memorial—		
	Addition	12,500	12,500
	Renovation	4,599	3,449
	Renovation	3,010	
Hamilton	Chedoke General and Children's—Renovation	62,900	
	General—		
	Addition	33,687	
	Renovation	14,409	10,807
	Renovation	907	
	Renovation	9,167	
	St. Joseph's—		
	Nurses' residence	140,433	140,433
	Addition	293,005	293,005
	*St. Peter's Infirmary—Renovation	330	330
Hornepayne	Community	9,327	
Huntsville	District Memorial—Addition and Renovation	92,022	92,022
Ingersoll	Alexandra—Addition and renovation	15,503	15,503
Kapuskasing	Sensenbrenner—Renovation	9,167	6,875
Kenora	General—Addition and renovation	122,953	122,953
Kingston	General—		
	Addition	28,268	28,268
	Renovation	3,200	1,600
London	Parkwood—Renovation	17,762	17,762
	Victoria—Nurses' residence	110,787	110,787
Markdale	Centre Grey General—Addition	20,322	20,322
Niagara Falls	Greater Niagara General—		
	Addition	12,635	12,635
	Nurses' residence	6,408	6,408
Oakville	Oakville-Trafalgar Memorial—Addition	237,870	237,870
Orillia	Soldiers' Memorial—Addition and renovation	89,987	89,987
Oshawa	General—Internes' residence	2,812	
Ottawa	Civic—		
	Addition	2,533	2,533
	Renovation	42,142	42,142
	General—Renovation	3,146	3,146
	†Royal Ottawa—		
	Renovation	7,890	7,890
	Renovation	7,256	7,256
	St. Louis Marie de Montfort—Renovation	2,752	2,064
	*St. Vincent—		
	Renovation	6,243	6,243
	Renovation	6,000	3,000
Owen Sound	General and Marine—		
	Nurses' residence	26,611	
	Addition	93,587	93,587
Paris	The Willett—Addition	53,423	53,423
Parry Sound	St. Joseph's—Addition and renovation	32,548	32,548
Pembroke	Cottage—Addition and renovation	29,508	29,508
	General—Nurses' residence	30,011	30,011
Perth	Great War Memorial—Addition and renovation	60,223	
Peterborough	St. Joseph's—Addition and renovation	233,417	233,417
Port Colborne	General—Addition and renovation	36,973	36,973
Renfrew	Victoria—Addition and renovation	67,433	67,433
St. Catharines	General—Addition	292,223	146,112
	Hotel Dieu—Addition and renovation	56,515	56,515
	†Niagara Peninsula Sanatorium—Renovation	5,613	
Sarnia	General—Renovation	2,262	2,262
Shelbourne	District	18,838	18,838
Sault Ste. Marie	General—Addition and renovation	327,250	327,250
South Porcupine	Porcupine General—Addition and renovation	16,483	

Location	Hospital	Approved	Payments
	Ontario—Concluded		
Stratford	General—Addition and renovation	167,664	167,664
Strathroy	Strathroy Middlesex General	121,688	121,688
Timmins	St. Mary's—Addition	116,483	102,052
Toronto	Hospital for Sick Children—Addition	201,693	201,693
	General—		
	Renovation	27,551	27,551
	Renovation	22,452	22,452
	Cardiovascular investigation unit	1,588	1,588
	Addition	14,253	14,253
	Renovation	6,447	4,835
	Renovation	81,585	81,585
	Nightingale School of Nursing—Nurses' residence	42,486	42,486
	Northwestern General—		
	Addition	70,920	70,920
	Renovation	3,420	3,420
	Princess Margaret—Addition	50,185	50,185
	Queensway General—Addition	117,845	117,845
	*Riverdale	856,270	856,270
	Rehabilitation Centre	73,467	36,733
	St. Joseph's—		
	Addition and renovation	228,359	228,359
	Addition and renovation	172,425	172,425
	St. Michael's—Renovation	2,207	
	Western—		
	Addition and renovation	112,442	112,442
	Renovation	28,125	28,125
	Renovation	12,000	12,000
	Renovation	36,980	36,980
Trenton	Memorial—Addition and renovation	31,315	
Welland	Welland County General—		
	Nurses' residence	27,750	27,750
	Renovation	12,328	12,328
Weston	Humber Memorial—Addition	247,700	247,700
	*Toronto (Chronic illness unit)—Renovation	9,469	
Willowdale	St. John's Convalescent	21,525	19,400
Winchester	Winchester District Memorial—Addition and renovation	66,701	66,701
Windsor	Hotel Dieu of St. Joseph—Addition	344,727	344,727
	I.O.D.E. Memorial—		
	Renovation	1,944	1,944
	Addition	89,185	89,185
	Metropolitan General—		
	Addition	33,000	33,000
	Renovation	5,286	5,286
	Addition	12,030	12,030
	Renovation	1,413	508
Woodstock	General—Addition	29,430	29,430
		7,134,600	*6,558,364*
	Manitoba		
Arborg	Memorial medical nursing unit—Addition and renovation	11,969	11,969
Baldur	Medical nursing unit—Addition and renovation	9,617	9,617
Brandon	General	148,530	
Dauphin	General—Addition and renovation	73,428	55,071
Eriksdale	Elizabeth M. Crowe Memorial	11,915	
Gilbert Plains	Medical nursing unit—Addition and renovation	33,133	
Hamiota	Hamiota and District—Addition and renovation	4,062	4,062
McCreary	Medical nursing unit—Addition and renovation	19,938	18,549
Portage la Prairie	**Manitoba School for Mentally Defective Persons—Addition	217,815	159,000
Roblin	District—Renovation	18,693	9,346
St. Boniface	Local health unit—New community health centre	23,227	23,227

Location	Hospital	Approved	Payments
	Manitoba—Concluded		
Stonewall	Rockwood-Stonewall medical nursing unit—Addition and renovation	15,736	15,736
Winnipeg	Children's—Renovation	3,494	3,494
	General—Addition and renovation	57,045	57,045
	King Edward—Renovation	11,494	11,494
	Manitoba Cancer Treatment and Research Foundation	135,757	135,757
	Manitoba Rehabilitation	207,068	207,068
	Misericordia General—Nurses' residence	114,457	85,843
	St. James health unit—New community health centre	12,977	12,977
	Victoria General—Renovation	6,415	4,811
		1,136,770	*825,066*
	Saskatchewan		
Birch Hills	Health centre	3,500	
Foam Lake	Union—Addition and renovation	6,111	6,111
Fillmore	Union—Addition and renovation	6,153	6,153
Grenfell	Union	13,760	13,760
Kerrobert	Union	18,493	
	Nurses' residence	15,000	
Kipling	Memorial Union—Addition	5,690	5,690
Leader	Union	24,367	24,367
Loon Lake	Union	20,140	20,140
Luseland	Health centre	2,183	
Maple Creek	Union	64,967	32,484
Melfort	Union—Addition	18,858	18,858
Moose Jaw	Providence—Addition and renovation	51,118	
Norquay	Norquay-Canora Union	10,998	10,998
Outlook	Union	20,993	20,993
Prince Albert	Holy Family	311,885	207,923
Regina	Grey Nun's—		
	Nurses' residence	55,482	
	Renovation	6,659	6,659
	Renovation	14,000	
Saskatoon	City—Renovation	105,392	
	St. Paul's	712,005	474,670
Swift Current	Union—Addition and renovation	26,987	
Wakaw	Union—Renovation	3,500	3,500
Watrous	Union—Renovation	2,733	2,733
Weyburn	**Saskatchewan—Addition	101,084	
Wilkie	Union	21,238	21,238
Wolseley	Memorial Union—Nurses' residence	4,500	4,500
Yorkton	**Psychiatric centre	78,113	
	Union	155,830	
		1,881,739	*880,777*
	Alberta		
Calgary	Foothills Provincial General—Nurses' residence	186,750	124,500
	General—Addition	205,000	205,000
	*Sarcee Auxiliary	125,000	125,000
Castor	Our Lady of the Rosary	34,000	34,000
Claresholm	*Willow Creek-Claresholm Auxiliary—Addition	9,000	9,000
Cold Lake	John Neil—Nurses' residence	3,000	3,000
Coronation	Municipal—Nurses' residence	7,500	3,750
Drayton Valley	Municipal—Addition	3,750	
Edmonton	*Allen Gray Auxiliary	100,000	50,000
	**Provincial Mental Institute—Nurses' residence	36,750	
	Royal Alexandra—New active treatment unit	1,232,000	616,000
Fairview	Municipal—Addition	4,500	4,500
Fort MacLeod	Municipal—Nurses' residence	9,000	
High Prairie	Providence—Addition	154,667	116,000
Innisfail	Municipal—Addition	9,000	4,500
Killam	General	17,167	

Location	Hospital	Approved	Payments
	Alberta—Concluded		
Leduc	Municipal	40,000	40,000
	Nurses' residence	2,813	2,813
Lloydminster	*Auxiliary	100,000	75,000
Medicine Hat	*The Dr. Dan MacCharles	200,000	150,000
Milk River	Border Counties General	19,042	
Ponoka	Municipal—Addition	750	750
Provost	Municipal—Addition	9,000	
Peace River	Municipal—Addition	19,833	19,833
Red Deer	**Deerhome—Nurses' residence	60,000	60,000
	Municipal—Addition and nurses' residence	32,542	
	**Provincial training school for mental defectives—Nurses' residence	19,777	
St. Paul	St. Theresa—Addition	41,000	41,000
Smoky Lake	Municipal—		
	Addition	28,000	
	Nurses' residence	5,625	
Spirit River	Holy Cross—Nurses' residence	9,375	9,375
Stettler	*Auxiliary—Addition	30,000	
Vulcan	Municipal—Addition	5,167	
Wainwright	*Wainwright-Provost Auxiliary	25,000	
Westlock	*Auxiliary	50,000	
Wetaskiwin	Municipal—Addition	32,333	
Willingdon	General	14,666	
		2,882,007	*1,694,021*
	British Columbia		
Bella Coola	General—		
	Renovation	1,550	
	Addition	633	
Campbell River	Health centre	11,400	11,400
Castlegar	Health centre	9,283	4,642
Chilliwack	Health centre	5,000	5,000
Comox	Health centre	8,220	8,220
Coquitlam	Health centre—Addition	8,347	
Dawson Creek	St. Joseph General	50,543	
Fort St. John	Providence	93,882	93,882
Ganges	Health centre	3,500	3,500
Grand Forks	Boundary	66,640	44,427
Hazelton	Wrinch Memorial—Addition	452	452
Kelowna	General—Renovation	923	923
	Health centre—Addition	25,500	25,500
McBride	McBride and District	57,400	57,400
Merritt	Nicola Valley General	54,712	
Nakusp	Arrow Lakes—Renovation	534	534
Nanaimo	General	227,477	113,738
Nelson	Selkirk community health centre	15,000	11,250
New Westminster	Royal Columbian—Nurses' residence	53,929	53,929
Penticton	Penticton—Renovation	2,933	
Powell River	General—Addition and renovation	74,578	74,578
Prince George	Regional—Addition	56,000	28,000
Queen Charlotte	Queen Charlotte Islands—Nurses' residence	9,000	
Revelstroke	Health centre—Addition	6,993	5,245
Salmon Arm	Shuswap Lake General—Nurses' residence	3,937	
Terrace	Terrace and District	28,646	28,646
Vancouver	General—		
	Renovation	135,067	101,300
	Renovation	82,582	82,582
	Renovation	149,868	149,868
	Renovation	5,985	
	St. Paul's—		
	Addition	136,310	90,874
	Renovation	10,924	

Location	Hospital	Approved	Payments
	British Columbia—Concluded		
Victoria	Community health centre	15,000	11,250
	*Queen Alexandra Solarium for Crippled Children—Addition	5,576	5,576
	Royal Jubilee—Addition	358,040	358,040
	Addition	30,000	30,000
	Renovation	8,550	
	Renovation	7,642	
	Renovation	3,577	
	St. Joseph's—Renovation	26,752	
	†Vancouver Island chest centre	15,000	15,000
Williams Lake	War Memorial	95,407	47,703
		1,963,292	*1,463,459*
	Northwest Territories		
Fort Simpson	St. Margaret—Renovation	1,386	1,386
Hay River	H. H. Williams Memorial—Nurses' residence	4,500	4,500
		5,886	*5,886*
		$25,222,243	$20,000,000

*Chronic hospital.
**Mental hospital.
†Tuberculosis hospital.

Health services, including assistance to the provinces—Contributions to provinces under agreements entered into pursuant to the Hospital Insurance and Diagnostic Services Act, c. 28, 1956-57, as amended ..... **(30)** **$336,672,778**

The Act authorizes the Minister, with the approval of the Governor in Council, to enter into an agreement with any province to provide for the payment by Canada of contributions towards the cost of insured hospital and diagnostic services incurred by the province. Agreements have been made with all the provinces and the territories.

The Act provides that Canada's contribution shall be paid in respect of each calendar year and that the amount of the contribution to each province is to be based on a formula which gives consideration to (*a*) the per capita costs of in-patient services in Canada; (*b*) the per capita cost of in-patient services in the province; (*c*) the cost of out-patient services in the province; (*d*) the proportion of the population of the province entitled to insured services, and (*e*) the proportion of the year during which an agreement existed. A formula, similar in effect, is prescribed by the regulations for the calculation of monthly advances on account of contributions.

A statement of federal payments to provinces and territories under the Act by fiscal year follows:

	1962–63	1961–62
Newfoundland	7,472,463	6,258,287
Nova Scotia	13,519,975	11,872,932
Prince Edward Island	1,673,681	1,381,895
New Brunswick	10,894,712	9,546,774
Quebec	88,713,635	73,022,518
Ontario	122,103,383	104,498,881
Manitoba	17,348,934	15,245,924
Saskatchewan	18,278,459	15,953,810
Alberta	25,784,973	19,730,547
British Columbia	30,049,148	25,697,551
Northwest Territories	523,148	377,942
Yukon Territory	310,267	296,036
	$ 336,672,778	$ 283,883,097

Vote 30 Indian and northern health services—Operation and maintenance

			Allotments	Expenditures
	Continuing establishment, including $941,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	10,225,500	10,031,522
	Casuals and others and overtime	(1)	103,500	89,902
A	Allowances	(2)	770,000	736,783
B	Hospital, doctors' and other professional and special services	(4)	6,693,000	6,653,785
	Travelling expenses—Staff	(5)	559,800	496,971
	Freight, express and cartage	(6)	120,000	116,298
	Postage	(7)	22,700	22,328
	Telephones and telegrams	(8)	94,700	94,284
	Educational and informational publications	(9)	10,100	9,816
	Educational and informational material other than publications	(10)	11,400	11,167
	Office stationery, supplies and equipment	(11)	92,800	92,799
	Hospital, medical and other materials and supplies	(12)	2,966,800	2,926,614
C	Repairs and upkeep of buildings and works	(14)	230,500	229,552
	Rental of buildings and works	(15)	10,000	6,443
	Repairs and upkeep of equipment	(17)	112,500	108,400
	Light, heat, power and water	(19)	395,000	391,230
D	Transportation of patients and travelling expenses of other than staff	(22)	910,000	909,931
E	Laundry and other sundry items	(22)	165,000	155,313
			23,493,300	23,083,138
F	*Less*—Transferred to Other Loans and Investments—Miscellaneous		2,000	
			$23,491,300	$23,083,138

This vote was provided for treatment and preventive care for the Indian and Eskimo population of Canada and includes the cost of operating 19 hospitals, 45 nursing stations and 108 other health centres and clinics. A statement of expenditures by hospitals is shown after the comments.

Revenues arising from services provided through the above expenditures amounted to $4,144,580, and included commissions on telephones, $7,115; glasses and dentures for Indians and Eskimos, $8,894; handicrafts, $12,940; heat, power and water, $84,694; hospitalization (other than Indians) $218,654; meals, $135,350; professional services including out-patient care, $145,048; public health services, $147,346; reimbursement in connection with provincial hospital insurance plans, $3,016,120; rentals, $300,464.

Educational leave was granted to the following employees for the periods shown:

At full pay—under authority of P.C. 8/3600, August 13, 1948, H. N. Colburn (Apr. 1 to June 30), J. O. Crabbe (Apr. 1 to June 24), C. H. Farley (Apr. 1 to June 24), M. E. Gordon (Apr. 1 to June 30), L. V. Hardstaff (May 28 to June 22), J. Kirkbride (Apr. 1 to June 30), J. F. Pyper (Apr. 1 to June 30); under authority of T.B. 524534, November 15, 1957, as amended, A. C. Ingram (Mar. 26 to 29), V. E. Mills (Mar. 26 to 29), R. A. Schneider (Nov. 19 to 30), L. T. Shaw (Nov. 5 to 16), C. E. Van Guens (Nov. 5 to 16).

Without pay—under authority of sec. 73 of the Civil Service regulations, D. Atkinson (Sept. 21 to Mar. 31), M. W. Burrows (Sept. 11 to Mar. 31), R. Dozios (July 3 to Aug. 17), M. Finlayson (Sept. 24 to Mar. 31), M. Katayama (Apr. 1 to June 30), A. R. G. McNaught (Apr. 1 to July 31), E. R. Neelands (Sept. 19 to Mar. 31), S. Rymer (Sept. 13 to Mar. 31), H. Strongeagle (Sept. 10 to Mar. 31), J. Wilson (Sept. 27 to Mar. 31); without pay but with a living allowance under authority of T.B. 600231, August 30, 1962, as amended, I. Brown (Sept. 17 to Mar. 31), I. C. Christie (July 1 to Mar. 31), L. J. Cunningham (Sept. 24 to Mar. 31), D. L. Deines (Sept. 1 to Mar. 31), J. Dunne (Sept. 25 to Mar. 31), P. Nichols (Sept. 15 to Mar. 31), F. N. Partridge (Sept. 1 to Mar. 31), E. M. Rogalsky (Sept. 15 to Mar. 31), M. P. Watson (Sept. 1 to Mar. 31); under authority of T.B. 605672, January 24, 1963, L. Dubyk (Feb. 4 to Mar. 31).

Without pay but with a non-accountable living allowance under authority of T.B. 592736, February 22, 1962, R. Cyr (Apr. 1 to Mar. 31); without pay but with a non-accountable allowance equal to full pay, under authority of T.B. 597105, September 6, 1962, as amended, J. C. Burkholder (May 28 to June 22), C. V. Cyr (May 28 to June 22), F. G. Lavery (May 28 to June 22), J. D. Munroe (May 28 to June 22), G. W. Peterson (May 28 to June 22); without pay but with a non-accountable allowance equal to full pay plus a non-accountable living allowance under authority of T.B. 601512, November 8, 1962, E. Funk (Jan. 22 to Mar. 22), A. E. Lofting (Jan. 22 to Mar. 22).

A *Allowances*—Payment of northern and isolation allowances was made from this allotment in accordance with the general regulations respecting such compensation.

B *Hospital, doctors' and other professional services*—Doctors' fees amounted to $1,588,466; dentists, dispensers, technicians and opticians, $359,542; hospitalization in outside hospitals, $3,443,377; premiums to various provincial hospital plans on behalf of Indians, $1,214,159; miscellaneous, $48,241.

The following doctors received fees of $1,000 or over: N. D. Abbey, Hay River, N.W.T., $2,861; J. Alexander, Edmonton, $3,300; Alexander, Williams and Associates, Salmon Arms, B.C., $5,166; J. Allaire, Richibucto, N.B., $1,245; T. Allard, Richibucto, N.B., $2,812; C. S. Allen, Vancouver, $3,120; T. H. Almond, Wadena, Sask., $2,640; C. H. Andrews, Prince Albert, Sask., $1,246; R. Aoyama, Mission City, B.C., $1,270; Armet, Crook and Stead, Regina, $1,340; W. C. Armstrong, Haileybury, Ont., $1,442; W. E. Artes, Dominion City, Man., $2,890; H. K. Atwood and J. B. Ringwood, Williams Lake, B.C., $8,730; L. J. Bachand, St. Joseph du Lac, Que., $5,352; N. J. Ball, Olivier, B.C., $1,432; A. H. Bartley, Winnipegosis, Man., $6,811; C. H. Beever-Potts, Duncan, B.C., $11,946; J. F. Bell, Valleyview, Alta., $2,310; F. Bellemare, Quebec, $1,196; W. H. Bennett, Bala, Ont., $2,156; J. A. Bildfell, Moose Factory, Ont., $1,770; M. W. Black, Hybord, Man., $1,128; L. G. Bolduc, Senneterre, Que., $2,874; B. Bookhalter, Regina, $1,408; A. H. Boon, Birch River, Man., $2,446; H. A. Bowker, Ladysmith, B.C., $1,116; G. Brassard, Roberval, Que., $3,102; M. C. Brown, Wallaceburg, Ont., $1,540; C. C. Browne and Associates, Nanaimo, B.C., $1,881; F. J. Buckley, Leoville, Sask., $4,164; J. P. Bugeaud and S. H. Lynch, Bonnyville, Alta., $1,198; E. Bujold, Dalhousie, N.B., $1,674; G. Bujold, Campbellton, N.B., $1,101; E. S. Buksa, Dawson City, Y.T., $3,798; W. J. Cadzow, Lac La Biche, Alta., $2,233; J. Calder, Edmonton, $5,616; A. P. Cameron, Swan River, Man., $2,068; H. E. Cannon, Abbotsford, B.C., $1,754; J. P. Carrette, Campbellton, N.B., $7,102; Case and Powell, Yellowknife, N.W.T., $9,458; F. Cenaiko, Wakaw, Sask., $2,288; L. R. Chasmar, Saskatoon, Sask., $1,270; J. I. Chisholm, Bella Bella, B.C., $4,768; G. Chmura, Fort Qu'Appelle, Sask., $5,949; K. H. Christensen, Terrace, B.C., $1,270; J. V. Clark, Mayo, Y.T., $2,860; K. A. C. Clark, Edmonton, $1,384; N. W. Clark, Lillooet, B.C., $7,010; D. P. Cliche, Quebec, $1,237; R. D. Coddington, Vancouver, $6,048; J. F. Condon, Truro, N.S., $1,122; L. J. Conn, Wolseley, Sask., $5,851; J. S. Corcoran, Midland, Ont., $1,204; L. Cote, Havre St. Pierre, Que., $6,567; M. Creurer, Meadow Lake, Sask., $4,068; W. E. Crysler, Brantford, Ont., $1,410; G. L. D'Appolonia, Port Alice, B.C., $1,138; F. R. Decosse, St. Paul, Alta., $11,454; J. L. P. de Montigny, Fort Nelson, B.C., $4,400; H. V. Deroo, Williams Lake, B.C., $7,704; T. B. Dobson, Rossburn, Man., $7,108; N. G. Dormaar, Williams Lake, B.C., $1,588; J. L. Downey, Winnipeg, $4,230; J. W. Duggan, Edmonton, $2,610; W. Dumas, St. Felicien, Que., $11,790; J. D. Duncan and D. J. Dundee, Kitimat, B.C., $4,209; H. A. Dunning, Cobalt, Ont., $1,340; Duthie and Martin, Invermere, B.C., $3,527; R. M. Dysart, Moncton, N.B., $2,552; T. J. Earl, Port Elgin, Ont., $1,012; A. M. Edwards, Edmonton, $6,732; H. L. Edwards, Birtle, Man., $2,633; K. N. Edwards, Lytton, B.C., $12,704; J. P. Ellis, Brentwood, B.C., $5,920; J. A. J. Emmett, Moose Factory, Ont., $3,290; L. E. English, Kamloops, B.C., $1,810; J. J. Fahlman, Kinistino, Sask., $9,661; G. C. Fairfield, Portage la Prairie, Man., $3,225; A. E. Farewell, Chilliwack, B.C., $1,388; A. F. Ferre, Emerson, Man., $2,645; G. H. Field, Roseneath, Ont., $1,900; H. E. Friesen, Rosthern, Sask., $2,362; P. W. Frobb., Vilna, Alta., $7,166; R. L. Gendreau, Ste. Rose du Lac, Man., $6,374; George, Dobie, Taylor, Alport, McDougall and Cunning, Regina, $12,016; J. W. Gerrard, Saskatoon, Sask., $1,627; S. Gervais, Roberval, Que., $1,970; G. A. Giovannetti, Sydney, N.S., $1,982; J. A. Giovannetti, Newcastle, N.B., $4,036; W. C. Good, North Battleford, Sask., $9,135; J. C. Gray, Uranium City, Sask., $5,725; W. E. Gregson, Burns Lake, B.C., $1,292; A. J. Grehan, Portage la Prairie, Man., $4,032; D. I. Greve, Rosthern, Sask., $3,020; G. Griggs, Morris, Man., $3,211; Hall, Depew, and Graham, Campbell River, B.C., $4,619; C. M. Hamilton, Vernon, B.C., $1,194; S. Hanson, Edmonton, $4,320; E. L. Hardman, Wiarton, Ont., $1,683; L. Hardy, Saskatoon, Sask., $1,068; D. C. Harrison, Toronto, $2,255; E. S. Harvey, Carlyle, Sask., $9,146; T. J. Harvey, Nipigon, Ont., $1,052; Hay and Gloster, Red Lake, Ont., $6,076; S. S. Hein, Rocky Mountain House, Alta., $2,428; F. A. Herbert, Edmonton, $2,340; Hewson and Brant, Merritt, B.C., $9,167; Hewson and Hannon, Merritt, B.C., $1,833; G. K. Heydon, Chemainus, B.C., $4,520; D. C. Hicks, Kamloops, B.C., $2,100; R. B. Hicks and G. F. Hicks, Terrace, B.C., $2,319; E. Hitchin, Edmonton, $2,880; T. J. Ho, Prince Albert, Sask., $1,084; P. W. Hopper, Grandview, Man., $3,829; H .G. Humes, Mission City, B.C., $1,930; G. B. Isman, Wolseley, Sask., $4,553; D. R. Jacob, Winnipeg, $1,649; B. B. Jacobson, Whitewood, Sask., $1,594; Janzen and Friesen, Rosthern, Sask., $1,804; G. Jean, Loretteville, Que., $3,245; K. I. Johnson, Pine Falls, Man., $5,401; D. Jones, Loon Lake, Sask., $1,080; N. H. Jones, Port Alberni, B.C., $1,580; F. J. Kelley, Sydney, N.S., $1,530; S. K. Kemkaran, Strathclair, Man., $1,426; H. J. Kenney, Broadview, Sask., $10,412; H. Kiltz, Big River, Sask., $1,211; L. C. Kindree, Squamish, B.C., $4,026; O. E. Kirby, Vancouver, $2.278; A. S. Klass, Nokomis, Sask., $10,115; J. S. Klotzek, Reston, Man., $1,884; J. H. Kope, Enderby, B.C., $2,900; D. Korpus, Regina, $1,448; S. Kowaluk, Edmonton, $4,800; V. Kritzinger, Paradise Hill, Sask., $1,931; P. J. Kuling, Canora, Sask., $1,225; M. G. Kunkel, Saskatoon, Sask., $1,290; L. V. Laevens, Kamsack, Sask., $11,740; D. A. Lalonde, Sault Ste. Marie, Ont., $1,008; R. F. Lane, Chilliwack, B.C., $1,270; J. L. Lapierre, St. Constant, Que., $9,580; R. G. Large and A. W. Large, Prince Rupert, B.C., $11,398; W. R. Lawler, Sudbury, Ont., $1,224; D. N. Lawton, St. Paul, Alta., $1,318; J. T. L'Ecuyer, Maniwaki, Que., $14,507; A. J. Lee, Sudbury, Ont., $2,637; Lee and Christensen, Terrace, B.C., $1,226; R. E. M. Lee, Terrace, B.C., $1,594; S. F. Lepard, Parry Sound, Ont., $4,690; I. Levitt, Melfort, Sask., $2,379; J. Litwin, Punnichy, Sask., $9,680; A. H. Lower, Fort William, Ont., $3,286; G. Mabon, Swan Lake, Man., $4,782; L. D. MacCormick, Sydney, N.S., $1,212; W. A. MacDonald, McMurray, Alta., $2,596; G. J. Mack, Kitimat, B.C., $1,547; G. MacKenzie, Strathclair, Man., $1,763; M. H. MacKinnon, Woodstock, N.B., $2,628; A. H. MacLennan, Edmonton, $1,250; C. L. MacMillan, Baddeck, N.S., $1,971; A. D. MacPherson, Edmonton, $1,296; J. D. Malloy, Rainy River, Ont., $1,532; G. M. Malone, Fort Vermilion, Alta., $6,954; L. G. Mandin, St. Paul, Alta., $1,026; T. L. Marfleet, Maidstone, Sask., $5,854; P. Marin, Moose Factory, Ont., $1,966; R. Martel, Hauterive, Que., $2,968; B. Martin, Maria, Que., $2,662; R. Martineau, Natashquan, Que., $1,717; C. W. McCowan, Calgary, Alta., $5,240; J. A. McCullough, Carrot River, Sask., $2,833; H. R. McDiarmid, Tofino, B.C., $11,858; T. D. McKee, Longlac, Ont., $4,677; McLean and Gerluk, Esperanza, B.C., $1,075; H. A. McLean, Esperanza, B.C., $5,551; W. McLean, Sarnia, Ont., $1,128; J. B. McQuay, Mindemoya, Ont., $1,678; N. Mellor, Rocky Mountain House, Alta., $2,744; H. Meltzer, Edmonton, $8,964; D. D. Mercer, Southampton, Ont., $6,035; J. Millar, Sioux Lookout, Ont.,

$4,586; H. Millette, Lestock, Sask., $3,664; J. D. Milne, Calgary, Alta., $3,812; A. W. Mooney, Vanderhoof, B.C., $8,758; R. W. Morgan, $5,277; L. P. Morin, Ville-Marie, Que., $1,065; R. D. Morrison, Hope, B.C., $2,757; G. M. Mullin, Sardis, B.C., $6,545; R. Muscat, Ocean Falls, B.C., $4,140; N. Nadeau, Campbellton, N.B., $1,212; A. Nanadkevich, Morden, Man., $1,440; J. W. Neville, Ladysmith, B.C., $2,824; R. T. H. Nixon, Mile House, B.C., $1,182; K. Oldroyd, Big River, Sask., $2,646; A. Q. Paje, Norway House, Man., $3,300; S. G. Paletz, Edmonton, $8,762; E. Paquet, Loretteville, Que., $1,130; W. V. V. Pardy, Mount Brydges, Ont., $6,644; G. Paulson, Lundar, Man., $3,836; C. G. Penny, Hay River, N.W.T., $2,450; Perry, Bawden, Muir, MacPherson and Ueberschar, Regina, $3,916; A. H. Phelps, Chilliwack, B.C., $1,609; Physician Anaesthetic Services, Winnipeg, $3,631; H. J. Pickup, Alert Bay, B.C., $11,846; M. M. Pierce, Winnipeg, $1,049; A. Plante, Roberval, Que., $1,968; A. H. Povah, Brandon, Man., $1,942; L. L. Prefontaine, Montmartre, Sask., $1,854; R. G. Prefontaine, Ste Rose, Man., $2,161; D. R. Preston, Bella Bella, B.C., $2,917; C. H. J. Reason, Marathon, Ont., $1,334; R. L. Reeves, Eganville, Ont., $2,943; C. D. Reid, Val d'Or, Que., $4,889; L. G. Reid, Pembroke, Ont., $1,679; J. M. Richards, Turtleford, Sask., $10,405; P. W. Richman, Cardston, Alta., $3,308; E. Robichard, Richibucto, N.B., $1,020; N. Robitaille, Massey, Ont., $5,341; C. L. N. Robinson, Saskatoon, Sask., $1,180; G. E. Robinson, Tyne Valley, P.E.I., $2,264; C. H. Rorabeck, Willowdale, $1,634; H. Rosmus, Schefferville, Que., $6,303; F. R. Ross, Belleville, Ont., $1,558; L. E. Ross, Ashcroft, B.C., $3,395; R. F. Ross, Truro, N.S., $4,032; L. F. Roy, Richibucto, N.B., $1,131; P. M. Roy, Seven Islands, Que., $2,399; E. M. Savage, Cold Lake, Alta., $6,717; G. D. Saxton, Vancouver, $3,320; M. Scherz, Oak Lake, Man., $2,674; H. Schlagintweit, Goodsoil, Sask., $4,442; M. Scholtz, Norquay, Sask., $4,519; M. Schonfeld, Vancouver, $6,214; F. Scott, Loon Lake, Sask., $1,730; J. R. Scratch, Cut Knife, Sask., $1,796; I. M. Shaw, Cobourg, Ont., $1,196; J. P. Sherin, Lakefield, Ont., $3,843; W. Shydlowski, Bassano, Alta., $1,788; K. Siluch, Uranium City, Sask., $1,002; J. B. Silver, Hudson Bay, Sask., $1,231; P. Simard, Notre-Dame du Nord, Que., $3,569; C. S. Simpson, Chase, B.C., $1,154; L. W. Singer, Regina, $2,573; N. K. Sirett, Erikson, Man., $1,880; J. H. B. Skinner, Hornepayne, Ont., $2,375; S. Skrepnek, High Prairie, Alta., $1,190; H. R. Smith, Vernon, B.C., $1,153; R. Smithhurst, Vancouver, $1,480; E. R. Somerleigh, Nipigon, Ont., $2,347; G. M. Somerville, Fredericton, N.B., $4,293; J. G. Southerland, Moose Factory, Ont., $2,931; T. J. Speakman, Edmonton, $1,203; C. M. Stafford, Grenfell, Sask., $5,271; D. E. Starr and C. S. Allen, Vancouver, $1,950; P. L. Steele, Balcarres, Sask., $1,408; G. Steenson, Ashern, Man., $3,693; R. C. Stewart, Stewiacke, N.S., $1,821; R. Sterling, Burns Lake, B.C., $1,980; W. E. Strangway, Toronto, $2,917; J. P. Strouboulis, Edmonton, $2,764; R. Sumner, Vancouver, $4,348; A. R. Swanburg, Kitimat, B.C., $1,068; D. N. Takahashi, Merritt, B.C., $2,328; J. A. Tallon, Cornwall, Ont., $15,267; V. W. Tarlton, Duncan, B.C., $1,723; T. Thompson, Burns Lake, B.C., $3,790; G. D. Timmins, Whycocomagh, N.S., $1,152; H. J. Townsend, New Glasgow, N.S., $1,428; H. Tregobov, Winnipeg, $1,016; E. J. Treloar, Chase, B.C., $4,661; E. Trottier, Amos, Que., $28,751; K. W. Tseng, London, Ont., $1,195; G. N. Tucker, Edmonton, $3,450; R. R. Uzicanin, Heron Bay South, Ont., $4,446; W. L. VanAlstyne, Glencoe, Ont., $1,429; A. G. Verchere, Port Alberni, B.C., $2,240; A. T. Verchere, Ladysmith, B.C., $1,303; R. Von Gernet, Prince Albert, Sask., $5,550; H. V. Waldon, Winnipeg, $4,206; G. R. Walker, Sudbury, Ont., $4,083; W. W. Wallingford, Beardmore, Ont., $1,386; M. K. Weare, Smithers, B.C., $2,198; H. W. Webster, Port Alberni, B.C., $2,678; J. I. Weinstein, Cochenour, Ont., $1,692; M. H. West, Sault Ste. Marie, Ont., $6,603; T. Y. Whang, Blind River, Ont., $4,210; G. J. Wherrett, Ottawa, $3,224; G. W. Whitaker, Kenora, Ont., $5,298; R. Whitfield, Punnichy, Sask., $1,385; J. E. Whiting, Hazelton, B.C., $8,364; G. L. Willox, Edmonton, $3,888; A. R. Wilson, Chilliwack, B.C., $8,966; H. J. Wisinger, Sioux Lookout, Ont., $7,637; W. J. Wolfe, North Battleford, Sask., $6,808; P. Wolochow, Edmonton, $1,836; G. A. Wood, Cold Lake, Alta., $2,602; I. A. Wood, Rose Valley, Sask., $4,162; P. J. V. Woollacott, Kitimat, B.C., $6,638; E. N. Wright, Port Arthur, Ont., $1,238; R. D. Wright, Tisdale, Sask., $2,485; D. R. Young, Emo, Ont., $3,464; J. Young, Edmonton, $1,476.

The following also received fees of $1,000 or over: Abbott Clinic, Winnipeg, $13,885; Associate Medical Clinic, Prince Albert, Sask., $17,480; Brandon Clinic, Brandon, Man., $6,026; Brantford Clinic, Brantford, Ont., $5,197; Burris Clinic, Kamloops, B.C., $12,947; Cardston Clinic, Cardston, Alta., $26,973; Carruthers Clinic, Sarnia, Ont., $15,588; Columbia Coast Mission, Campbell River, B.C., $1,413; Dingwall Medical Group, Dryden, Ont., $2,462; Dobson Associate Medical Clinic, Grande Prairie, Alta., $2,312; E. I. D. Medical Association, Brooks, Alta., $6,068; Elk Point Clinic, Elk Point, Alta., $11,437; Flin Flon Clinic, Flin Flon, Man., $5,131; Fort Frances Clinic, Fort Frances, Ont., $8,887; Hearst Medical Centre, Hearst, Ont., $2,816; High Prairie Clinic, High Prairie, Alta., $11,634; Irving Clinic, Kamloops, B.C., $1,049; Lake of the Woods Clinic, Kenora, Ont., $13,204; Lloydminster Clinic, Lloydminster, B.C., $10,728; Magrath Clinic, Magrath, Alta., $1,892; McDiarmid Clinic, Brandon, Man., $1,042; McFarland-Lewis Clinic, High Prairie, Alta., $2,347; Medical Arts Association of Radiologists, Edmonton, $5,260; Medical Arts Clinic, Regina, Sask., $11,427; Medical Clinic, Gladstone, Man., $3,470; Medical Clinic, Wetaskiwin, Alta., $1,635; Medical Clinic, Fort St. John, B.C., $1,308; Medical Clinic, Powell River, B.C., $4,567; Medical Clinic, Sechelt, B.C., $6,380; Medical Services Division, Charlotte City, B.C., $7,100; The Pas Clinic, The Pas, Man., $6,303; Pincher Creek Associate Clinic, Pincher Creek, Alta., $8,519; Russell Clinic, Russell, Man., $4,112; St. Jean Clinic, St. Jean, Man., $3,105; Shellbrook Clinic, Shellbrook, Sask., $4,928; Taber Medical Centre, Taber, Man., $2,816; United Church of Canada, Home Mission Board, Toronto, $16,055; R. B. White Clinic, Penticton, B.C., $2,718; Whitehorse Dental Clinic, Whitehorse, Y.T., $3,995.

Hospitals receiving $5,000 or over:

Newfoundland: Grenfell Mission, North West River, $13,017; St. Anthony, $20,867.

Nova Scotia: Halifax County, Dartmouth, $18,774; Nova Scotia Sanatorium, Kentville, $40,053; Point Edward, Sydney, $50,968; Provincial Mental, Dartmouth, $10,235.

New Brunswick: Jordan Memorial Sanatorium, The Glades, $20,393; Saint John Tuberculosis, $58,589.

Quebec: Alexandria, Montreal, $29,019; Cecil Buttus Memorial, Austin, $24,800; Hotel Dieu, Amos, $6,510; Montreal Children's, $10,436; Montreal General, $6,109; Ross Sanatorium, Gaspe, $12,696; Royal Edward Laurentian, Ste. Agathe des Monts, $5,712; St. George Sanatorium, Mont-Joli, $56,755; St. Jean, Montreal, $5,574; St. Jean Sanatorium, Macamic, $68,575; St. Michel Archange, Quebec, $13,330; St. Michel Sanatorium, Roberval, $83,432; Ste. Elizabeth, Roberval, $5,424; Verdun Protestant, $25,003.

Ontario: Beck Memorial Sanatorium, London, $68,332; Brant Sanatorium, Brantford, $10,699; Fort William Sanatorium, $282,096; International Grenfell Association, Ottawa, $7,738; Mountain Sanatorium, Hamilton, $199,285; Provincial Mental, $99,392; St. Andrews, Midland, $5,588; St. Lawrence Sanatorium, Cornwall, $14,423; Sudbury and Algoma Sanatorium, Sudbury, $49,655; Toronto, for Tuberculosis, Weston, $39,564.

Manitoba: Assiniboine Sanatorium, Brandon, $2,831; Clearwater Lake Sanatorium, The Pas, $36,971; Fort Churchill Military, Churchill, $12,149; Manitoba Sanatorium, Ninette, $382,460; Provincial Mental, $82,975.

Saskatchewan Fort Qu'Appelle Sanatorium, Fort San, $109,350; Prince Albert Nursing Home, $58,254; Provincial Mental, $80,605; Saskatchewan Training School, Moose Jaw, $33,233; Saskatoon Sanatorium, $180,070.

Alberta: Baker Memorial Sanatorium, Calgary, $93,330; Calgary General, $7,399; Deerhome, Red Deer, $41,484; Elk Point Municipal, $6,562; Providence, High Prairie, $8,748; Provincial Mental, $108,361; St. Theresa, Fort Vermillion, $8,683; St. Therese, Saint Paul, $8,850; St. Vincent, Pincher Creek, $5,926; University of Alberta, Edmonton, $9,285.

British Columbia: Bella Coola General, $6,106; Kitimat General, $5,252; Large Memorial, Bella Bella, $8,558; Prince Rupert General, $5,790; Provincial Mental, $207,522; St. George's, Alert Bay, $9,657; St. John's, Vanderhoof, $5,806; St. Paul's, Vancouver, $8,768; Vancouver General, $6,562; Wrinch Memorial, Hazelton, $10,586.

Northwest Territories: Fort Smith General, $6,864; North Rankin Nickel Mines, Rankin Inlet, $42,590; St. Ann, Fort Smith, $10,023; St. Luke's, Pangnirtung, $29,785; St. Margaret, Fort Simpson, $9,070; Stanton Yellowknife, $6,879.

C *Repairs and upkeep of buildings and works*—Contract was awarded through the Department of Public Works to Hacquoil Construction Ltd., for resurfacing concrete parking area at Sioux Lookout Indian Hospital $7,540, expenditures $4,925, to date $7,540 (final).

D *Transportation of patients, etc.*—Expenditures included transportation of Indians and Eskimos to and from hospitals and included $495,515 for air travel.

E *Laundry and other sundry items*—The cost of laundry services amounted to $96,368.

F Education loan of $2,000 was made to an employee under authority of T.B. 598657, September 6, 1962.

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF INDIAN HOSPITALS FOR THE FISCAL YEAR 1962-63

Name	Rated capacity	Salaries, wages and allowances	Medical and hospital supplies	Food	Fuel	Repairs of buildings and equipment	All other expenditures	Total
		$	$	$	$	$	$	$
Lady Willingdon, Ohsweken, Ont.	25	244,380	14,530	15,007	4,081	1,438	26,226	305,662
Moose Factory, Moose Factory, Ont.	155	864,694	28,237	90,234	170,927	13,060	112,216	1,279,368
Sioux Lookout, Sioux Lookout, Ont.	70	364,176	20,821	46,855	9,134	10,878	48,395	500,259
Fisher River, Fisher River, Man.	15	136,747	17,910	17,986	3,846	1,663	19,375	197,527
Fort Alexander, Pine Falls, Man.	16	106,669	17,623	10,593	1,627	289	10,173	146,974
Norway House, Norway House, Man.	39	368,491	19,368	30,482	45,694	3,439	26,110	493,584
North Battleford, North Battleford, Sask.	50	228,424	15,749	18,282	5,205	1,852	35,385	304,897
Qu'Appelle, Fort Qu'Appelle, Sask.	104	409,267	15,950	41,442	7,958	14,384	79,853	568,854
Blackfoot, Gleichen, Alta.	27	94,582	2,804	9,052	1,868	331	18,548	127,185
Blood, Cardston, Alta.	39	141,211	16,728	17,045	3,883	7,094	40,781	226,742
Charles Camsell, Edmonton, Alta.	500	1,802,761	131,815	193,449	18,223	9,330	179,890	2,335,468
Hobbema, Hobbema, Alta.	22	86,860	14,008	9,426	1,389	939	12,685	125,307
Coqualeetza, Sardis, B.C.	187	668,708	28,988	69,397	12,238	7,013	69,418	855,762
Miller Bay, Prince Rupert, B.C.	140	565,670	16,969	73,048	26,920	1,984	48,042	732,633
Nanaimo, Nanaimo, B.C.	200	677,350	18,105	70,326	20,559	7,328	54,874	848,542
Frobisher, Frobisher Bay, N.W.T.	19	122,410	20,516	32,977	6,626	718	64,974	248,221
Inuvik, Inuvik, N.W.T.	100	414,007	20,582	69,426	80,974	4,455	149,904	739,348
Whitehorse, Whitehorse, Y.T.	120	575,783	50,175	56,845	58,646	4,849	90,235	836,533
	1,828	7,872,190	470,878	871,872	479,798	91,044	1,087,084	10,872,866

NOTE—Expenditures of the above hospitals included out-patient and clinical services for Indians and Eskimos in the surrounding areas but do not include the expenditures of one hospital which was operated through the Sanatorium Board of Manitoba.

Vote 35 Indian and northern health services—Construction or acquisition of buildings, works, land and equipment including payments to hospitals and other institutions which care for Indians and Eskimos as contributions toward the construction of hospitals and related facilities

		Allotments	Expenditures
Payments to hospitals and other institutions which care for Indians and Eskimos as contributions toward the construction of hospitals and related facilities			
Geraldton, Ont.—Grant to Geraldton District Hospital		25,000	25,000
Pine Falls, Man.—Grant to Pine Falls Hospital		326,300	
Winnipegosis, Man.—Grant to Crerar Hospital		25,000	
Eriksdale, Man.—Grant to Elizabeth M. Crowe Memorial Hospital		25,000	25,000
Loon Lake, Sask.—Grant to Loon Lake Union Hospital		20,000	20,000
Rosthern, Sask.—Grant to Rosthern Union Hospital		5,000	5,000
Big River, Sask.—Grant to Big River Union Hospital		10,000	10,000
Merritt, B.C.—Grant to Nicola Valley General Hospital		55,000	
Queen Charlotte City, B.C.—Grant to Queen Charlotte Islands General Hospital		10,000	10,000
Lytton, B.C.—Grant to St. Bartholomew's Hospital		2,000	
Bella Bella, B.C.—Grant to R. W. Large Memorial Hospital		1,500	1,500
Grant to Bella Coola General Hospital		1,500	1,500
Less—Estimated amount of grants not payable this fiscal year		406,300	
	(13)	*100,000*	*98,000*
A Construction or acquisition of buildings and works			
Headquarters—Ottawa		50,000	
Projects to meet unforeseen urgent construction items at any location in Canada			27,827
		50,000	*27,827*
Eastern Region			
Miscellaneous projects		77,500	
Moose Factory, Ont.—			
New Laundry building			98
Installation of diesel generator			21,057
Christian Island, Ont.—Construct garage (day labour)		400	398
East Main, Que.—Construct health station (day labour)		3,000	2,996
Fort Albany, Ont.—Construct garage (day labour)		1,000	710
George River, Que.—Construct health station (day labour)		3,000	2,973
Great Whale River, Que.—Construct garage (day labour)		1,000	710
Koartuk, Que.—Construct health station (day labour)		3,000	2,958
Mistassini, Que.—Complete health centre (own forces)		4,500	784
Moose Factory, Ont.—Construct garage (day labour)		15,000	10,100
Restigouche, Que.—New well and relocation of sewage system (own forces)		3,500	
Winisk, Ont.—Construct health station (day labour)		3,000	2,996
		114,900	*45,780*
Central Region			
Fisher River, Man.—Replace incinerator (own forces)		2,600	2,251
Norway House, Man.—New coal bunker and dock (own forces)		4,000	3,999
The Pas, Man.—Clinic facilities at Shamattawa, Brocket and South Indian Lake (own forces)		9,000	8,796
		15,600	*15,046*
Saskatchewan Region			
Fort Qu'Appelle, Sask.—			
Complete two duplex residences		6,000	
Complete staff residence		20,000	13,306
Contract (1961-62); Klassen Construction Ltd. $132,468, expenditures $13,242, to date $132,468 (final).			
Northern Saskatchewan—Five health stations (own forces)		30,000	8,921
		56,000	*22,227*
Foothills Region			
Miscellaneous projects		373,000	
Edmonton—Architectural and engineering fees and preliminary construction costs of new hospital			89,898
Rule, Wynn and Rule, in association with John A. MacDonald and Bernard Wood, expenditures $89,898, to date $156,365.			

	Allotments	Expenditures
Projects under $15,000		
Fort Chipewyan, Alta.—Addition to health centre		2,336
Contract (1961-62); Yukon Construction Co. Ltd. $46,667, expenditures $2,147, to date $46,667 (final).		
Driftpile health centre—Install linoleum flooring (day labour)	800	
Edmonton—		
Foothills regional office—Renovate toilet facilities and stairs (day labour)	3,000	1,558
MacKenzie zone office—Build offices with heating in basement (day labour)	3,500	2,450
Re-roof twenty residential buildings (day labour)	10,000	8,387
Gleichen, Alta.—Renovate hospital entrance and workshop (day labour)	2,400	2,219
Hobbema, Alta.—Hard surfacing roads to hospital (own forces)	2,000	
Peigan health centre—Install fencing (day labour)	300	
Stony health centre—Install sinks, construct fence (day labour)	1,200	
	396,200	*106,848*
Pacific Region		
Miscellaneous projects	52,000	
Prince Rupert, B.C.—		
Replace two coal-fired boilers		35,509
Contract: Saanich Plumbing and Heating Ltd. $33,829, expenditures, $33,829 (final).		
Consultant fees: Swanson, Wright and Co. Eng. Ltd., Vancouver, expenditures $1,672, to date $3,283.		
Replace water storage tank		13,092
Contract: Greer and Bridden Ltd., $13,092, expenditures $13,092 (final).		
Nanaimo, B.C.—Construct garage and oxygen storage room (day labour)	4,000	3,878
	56,000	*52,479*
Northwest and Yukon Territories		
Miscellaneous projects	924,700	
Coral Harbour, N.W.T.—Standard northern nursing station		19,014
Frobisher Bay, N.W.T.—Construct 28 bed hospital		676,000
Contract: C. A. Pitts General Contractor Ltd. and Drake Construction Co. Ltd. $1,307,144, expenditures $618,701, including holdbacks $27,373.		
Consultant's fees of $57,098 were paid to Frobisher Bay consultants, Montreal.		
Hay River, N.W.T.—Health centre staff accommodation and garage		15,000
Contract: Silisky Construction Ltd. $74,400, expenditures $14,953.		
Inuvik, N.W.T.—Completion of hospital		3,754
Contract (1958-59): Bird Construction Co. Ltd. $1,812,956, expenditures $666, to date $1,812,956 (final) (amends reporting in Public Accounts, 1961-62).		
Consultant's fees: Rule, Wynn and Rule, Rensaa and Minsos, Edmonton, expenditures $3,088, to date $90,614 (final).		
Construct garage		7,999
Northwest Territories—Five health stations		7,555
Spence Bay, N.W.T.—Complete standard northern nursing station		68,060
Contracts (1961-62): Barry Sheet Metal $13,500, expenditures $6,788, to date $13,500 (final); Mercier and Germain Co. $21,851, expenditures $14,752, to date $21,851 (final).		
Whitehorse, Y.T.—Paving roads and parking areas, Whitehorse General Hospital		30,000
Contract awarded through the Department of Northern Affairs and National Resources.		
Projects under $15,000		31,655
Fort Simpson, N.W.T.—Construction of health centre—Three bedroom residence		

			Allotments	Expenditures
	Contract (1961-62): Solar Construction Co. Ltd. $21,675, expenditures $3,449, to date $21,675 (final).			
	Yellowknife, N.W.T.—Construction of health centre			
	Expenditures, $5,000 represent this Department's share of a contract amounting to $42,407 awarded to O. I. Johnson Construction Ltd.,—see Department of Northern Affairs and National Resources Vote 115.			
	Arctic Bay, N.W.T.—Field station (own forces)		5,000	1,914
	Cambridge Bay, N.W.T.—			
	Complete medical officer's residence		20,000	1,194
	Install shelving and complete painting (day labour)		1,500	
	Cape Dorset, N.W.T.—Complete northern nursing station (own forces)		8,000	
	Clyde River, N.W.T.—Construct health station (day labour)		3,000	2,973
	Coppermine, N.W.T.—Install new water system (day labour)		2,000	
	Fort Smith, N.W.T.—Rewire, renovate basement and install furnace (day labour)		3,500	
	Frobisher Bay, N.W.T.—Install fire alarm system (own forces)		4,600	3,863
	Igloolik, N.W.T.—Construct health station (day labour)		3,000	2,973
	Mayo, Y.T.—Conversion of hospital to nursing station (Indian and northern health services share)		300	
	Rae, N.W.T.—Renovate basement and garage (day labour)		3,500	3,500
	Ross River, Y.T.—Complete nursing station (Indian and northern health services share)		3,100	2,000
	Watson Lake, Y.T.—Alter health centre (Indian and northern health services share)		17,500	
	Whitehorse, Y.T.—Install concrete floor and construct morgue (own forces)		9,500	8,750
			1,009,200	*886,204*
			1,697,900	
	All Regions—*Less* anticipated amount required for commitments but not required for actual expenditure		475,000	
	Total construction or acquisition of buildings and works	(13)	*1,222,900*	*1,156,411*
B	Acquisition of equipment	(16)	467,400	431,989
			$ 1,790,300	$ 1,686,400

A Contracts were awarded through the Department of Public Works.

B Included the purchase of hospital equipment, $347,646 and 44 motor cars, $76,009.

Vote 40 Medical advisory, diagnostic and treatment services

			Allotments	Expenditures
	Continuing establishment, including $125,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	2,476,300	2,419,464
	Casuals and others and overtime	(1)	16,200	13,824
	Allowances	(2)	246,000	238,576
A	Medical and other professional and special services	(4)	862,500	862,129
	Travelling expenses—Staff	(5)	157,135	152,635
	Freight, express and cartage	(6)	6,475	5,999
	Postage	(7)	8,700	7,984
	Telephones and telegrams	(8)	33,600	32,225
	Educational and informational publications	(9)	4,300	1,708
	Office stationery, supplies, equipment and furnishings	(11)	37,600	35,130
	Hospital materials and supplies	(12)	220,650	218,623
	Construction of building			
	Champlain Harbour Station, Que.—			
	Construction of small concrete block building		2,000	1,487
	Sydney, N.S.—Construction of out-patient clinic		1,500	758
		(13)	*3,500*	*2,245*

			Allotments	Expenditures
	Repairs and upkeep of buildings and works	(14)	14,760	8,076
	Rental of buildings and works	(15)	80,450	77,613
B	Acquisition of equipment	(16)	29,500	24,523
	Repairs and upkeep of equipment	(17)	6,750	4,043
	Public utility services	(19)	5,850	4,139
	Transportation of patients and travelling expenses of other than staff	(22)	10,500	6,898
	Laundry and other sundry items	(22)	28,205	28,117
			$ 4,248,975	$ 4,143,951

This vote was provided for the cost of:

(*a*) Administration of the Quarantine and Leprosy Acts, including the maintenance of quarantine facilities, the medical inspection of incoming and outgoing traffic by land, sea and air; the treatment of lepers and the surveillance of contacts and suspected persons.

(*b*) Immigration medical services including the medical examination of immigrants overseas, the medical examination and treatment of immigrants and alien non-immigrants in Canada and the provision of medical advice to the Department of Citizenship and Immigration. The European Section of these services has its headquarters in London, Eng., and offices in 7 centres in the United Kingdom and in 15 centres on the Continent of Europe. In addition immigrants may be examined by local medical officers appointed in certain areas in the British Isles, Eire, Norway, Denmark, Sweden, Malta, Portugal, Switzerland, India, Pakistan and Hong Kong.

(*c*) Sick mariners treatment services comprising the medical and surgical care and other treatment including nursing, hospitalization for those not covered by provincial health insurance and drugs as required, to crew members of vessels which pay tonnage duties as provided by Part V of the Canada Shipping Act. No revenue was collected from government vessels. Additional services in special cases include the transportation of patients from small centres to larger cities for specialized forms of treatment and for the burial of indigent persons who die while under treatment. Up to July 31, 1960, interim treatment arrangements for crew members of government vessels were also provided as authorized by P.C. 1955-4/483, March 31, 1955, which was cancelled by P.C. 1960-25/1010, July 28, 1960.

(*d*) Civil service health services, including the certification of medical fitness of entrants appointed to the government service by the Civil Service Commission, general supervision of the health of civil servants, physical examination and necessary immunization of members of the Foreign Service and their dependents on assignment abroad and special medical investigations and studies relating to health matters. The aim of the program is the control of diseases by the exercise of preventive measures, including the provision of emergency medical care, the operation of clinics, and the distributions of educational material.

(*e*) Civil aviation medicine services including the administration of physical standards for aviation personnel licenced by the Department of Transport, medical advice on all matters pertaining to the safety, health and comfort of aircrew, ground crew and passengers in relation to flight and the study of the progress and recent advances in the field of aviation medicine particularly as it applies to civil aviation in Canada.

A distribution of expenditures by services, etc., follows:

Civil aviation medicine	110,730
Civil service health	437,134
Immigration medical	2,103,043
Quarantine and leprosy	522,915
Sick mariners treatment	970,129
	$ 4,143,951

Revenues arising from services provided through the above expenditures amounted to $556,068, and included tonnage duties, $553,806.

Educational leave was granted to the following employees for the periods shown: at full pay under authority of P.C. 8/3600, August 13, 1948, N.S. Black (Apr. 1 to June 29); under authority of T.B. 524534, November 15, 1957, as amended, M. V. Ripley (Mar. 4 to 15); without pay under authority of sec. 73 of the Civil Service Regulations, L. J. Kotkas (Oct. 1 to Mar. 31).

A This expenditure included:—

(*a*) Hospital charges, $478,295—Accounts of $2,000 or over: Boisvert Memorial, Baie Comeau, Que., $2,508; Government of Canada—Department of Veterans Affairs: Camp Hill, Halifax, $12,767, Lancaster, Lancaster, N.B., $6,600, Queen Mary Veteran's, Montreal, $47,780, St. Foy, Quebec, $8,503, Shaughnessy, Vancouver, $53,992; Grace, St. John's, $4,664; Hotel Dieu de St. Joseph, Tracadie, N.B., $16,361; Hotel Dieu de St. Vallier, Chicoutimi, Que., $2,177; Nanaimo General, Nanaimo, B.C., $2,003; Notre Dame de L'Esperance, Seven Islands, Que., $3,221; Nova Scotia Sanatorium, Kentville, N.S., $9,603; Point Edward, Sydney, N.S., $2,536; Prince Rupert General, Prince Rupert, B.C., $2,562; Provincial Mental, New Brunswick, $17,359; St. John's

General, St. John's, $2,884; St. Joseph's, Victoria, $2,157; St. Luc, Montreal, $4,140; St. Mary's, New Westminster, B.C., $20,879; St. Paul's, Vancouver, $2,102; Sydney City, N.S., $7,325; West Coast General, Port Alberni, B.C., $2,699.

(*b*) Payments of medical fees, $334,483—Accounts of $1,000 or over: J. Allaire, Richibucto, N.B., $1,335; T. Allard, Richibucto, N.B., $1,530; M. Arsenault, Magdalen Islands, Que., $3,592; J. T. Balmanno, Yarmouth, N.S., $1,820; A. H. Barss, Riverport, N.S., $1,644; L. M. Baxter, Halifax, $1,127; M. Beaudreau, Montreal, $3,780; J. C. Bonnell, Bedeque, P.E.I., $1,040; G. Boudreau, Cheticamp, N.S., $2,365; D. Bourgeois, Cheticamp, N.S., $1,580; O. Brochu, Grindstone, Que., $2,694; S. Caminetsky, Winnipeg, $6,543; D. R. Campbell, Shelburne, N.S., $1,183; R. W. Campbell, Shelburne, N.S., $1,008; M. Cooper, Clarkes Harbour, N.S., $1,842; J. R. Corbett, Clarkes Harbour, N.S., $2,335; J. D. Densmore, Port Clyde, N.S., $1,032; J. Di Gaspari, Baie Comeau, Que., $3,991; E. W. Dow, Trenton, Ont., $6,528; J. Drouin, Seven Islands, Que., $4,404; A. E. Dunphy, Antigonish, N.S., $1,269; T. C. Farrell, Corner Brook, Nfld., $1,689; W. W. Fleck, Dalhousie, N.B., $1,097; F. C. Garrow, Canso, N.S., $1,718; L. M. Greene, Prince Rupert, B.C., $1,470; J. H. Grove, Ottawa, $5,482; P. C. Hamel, Montreal, $3,618; G. Heyden, Chemainus, B.C., $1,453; W. Hick, Prince Rupert, B.C., $1,235; I. Huard, Magdalen Islands, Que., $3,998; G. G. Imrie, Barrington Passage, N.S., $2,716; A. R. Kempton and J. K. Jensen, Leduc, Alta., $3,695; W. S. Kergin, Prince Rupert, B.C., $2,175; J. H. Kerridge, Vancouver, $1,044; E. Killkelly, Scarborough, Ont., $9,288; E. B. Lacroix, Lameque, N.B., $1,705; L. E. K. Laflamme, Seven Islands, Que., $3,397; W. J. Lizewski, Toronto, $1,278; J. S. Lynch, Montreal, $3,514; D. F. MacDonald, Yarmouth, N.S., $1,623; D. MacMillan, Sheet Harbour, N.S., $2,518; J. Mallett, West Pubnico, N.S., $6,036; R. B. Marchildon, Port Cartier, Que., $1,033; H. R. McDiarmid, Tofino, B.C., $1,123; P. H. Minc, Freeport, N.S., $6,583; V. E. Mose, Vancouver, $1,949; H. Normand, Three Rivers, Que., $4,063; D. Oakley, Prince Rupert, B.C., $1,414; E. K. Pinkerton, Vancouver, $1,053; A. Pronovost, Barachois, Que., $6,574; R. G. Richie, Grand Manan, N.B., $1,261; W. Richmonds, Goldboro, N.S., $1,673; A. S. Robbins, Lockeport, N.S., $2,262; J. Robbins, Lockeport, N.S., $3,345; J. D. Roger and J. T. M. Fraser, Ottawa, $2,016; H. G. Ross, Westmount, Que., $1,650; D. M. Seaman, Guysborough, N.S., $1,821; A. M. Siddall, Pubnico, N.S., $2,719; E. Simard, Chicoutimi, Que., $1,049; J. N. S. Simpson, Vancouver, $2,643; L. B. Slipp, Moser River, N.S., $1,140; L. Tanguay, Bagotville, Que., $1,565; M. Thivierge, Port Alfred, Que., $2,205; G. C. Thomas, Ottawa, $1,512; J. M. Tremblay, Sorel, Que., $2,035; A. M. Wilson, Barrington, N.S., $5,125; L. W. M. Yelland, New Westminster, B.C., $6,625.

(*c*) Payment of x-ray fees, $16,638.

B Included the purchase of medical and hospital equipment, $18,518.

Vote 45 Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts

			Allotments	Expenditures
	Continuing establishment, including $85,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,965,300	1,958,542
	Casuals and others and overtime	(1)	21,600	21,362
A	Professional and special services	(4)	43,000	42,983
	Travelling expenses—Staff	(5)	101,125	97,836
	Freight, express and cartage	(6)	5,600	5,590
	Postage	(7)	3,300	3,299
	Telephones and telegrams	(8)	22,200	22,145
	Educational and informational publications	(9)	18,050	16,987
	Educational and informational material other than publications	(10)	6,175	6,170
	Office stationery, supplies and equipment	(11)	34,910	32,328
B	Laboratory materials and supplies	(12)	116,440	115,205
C	Acquisition of laboratory, automotive and other equipment	(16)	91,800	89,534
	Repairs and upkeep of laboratory and automotive equipment	(17)	15,200	14,915
D	Travelling expenses—Advisory board members and others	(22)	4,300	4,252
	Laundry and other sundry items	(22)	10,000	9,984
			$ 2,459,000	$ 2,441,132

This vote was provided for the administration and enforcement of the Food and Drugs and the Proprietary or Patent Medicine Acts which were designed to govern and control the safety, purity and quality as well as the labelling and advertising of all foods, drugs, cosmetics and therapeutic devices manufactured or sold in Canada.

Revenues arising from services provided through the above expenditures amounted to $24,855, and included fines and forfeitures, $20,839.

Educational leave was granted to the following employees for the period shown: at full pay, under authority of T.B. 524534, November 15, 1957, as amended—M. Skulski (Mar. 18 to 22 and Mar. 25 to 29); J. G. Storey (Mar. 4 to 15); A. Tennenhouse (Nov. 26 to 28); without pay but with a non-accountable allowance equivalent to full pay, under authority of T.B. 605970, January 24, 1963, R. C. B. Graham (Feb. 4 to 14); W. B. Rice (Feb. 4 to 14); T.B. 602411, November 22, 1962, J. E. Gagne (Nov. 26 to Dec. 21, Jan. 7 to Mar. 8), G. R. Guerin (Jan. 7 to Mar. 8).

A Included payments authorized by T.B. 609536, April 18, 1963 to F. S. Brien, London, Ont., $2,500; R. R. Dufresne, Montreal, $1,000; E. A. Sellers, Toronto, $2,000, and payments of $500 or over made to W. D. Chilcott, Ottawa, $1,392; L. P. Galipeau, Magog, Que., $1,164; S. G. M. Grange, Toronto, $4,347; F. N. Hughes, Toronto, $500; R. Lajoie, Shawinigan, Que., $518; A. F. Larose, Montreal, $500; D. S. Lewis, Montreal, $500; McMillan, Binch, Stuart, Berry, Dunn, Corrigan and Howland, Toronto, $4,119; J. R. Wightman, Toronto, $500.

B Included $83,610 for the purchase of laboratory supplies, $14,416 for the feeding of small animals; $9,991 for the purchase of samples.

C Included $73,027 for the purchase of laboratory equipment, and $14,284 for the purchase of 9 motor cars.

D Travelling expenses of $500 or over were paid to: F. S. Brien, London, Ont., $532; D. L. McNeill, Calgary, Alta., $618; E. A. Sellers, Toronto, $523.

Vote 50 Administration of the Narcotic Control Act and part 3 of the Food and Drugs Act (Controlled Drugs)

			Allotments	Expenditures
	Continuing establishment	(1)	229,300	224,576
A	Legal fees, court costs and other services	(4)	131,700	114,085
	Travelling expenses—Staff	(5)	42,750	39,060
	Telephones and telegrams	(8)	600	562
	Educational and informational publications	(9)	150	60
	Office stationery, supplies and equipment	(11)	22,500	17,599
	Sundries	(22)	4,500	2,610
			$ 431,500	$ 398,552

This vote was provided for the cost of administration of the Narcotic Control Act and part 3 of the Food and Drugs Act, respecting the control of legal, and the prevention of illegal, sale of narcotics in Canada.

Revenues arising from services provided through the above expenditures amounted to $22,100 and comprised licences and permits, $17,290, fines and forfeitures, $4,810.

Educational leave at full pay was granted to D. Bartlett from October 10 to 24 under authority of T.B. 524534, November 15, 1957, as amended.

A This allotment covered the cost of legal services in connection with prosecutions under the Act. Payments of $500 or over were made to: M. J. Arpin, Winnipeg, $783; Blackwell, Hilton, Treadgold and Spratt, Toronto, $5,270; G. P. Cassady, New Westminster, B.C., $733; Cowan, Twining and Collins, Vancouver, $50,382; T. R. Deacon, Toronto, $709; Drost, Drost and Coultas, Vancouver, $18,183; P. S. Duffy, Toronto, $3,059; Francis, Gauley and Dierker, Saskatoon, Sask., $1,941; C. H. Gage, Hamilton, Ont., $3,527; P. Gelinas, Montreal, $9,073; M. Isaac, Winnipeg, $4,518; Kaye, Bjarnason and Copeland, Toronto, $806; G. Main, Edmonton, $1,893; McGregor, Stewart and McWilliams, Windsor, Ont., $3,841; McLaws, McLaws, Bancroft, Deyell and Floyd, Calgary, Alta., $2,136; W. B. Monteith, Victoria, $1,657; O'Driscoll and Kelly, Toronto, $2,512.

WELFARE BRANCH

Vote 55 Family allowances and old age security—Administration

			Allotments	Expenditures
	Continuing establishment	(1)	2,838,900	2,836,632
	Casuals and others and overtime	(1)	2,250	2,214
A	Professional and special services	(4)	18,200	17,234
	Travelling expenses—Staff	(5)	58,500	44,489
	Freight, express and cartage	(6)	6,000	3,974

		Allotments	Expenditures
Postage	(7)	71,000	61,093
Telephones and telegrams	(8)	22,800	21,982
Educational and informational material other than publications	(10)	950	85
Office stationery, supplies and equipment	(11)	98,000	79,571
Sundries	(22)	1,500	413
		$ 3,118,100	$ 3,067,687

Educational leave at full pay was granted to the following employees for the periods shown under authority of T.B. 524534, November 15, 1957, as amended: J. E. MacKay (Mar. 5 to 15); W. A. Wright (Nov. 19 to 30).

A This allotment covered the costs of a large number of investigations in connection with family allowances and old age security, and legal fees in connection with prosecutions under the Act.

Family allowances payments, Family Allowances Act, c. 109, R.S., as amended (25) $531,566,349

The above Act, as amended, provides for payment of monthly allowances for all eligible children under the age of sixteen years who are resident in Canada. For administrative purposes, regional offices of the Family Allowances Division have been established in each provincial capital.

While application for registration of a child for family allowances is made by both parents, the allowances are normally paid to the female applicant, except in most unusual circumstances. There are certain eligibility requirements set out in the legislation including maintenance by the parent, school attendance, etc. The scale of monthly payment for each child is as follows: for children under 10 years of age—$6 per month; for children from 10 to 16 years of age—$8 per month. Payment ceases with the payment for the month in which the child reaches the age of 16 years.

Payments of allowances are made under authority of the Act, from unappropriated moneys in the Consolidated Revenue Fund; while the administrative expenses are payable out of moneys appropriated by Parliament for the purpose (Vote 55).

P.C. 5093, August 3, 1945, as amended, authorizes the payment of family allowances for eligible Eskimo and Indian children to the Department of Northern Affairs and National Resources and the Indian Affairs Branch of the Department of Citizenship and Immigration, where it is in the best interests of the child. Disbursements, on behalf of children in respect of whom allowances are paid, are made from the relevant Deposit and Trust Accounts of those departments.

A distribution, by provinces, of payments made to parents or other parties responsible for the maintenance of children eligible for such allowances follows:

DETAILS OF FAMILY ALLOWANCES PAYMENTS

Province in which recipients reside	1962–63			1961–62		
	Number of families March, 1963	Number of children March, 1963	Payments	Number of families March, 1962	Number of children March, 1962	Payments
			$			$
Newfoundland	66,657	207,120	16,562,083	65,705	204,855	16,336,849
Nova Scotia	106,018	271,476	21,838,772	105,868	271,036	21,623,655
Prince Edward Island	14,344	40,423	3,259,952	14,190	39,931	3,204,881
New Brunswick	83,272	239,507	19,340,514	83,014	239,340	19,222,615
Quebec	752,413	1,999,894	160,299,080	739,126	1,976,677	157,712,911
Ontario	939,314	2,172,643	172,711,354	929,461	2,133,116	168,442,100
Manitoba	132,937	319,564	25,523,719	132,338	315,238	25,065,334
Saskatchewan	131,066	331,394	26,539,801	131,975	329,681	26,313,109
Alberta	208,646	509,805	40,315,732	204,698	496,712	38,928,125
British Columbia	239,496	550,380	43,834,184	236,646	538,934	42,687,279
Northwest Territories	4,132	11,668	857,474	3,952	11,069	832,202
Yukon Territory	2,450	6,006	483,684	2,344	5,698	412,133
	2,680,745	6,659,880	531,566,349	2,649,317	6,562,287	520,781,193

Vote 60 Old age and unemployment assistance, blind persons and disabled persons allowances—Administration

			Allotments	Expenditures
	Continuing establishment, including $17,600 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	144,500	140,101
A	Oculists' services	(4)	15,700	15,688
	Travelling expenses—Staff	(5)	9,500	9,112
	Freight, express and cartage	(6)	50	14
	Telephones and telegrams	(8)	600	295
	Publication of acts, regulations and reports	(9)	4,950	3,805
	Office stationery, supplies and equipment	(11)	1,950	1,407
	Sundries	(22)	350	28
			$ 177,600	$ 170,450

This vote was provided for the cost of carrying out the Federal Government's responsibility in its connection with the Old Age and Unemployment Assistance, Blind Persons and Disabled Persons Acts. This requires an examination of all decisions made by the provincial pension authorities, as well as an audit of the accounts submitted by the provinces.

A Medical fees of $500 or over were paid to: F. J. Desmond, Moncton, N.B., $1,002; M. Lussier, Montreal, $1,015; C. Michaud, Montreal, $1,310; J. Noiseux, Montreal, $972.

Old age assistance—Payment of federal share of assistance, Old Age Assistance Act, c. 199, R.S., as amended ..... (26) **$38,179,057**

The Act, as amended, makes provisions for federal contributions to the provinces of 50 per cent of not more than $65 per month towards assistance to people who have attained the age of 65 years and who fulfill the residence and income requirements specified in the Act. In order to qualify, an applicant must have resided in Canada for the 10 years immediately preceding the date of the proposed commencement of assistance. Both the Act and the regulations under the Act make special provisions for persons who may have been absent during the 10 year period. The maximum income allowed, including assistance, is $1,140 a year in the case of an unmarried person, $1,980 in the case of a married person and $2,340 in the case of a married person with a blind spouse. Assistance is not payable to any person who is in receipt of an allowance under the Blind Persons Act, the Disabled Persons Act or the War Veterans' Allowances Act, or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum assistance to be paid and the maximum amounts of allowable income.

Under their agreements, the provinces and the two territories paid assistance at maximum rates. Under all agreements, old age assistance is payable at the age of 65 years. The maximum amounts of income allowed by the agreements are the amounts specified in the Act. There are no added conditions of eligibility.

Blind persons allowances—Payment of Federal share of allowances, Blind Persons Act, c. 17, R.S., as amended ..... (26) **$ 4,881,829**

The Act, as amended, makes provision for federal contributions to the provinces of 75 per cent of not more than $65 per month towards the payment of allowances to blind persons of 18 years of age or over who fulfil the residence and income requirements specified in the Act. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance, but makes special provision for persons who may have been absent from Canada during the 10 year period. In the case of an unmarried person, the maximum income allowed, including allowance, is $1,380 a year or $1,860, if there is a dependent child or children. The maximum income allowed a married person is $2,340 a year or $2,460 if the spouse is also blind. An allowance for blindness is not payable to any person who is in receipt of assistance under the Old Age Assistance Act, an allowance under the Disabled Persons Act or the War Veterans' Allowances Act, a pension under the Old Age Security Act, or a pension in respect of blindness under the Pension Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the conditions of the Act, a province may specify the maximum allowance to be paid, and the maximum amounts of allowable income. Under their agreements, the provinces and the two territories paid allowances at maximum rates. The maximum amounts of income allowed by the agreements are the amounts specified in the Act.

Disabled persons allowances—Payment of federal share of allowances, Disabled Persons Act, c. 55, 1953-54, as amended ..... (26) **$19,634,313**

The Act, as amended, makes provision for federal contributions to the provinces of 50 per cent of not more than $65 per month towards the payment of allowances to totally and permanently disabled persons of 18 years or over who fulfil the residence and income requirements and other conditions specified in the Act. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance, but makes special provision for persons who may have been absent from Canada during the 10 year period. The maximum income allowed, including allowance, is $1,140 in the case of an unmarried person, $1,980 in the case of a married person and $2,340 in the case of a married person with a blind spouse.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the maximum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum allowance to be paid and the maximum amounts of allowable income.

Under their agreements, the provinces and the two territories paid allowances at maximum rates. The maximum amounts of income allowed by the agreements are the amounts specified in the Act. The minimum age specified in the agreements is 18 years.

A statement of federal expenditures by provinces in connection with assistance to the aged, the blind, and the disabled follows:

STATEMENT OF FEDERAL GOVERNMENT PAYMENTS IN CONNECTION WITH ASSISTANCE TO THE AGED, BLIND AND DISABLED FOR THE FISCAL YEAR 1962–63

Province	Contributions to provincial payments						Direct payments		Total
	Old age assistance		Blind persons allowances		Disabled persons allowances		Old age security		
	Number of recipients March, 1963	Contributions (65 years—Means test)	Number of recipients March, 1963	Contributions	Number of recipients March, 1963	Contributions	Number of pensioners March, 1963	*Payments	
		$		$		$		$	$
Newfoundland	5,187	1,987,213	429	247,377	1,436	532,852	18,184	14,013,833	16,781,275
Nova Scotia	5,421	2,007,871	792	450,275	2,919	1,113,882	43,583	33,817,491	37,389,519
Prince Edward Island	1,039	375,350	83	47,103	795	311,831	7,635	5,962,921	6,697,205
New Brunswick	5,491	2,065,950	701	410,317	2,060	791,069	31,935	24,858,331	28,125,667
Quebec	37,086	13,793,745	2,891	1,662,937	21,347	8,577,890	202,405	155,359,915	179,394,487
Ontario	23,918	8,458,293	1,871	992,300	14,813	5,537,215	344,002	265,742,644	280,730,452
Manitoba	5,448	2,001,606	379	214,163	1,520	577,685	57,692	44,617,405	47,410,859
Saskatchewan	5,866	2,220,539	422	240,693	1,602	630,838	59,690	46,334,646	49,426,716
Alberta	6,479	2,523,720	463	271,516	1,780	697,294	64,286	49,787,141	53,279,671
British Columbia	7,039	2,675,208	547	319,457	2,248	853,602	120,678	93,362,860	97,211,127
Northwest Territories	144	54,275	46	23,452	21	7,798	399	309,725	395,250
Yukon Territory	34	15,287	4	2,239	7	2,357	277	214,720	234,603
	103,152	38,179,057	8,628	4,881,829	50,548	19,634,313	950,766	734,381,632	797,076,831

*See the old age security fund under the schedule, Annuities, Insurance and Pension Accounts, in volume I of this report.

Unemployment assistance—Payment of federal share of assistance—Unemployment Assistance Act, c. 26, 1956, as amended ..... **(26) $96,476,627**

The Act, as amended, authorized the Federal Government to enter into an agreement with any province to provide for a federal contribution of 50 per cent of all unemployment assistance granted by a province or by a municipality.

The conditions under which payment is granted and the rates of assistance are determined by the province or municipality. Expenditures for both employable and unemployable persons may be included and the costs of maintaining persons in homes for special care, such as homes for the aged and nursing homes, are considered as shareable.

Agreements have been entered into with all the provinces and the two territories.

A statement of federal expenditures under the Act follows:

Newfoundland	4,303,261
Nova Scotia	1,585,043
Prince Edward Island	194,140
New Brunswick	1,607,089
Quebec	33,579,397
Ontario	23,794,175
Manitoba	4,624,409
Saskatchewan	4,557,846
Alberta	6,202,193
British Columbia	15,940,386
Northwest Territories	43,459
Yukon Territory	45,229
	$96,476,627

Vote 61 Fitness and amateur sport—Administration

		Allotments	Expenditures
Continuing establishment	(1)	67,142	58,176
Casuals and others and overtime	(1)	3,300	2,881
Travelling expenses—Staff	(5)	8,850	4,174
Freight, express and cartage	(6)	1,000	27
Postage	(7)	100	10
Telephones and telegrams	(8)	1,650	1,612
Office stationery, supplies and equipment	(11)	4,700	4,590
Sundries	(22)	3,000	753
		$ 89,742	$ 72,223

This vote was provided for the salaries and other operating expenses under the Fitness and Amateur Sport Act. All other expenses relating to the Fitness and Amateur Sport program were charged to the statutory item.

Fitness and amateur sport—Payments—Fitness and Amateur Sport Act, c. 59, 1961 ..... **(20) $ 981,270**

The Act authorized the establishment of the National Advisory Council on Fitness and Amateur Sport, and provided for payments up to $5,000,000 in any one fiscal year for the purpose of encouraging, promoting and developing fitness and amateur sport in Canada, under certain conditions specified in the Act.

K. P. Farmer, chairman, National Advisory Council on Fitness and Amateur Sport, received $2,800 under authority of P.C. 1962-13/89, January 25, 1962.

Payments of $500 or over were made to: D. R. Butts, Ottawa, $1,169 for reporting at conferences; D. Scott, Ottawa, $519 for advertising and publicity relations. Travelling expenses of $500 or over were paid to: A. Currie, Winnipeg, $606; K. P. Farmer, Montreal, $934; R. D. Freeze, Calgary, Alta., $921; A. M. McGavin, Vancouver, $724; H. Meeker, St. John's, $822; R. F. Osborne, Vancouver, $1,439; E. W. Stinson, Saskatoon, Sask., $834; D. G. Walker, Halifax, $693.

Grants authorized by various Orders in Council were made as follows:

	Planning and organization grants	Other grants—Projects	Total	
Federal Provincial program				
Newfoundland	16,779	13,892	30,671	
Nova Scotia	17,810	13,717	31,527	
Prince Edward Island	15,400	15,185	30,585	
New Brunswick	17,289	10,039	27,328	
Ontario	38,898	12,508	51,406	
Manitoba	18,531	18,416	36,947	
Saskatchewan	18,509	16,172	34,681	
Alberta	20,174	14,438	34,612	
British Columbia	21,247	13,439	34,686	
Northwest Territories	15,091	7,290	22,381	
Yukon Territory	15,057	5,900	20,957	
				355,781
Graduate scholarships and fellowships				71,448
Grants to organizations				455,811
Research grants				
University of Alberta			15,261	
University of Montreal			9,556	
University of Ottawa			8,531	
				33,348
				$ 916,388

Vote 63 National welfare grants—Payments			**250,000**
Expenditures	**(20)**	**$**	**157,174**

This vote was provided for the cost of a new program in the welfare field, consisting of:

(*a*) General welfare and professional training grant, to assist the provinces and welfare agencies to carry out demonstration and other projects related to the means of improving welfare administration, the development of consultative and co-ordinating services and projects for strengthening and extending welfare services.

(*b*) Welfare research grant, to assist the provinces and welfare agencies in carrying out surveys, studies, and research projects related to welfare problems and welfare administration.

A statement of expenditures under the National Welfare Grants program follows:

EXPENDITURE UNDER THE NATIONAL WELFARE GRANTS PROGRAM

Province	Research	Bursaries	Fellowships and scholarships	Training grants	Teaching and field instruction	Staff development	Welfare services	Total
	$	$	$	$	$	$	$	$
Newfoundland	.....	600	.....	1,348	.....	8,838	.....	10,786
Nova Scotia	.....	.....	.....	4,267	2,017	1,994	.....	8,278
New Brunswick	2,686	1,976	.....	4,984	.....	2,265	.....	11,911
Ontario	26,278*	2,684	5,207	970	12,621	9,241	484	57,485
Manitoba	.....	1,525	.....	13,877	7,069	346	.....	22,817
Saskatchewan	.....	6,335	.....	10,977	.....	1,036	.....	18,348
Alberta	.....	.....	.....	2,826	.....	2,135	3,876	8,837
British Columbia	849	.....	.....	1,050	674	11,721	4,418	18,712
TOTAL	29,813	13,120	5,207	40,299	22,381	37,576	8,778	157,174

* This included payments made to schools of social work and to national voluntary agencies located in Ontario.

GENERAL

Vote 65 Grants to health and welfare and related organizations, as detailed in the Estimates

		Allotments	Expenditures
Canadian Mental Health Association		15,000	15,000
Health League of Canada		15,000	15,000
Canadian Public Health Association		7,500	7,500
Canadian National Institute for the Blind		55,000	55,000
L'Association Canadienne Francaise des Aveugles		6,000	6,000
L'Institut Nazareth de Montreal		4,050	4,050
Montreal Association for the Blind		4,050	4,050
Canadian Tuberculosis Association		20,250	20,250
Victorian Order of Nurses		20,000	20,000
St. John Ambulance Association		15,000	15,000
Canadian Red Cross Society		10,000	10,000
Canadian Paraplegic Association		15,000	15,000
Canadian Association for Retarded Children		5,000	5,000
Commonwealth Council of the Royal Life Saving Society		1,400	1,400
Canadian Highway Safety Council		25,000	25,000
Canadian Welfare Council		42,500	42,500
Canadian Rehabilitation Council		7,000	7,000
Grant to the Tenth International Congress of Radiology		10,000	10,000
	(20)	$ 277,750	$ 277,750

Vote 70 Emergency health, welfare and training services

			Allotments	Expenditures
	Continuing establishment	(1)	808,900	799,417
	Casuals and others and overtime	(1)	9,900	4,853
	Allowances	(2)	4,000	1,957
	Professional and special services	(4)	37,500	32,369
	Travelling expenses—Staff	(5)	51,875	36,429
	Freight, express and cartage	(6)	90,500	39,457
	Postage	(7)	850	258
	Telephones and telegrams	(8)	8,950	8,122
	Educational and informational publications	(9)	62,030	50,211
	Educational and informational material other than publications	(10)	34,655	33,005
	Office stationery, supplies, equipment and furnishings	(11)	16,745	14,578
A	Materials and supplies	(12)	4,474,017	2,452,841
	Construction or acquisition of buildings			
	Arnprior—			
	Construction of storeroom as an addition to No. 2 Hangar		5,500	
	Addition to kitchen on Building No. 27		2,500	
		(13)	*8,000*	
B	Repairs and upkeep of buildings and works	(14)	33,670	29,584
	Rental of buildings	(15)	28,000	
C	Acquisition of equipment	(16)	71,875	41,232
	Repairs and upkeep of equipment	(17)	21,150	4,757
	Light, heat, power and water	(19)	16,200	15,913
D	Travelling expenses—Other than staff	(22)	208,000	207,040
	Sundries	(22)	12,400	12,145
			$ 5,999,217	$ 3,784,168

This vote was provided for the costs of those civil defence functions allotted to the Department of National Health and Welfare by P.C. 1959-656, May 28, 1959 and which relate to emergency health and welfare services and the operation of the Civil Defence College, Arnprior, Ont.

The variation between the appropriation and the total of expenditures charged thereto was due mainly to unliquidated commitments in the medical stockpiling program as a result of time lag between ordering and delivery.

Revenues arising from services provided through the above expenditures amounted to $21,379 and comprised sale of meals, $5,972 and rentals, $15,407.

Educational leave at full pay was granted to the following employees for the periods shown under authority of T.B. 524534, November 15, 1957, as amended: F. Blackwell (Mar. 24 to 29); E. C. Kenyon (Feb. 24 to Mar. 1).

A distribution of expenditures by services, etc., follows:

Emergency health	2,518,324
Emergency welfare	271,169
Information	22,249
College and training	972,426
	$ 3,784,168

A Included the purchase of medical supplies, $2,300,533; food, $29,313; fuel, $32,661.

B Contracts of $5,000 or over were awarded through the Department of Public Works for work at the Civil Defence College, Arnprior, Ont., as follows: (*a*) M. A. Oelsner and Son for painting various buildings $8,700, expenditures $8,700 (final); (*b*) M. Sullivan and Son Ltd. for levelling of dining room floor and installing tile in kitchen in building 5, $5,475, expenditures $5,475 (final); (*c*) S. Sulphur Construction Co. Ltd. for alterations to buildings 5, 6, 9, 14, 17 and hangar 2, $15,300, expenditures $14,425, including holdbacks $1,442.

C Included the purchase of 3 motor cars, $5,198.

D Expenditures covered travelling and living expenses of selected provincial and municipal candidates for civil defence courses at the training school, Arnprior, Ont. The following received $500 or over: E. E. Balantyne, Edmonton, $593; W. P. Bullock, Edmonton, $510; J. H. Erb, Victoria, $511.

Refund of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... **(22) $ 100**

The above amount represented refunds under section 19 of the Act.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	22,797,940	21,583,841
(2)	Civilian allowances	979,316	988,220
(4)	Professional and special services	7,913,369	7,624,920
(5)	Travelling and removal expenses	1,046,157	1,046,902
(6)	Freight, express and cartage	186,618	148,560
(7)	Postage	103,723	96,952
(8)	Telephones, telegrams and other communication services	199,852	177,776
(9)	Publication of departmental reports and other material	271,404	250,365
(10)	Exhibits, advertising, films, broadcasting and displays	103,029	121,307
(11)	Office stationery, supplies, equipment and furnishings	406,194	368,648
(12)	Materials and supplies	5,961,288	5,570,570
	Buildings and works, including land—		
(13)	Construction or acquisition	1,256,656	1,499,217
(14)	Repairs and upkeep	267,213	292,606
(15)	Rentals	88,513	61,033
	Equipment—		
(16)	Construction or acquisition	744,576	825,598
(17)	Repairs and upkeep	145,664	157,240
(18)	Rentals	941	1,131
(19)	Municipal or public utility services	411,282	446,912
(20)	Contributions, grants, subsidies, etc., not included elsewhere	1,416,194	492,391
(21)	Pensions, superannuation and other benefits		650
(22)	All other expenditures (other than special categories)	1,414,439	1,438,522
	Special Categories		
(25)	Family allowances payments	531,566,349	520,781,193
(26)	Old age assistance payments, blind persons allowances, disabled persons allowances, and unemployment assistance	159,171,825	143,418,292
(30)	General health and hospital construction grants	50,295,363	48,999,753
(30)	Contributions to provinces re hospital insurance and diagnostic services	336,672,778	283,883,097
	Total	$1,123,420,683	$1,040,275,696

Payments of Damage Claims

Sundry claims (12)	$ 2,033

REVENUES

Comparative Summary

		1962–63	1961–62
Non-Tax Revenue—			
A	Privileges, licences and permits	337,871 96	331,768 69
B	Proceeds from sales	154,334 79	159,631 79
C	Services and service fees	4,271,083 82	3,681,280 90
D	Refunds of previous years' expenditure	810,789 58	782,569 79
E	Miscellaneous	59,607 96	51,061 52
	Total	$5,633,688 11	$5,006,312 69

Details

Non-Tax Revenue—			
A	Privileges, licences and permits: Narcotic drugs, $17,290; rentals, Civil Defence training school, $15,407, Indian and Northern Health Services, $300,464; sundries, $4,711		337,872
B	Proceeds from sales: Meals, Civil Defence training school, $5,972, Indian and Northern Health Services hospitals, $135,350; handicrafts, $12,940; sundries, $73		154,335
C	Services and service fees:		
	Tonnage duties: Newfoundland, $18,734; Nova Scotia, $60,523; Prince Edward Island, $1,941; New Brunswick, $39,678; Quebec, $244,864; Manitoba, $4,132; British Columbia, $183,934.	553,806	
	Tonnage duties are levied on ships arriving at Canadian ports, except ships owned or operated by any department of the Government of Canada. Sick mariners employed on board and belonging to ships on which such duties have been paid are provided gratuitous medical and surgical treatment.		
	Film monitoring services	67,931	
	Glasses and dentures for Indians and Eskimos	8,894	
	Heat, power, water and sewer services	84,694	
	Hospitalization: (other than Indians) Indian and Northern Health Services, $218,654; Immigration Medical Services (recovered from transportation companies), $1,567	220,221	
	Professional services including out-patient care	169,361	
	Receipts re public health services	147,346	
	Reimbursement by provinces in connection with hospital plans for treatment of Indians in Federal Government hospitals	3,016,120	
	Sundries	2,711	
			4,271,084
D	Refunds of previous years' expenditure:		
	Refunds in respect of general health and hospital construction grants: Newfoundland, $12,388; Nova Scotia, $18,668; Prince Edward Island, $5,469; New Brunswick, $5,168; Quebec, $638,601; Ontario, $53,123; Manitoba, $4,180; Saskatchewan, $11,898; Alberta, $4,393; British Columbia, $2,130	756,018	
	Sundries	54,771	
			810,789

E Miscellaneous:		
Commissions on telephones	7,221	
Fines and forfeitures: Food and drugs, $20,839; other, $8,609	29,448	
Sundries	22,939	
		59,608
Total		$ 5,633,688

Certified correct.

G. D. W. CAMERON,
Deputy Minister of National Health.

JOSEPH W. WILLARD,
Deputy Minister of Welfare.

Comparative Statement of Accounts Receivable at March 31

		1963	1962
Current year—			
General health grants		71,249	117,591
Old age assistance overpayments	273,161		
Less: Provincial share (50%)	136,580		
		136,581	148,114
Blind persons allowances overpayments	2,218		
Less: Provincial share (25%)	1,109		
		1,109	2,775
Disabled persons allowances overpayments	391		
Less: Provincial share 50%	195		
		196	16
Unemployment assistance			32,543
Indian and Northern Health Services Hospitals			
Provincial hospital plans	465,266		
A *Less:* Provincial share (approx. 50%)	232,633		
		232,633	221,400
Other receivables		237,053	348,508
Sundries		19,368	33,506
Previous years—			
Collectible			
General health grants		216,929	144,703
Family allowances overpayments		99,829	103,721
Old age security overpayments		21,176	23,453
Sundries		6,881	2,939
Uncollectible			
Family allowances overpayments		155,157	138,084
Old age security overpayments		37,214	31,061
Sundries		680	680
		$ 1,236,055	$ 1,349,094

A To be claimed by the provinces from the federal government under the Hospital Insurance and Diagnostic Services Act.

During the year, 317 items amounting to $4,343 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

1962-63

PUBLIC ACCOUNTS

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NATIONAL RESEARCH COUNCIL

including the Medical Research Council

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Details of

EXPENDITURES AND REVENUES

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NATIONAL RESEARCH COUNCIL

Including the Medical Research Council

A summary of appropriations and expenditures is given in volume I

Vote 1 Salaries and other expenses

			Allotments	Expenditures
A	Continuing establishment, including $975,011 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	15,884,260	15,838,613
	Casuals and others and overtime, including $78,900 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	3,307,540	3,304,833
			19,191,800	19,143,446
	Less—Salaries of plant engineering services and mechanical engineering (workshops) which are paid from charges made to laboratory divisions for services rendered	(34)	570,000	540,606
			18,621,800	18,602,840
B	Allowances	(2)	71,508	71,507
C	Professional and special services	(4)	685,504	685,504
	Travelling and removal expenses	(5)	419,785	396,743
	Freight, express and cartage	(6)	50,337	50,337
	Postage	(7)	32,436	32,436
	Telephones and telegrams	(8)	47,606	47,605
	Publication of scientific journals and other material	(9)	571,344	571,343
	Exhibits, advertising, films, broadcasting and displays	(10)	63,618	63,618
	Office stationery, supplies and equipment	(11)	530,682	530,682
	Library books and periodicals	(11)	204,520	204,519
D	Materials and supplies	(12)	2,136,529	2,136,529
	Expendable research equipment	(12)	2,242,408	2,242,407
	Repairs and upkeep of buildings and works	(14)	298,687	298,686
	Repairs and upkeep of equipment	(17)	330,078	330,056
	Municipal or public utility services	(19)	514,470	514,470
E	Scholarships and grants in aid of research—Science and engineering	(20)	10,452,650	10,452,650
F	Scholarships and grants in aid of research—Medical	(20)	4,296,761	4,296,761
	Grant to the Royal Society of Canada	(20)	17,000	17,000
G	Sundries and contingencies	(22)	114,671	114,671
			41,702,394	41,660,364
H	*Less*—Estimated transfer from revenue	(34)	4,166,808	4,166,807
			$37,535,586	$37,493,557

Education leave was granted by the Council to the following employees for the periods shown: at fractional pay—C. Shirtliffe (Apr. 1 to Aug. 23), D. Stone (Apr. 1 to Sept. 28); at half pay—L. Birta (Apr. 1 to Mar. 31), J. E. Feir (Oct. 1 to Mar. 31), A. Hendry, (Oct. 1 to Mar. 31), A. S. Krausz (Apr. 1 to Mar. 31), J. R. Sasaki (Aug. 20 to Mar. 31), A. de C. Veale (Apr. 1 to June 15), B. C. Whitford (Aug. 31 to Mar. 31).

A Payment of National Research Laboratories (Post-Doctorate) Fellowships valued at $4,000 (single) and $5,000 (married) per annum were made from this allotment on a monthly basis. The positions are provided for in the Estimates.

B Allowances included those paid to foreign service officers administrative staff at National Research Council offices in London, Paris, The Hague and Washington.

C Expenditures included: protective services, $244,897 paid to Canadian Corps of Commissionaires (including $9,234 charged to Department of National Defence, Vote 60); fees for consulting services, $44,766, including $6,000 paid to Robert Anderson Associates Limited, Ottawa, $2,451 to G. H. Beglie, Edinburgh, Scotland, $1,669 to T. M. Dunn, London, England, $1,220 to S. R. Kent, Ajax, Ont., $3,089 to B. Kleman, Stockholm, Sweden, $2,667 to A. Lagerquist, Stockholm, Sweden, $6,567 to G. Lansraux, Ottawa, $2,438 to K. C.

Lapworth, Middlesex, England, $1,715 to E. Lavigne, Montreal, $4,850 to R. L. Rosenberg, Ottawa, $5,100 to F. H. Underhill, Ottawa, $7,000 to E. G. Young, Halifax; fees for technical services, $224,623, including $171,383 paid to I T T Canada Limited, Montreal; fees for computation services, $17,617, including $657 to Government of Canada—Department of National Defence, $373 paid to International Business Machines Company Limited, Don Mills, Ont., $4,200 to K.C.S. Limited, Toronto, $500 to McMaster University, $14,975 to University of Ottawa; $277 to University of Saskatchewan, $691 to University of Toronto; research contracts and specifications, $54,605, consisting of $10,369 paid to University of British Columbia, Vancouver, $1,950 to McGill University, Montreal, $15,000 to Ontario Research Foundation, Toronto, $18,856 to Queen's University, Kingston, Ont., $8,430 to University of Toronto, Toronto. Contracts were entered into with the Research Councils of the following provinces for certain functions formerly performed by the Technical Information Services of the National Research Council: Nova Scotia, $15,000, Ontario, $53,125, Saskatchewan, $15,000, Alberta, $22,875, British Columbia, $22,292.

D Expenditures included: building supplies, $82,338; chemicals and glassware, $425,820; coal, $173,967; electrical and radio supplies, $433,754; fuels, lubricants, oil and grease, $92,835; metal supplies, $132,658; photographic supplies, $50,448; plumbing and air conditioning supplies, $8,175; tools and machine parts, $279,221.

E Expenditures under this program consisted of: scholarships and fellowships, $2,108,045 (including an amount of $60,238 covering travel entitlements in respect of National Research Laboratories Fellowships paid from the salaries allotment); grants in aid of university research, $7,835,165; associate committees' administrative expenses, international affiliations and special activities, $509,440.

F Expenditures under the extramural program of the Medical Research Council during the year 1962-63 consisted of: postdoctoral fellowships, $353,408; fulltime associateships, $305,307; summer scholarships, $24,000; grants-in-aid of university research, $3,590,346; associate committee's administrative expenses, honoraria of visiting scientists, and special activities, $23,700.

G The following persons served without salary, but received living allowances at the rate of $45 per diem: R. W. Begg, $630; L. P. Bouthillier, $563; G. M. Brown, $563; A. L. Chute, $540; M. Darrach, $743; J. Doupe, $698; H. E. Duckworth, $540; F. A. Forward, $248; P. R. Gendron, $135; P. A. Giguere, $473; R. Gingras, $383; H. E. Gunning, $473; F. K. Hare, $473; R. C. Harrison, $450; E. R. Hayes, $787; G. Krotkov, $135; P. Lorrain, $444; F. C. MacIntosh, $608; J. A. McCarter, $630; R. W. Reed, $563; R. J. Rossiter, $518; L. H. Shebeski, $855; J. W. T. Spinks, $405; H. E. Taylor, $720; F. J. Toole, $810; J. T. Wilson, $360.

Travelling expenses of $500 or over were paid to the following persons serving without salary: R. W. Begg, $733; M. Darrach, $1,025; J. Doupe, $774; F. A. Forward, $502; H. E. Gunning, $520; R. C. Harrison, $532; F. R. Hayes, $568; D. A. Keys, $2,843; J. F. McCreary, $529; R. N. Naborro, $1,047; L. H. Shebeski, $567; J. W. T. Spinks, $548; H. E. Taylor, $1,014; G. M. Volkoff, $1,334.

Other expenses included: rental of buildings and works, $18,528; rental of equipment $15,044; travel—other than council employees, $67,701.

H An amount of $4,166,807 was transferred from the special fund (see under schedule, Deposit and Trust Accounts in Volume 1 of this report) and credited hereto to offset expenditures.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Applied biology	1,070,099	1,070,099
Prairie regional laboratory	816,611	816,543
Building research	1,974,784	1,972,881
Pure chemistry	1,117,263	1,113,588
Communications branch	76,467	75,083
Information branch	1,303,664	1,292,848
Mechanical engineering	3,245,127	3,239,379
National aeronautical establishment	1,716,947	1,716,947
Pure physics	1,294,052	1,287,384
Plant engineering services	1,590,619	1,585,078
Radio and electrical engineering	3,592,125	3,592,125
Space research	189,603	189,603
Atlantic regional laboratory	476,703	474,671
Applied chemistry	1,320,847	1,319,568
Executive offices, administration and patent services	1,407,580	1,407,580
Awards and committee services	10,288,689	10,288,689
Medical research council	4,356,272	4,353,357
Applied physics	1,698,134	1,698,134
	$37,535,586	$37,493,557

Vote 5 Construction or acquisition of buildings, works, land and equipment

	Allotments	Expenditures
Construction or acquisition of buildings and works		
Ottawa		
Fire research building	1,200	1,137
Communications building and equipment	6,900	6,862
Expenditures to date on this project were $3,241,283.		
*Architects' fees: Jean Serge Lefort, Ottawa, $6,862, to date $172,180		
National aeronautical establishment, high speed wind tunnel	34,000	33,697
Prior to 1958-59, this project was included under the Department of National Defence. Since that time expenditures have been shared equally between that Department and the National Research Council. An adjustment of $30,875 was made in 1962-63 to equalize expenditures. Expenditures to date were $8,809,769 including $4,825,-478 charged to Department of National Defence. Refunds totalling $2,570 were received during the fiscal year and credited to Non-Tax Revenue—Refund of previous years' expenditure. The following contracts were awarded through Defence Construction (1951) Limited.		
Contracts: Avro Aircraft Ltd., The de Havilland Aircraft of Canada Ltd., (*a*) (1960-61) for supply and installation of group III controls, $36,940, expenditures $995 to date $36,940 including holdbacks $1,847; (*b*) for supply and installation of group II controls $77,879, expenditures $4,409, to date $77,879 including holdbacks $3,894.		
Contract (1960-61): Bogue Electric of Canada Ltd., for supply and installation of electrical controls, $133,780, expenditures $5,025, to date $133,780 (final).		
Contract (1960-61): Canadian Vickers Ltd., for supply and installation of a transonic section $198,376, expenditures $1,700, to date $198,376 (final) (amends reporting in Public Accounts, 1961-62).		
Contract (1959-60): Sirotek Construction Ltd., for construction of buildings and mechanical equipment, $1,364,756, expenditures $3,208, to date $1,364,756 including holdbacks $100.		
Contract (1959-60): Sorel Industries (1959) Ltd., for supply and erection of complete variable diffuser $740,521, expenditures $64,081, to date $740,521 (final).		
Expenditures included an amount of $9,025 for furniture and equipment.		
Improvement to aerodynamics laboratory and equipment	147,500	147,159
Lake Traverse, Ont.		
Algonquin radio laboratory and equipment	721,500	710,625
Expenditures to date on this project were $1,513,469.		
Contract: Ontario Hydro Electric Commission, to cover capital cost of providing electric power, $303,300, expenditures, $242,980, to date $292,980.		
Contracts: R. G. Reinke Sons (*a*) for construction of radiometer and storage buildings, extension of staff house and telescope foundation, $203,521, expenditures $6,618, to date $203,521 (final); (*b*) to remodel staff house kitchen and construct a transmitter building, $9,850, expenditures $500, to date $9,850 (final); (*c*) to insulate, finish, interior and provide heating system in existing garage, $9,500, expenditures $8,740 including holdbacks $760; (*d*) construction of concrete bases and electrical and heating modifications, $128,974, expenditures $125,055 including holdbacks $3,919.		
Contracts: Hill, Clark, Francis Ltd., (*a*) for scraping, blasting and removal of rock, $14,100, expenditures $14,100 (final); (*b*) construction of reinforced concrete base for radio telescope, $136,027, expenditures $136,027 including holdbacks $6,801.		
Architect's fees: Freeman, Fox and Partners, London, Eng., for the design, drawings and specifications for tender and contract purposes of a precision radio telescope, $131,360, expenditures $27,795, to date $131,360.		
Expenditures included an amount of $108,962 for equipment.		

		Allotments	Expenditures
Ottawa			
Administration building and equipment		329,000	292,896
Expenditures to date on this project were $320,632.			
*Contract: Angus Robertson Ltd., for construction of building $2,802,691, expenditures $199,410 including holdbacks $9,636.			
*Architect's fees: Meadowcraft & MacKay, Montreal, expenditures $76,208, to date $103,369.			
*Surveyor's fees: S.E. & H.R. Farley, Ottawa, expenditures $275, to date $850.			
Applied physics building and equipment		253,000	246,782
Expenditures to date on this project were $3,645,963.			
*Contract (1960-61): J. A. Jones Construction Co. (Canada), for construction of building, $3,052,103, expenditure $78,848, to date $3,052,103 (final).			
Contract: National Capital Commission, to carry out site improvements $20,293, expenditures $20,293.			
Expenditures included $99,828 for equipment, $39,000 for disconnecting, transportation, reassembly and connections from Sussex Drive to Montreal Road.			
Cosmic Ray Out Stations		15,000	
Alterations and extensions		497,195	488,328
Ottawa			
Contract: Andrews Brothers Construction Ottawa Limited, for finishings to interior of building M4 extension $5,084, expenditures $3,538 including holdbacks $354.			
Contract: Paul D'Aoust Construction Limited, for labour and materials for building M4 $5,529, expenditures $5,529 (final).			
*Contract (1956-57): Thomas Fuller Construction Company (1958) Limited, for alterations to pilot plant and power plant, $626,271, expenditures $18,154, to date $626,271 (final) (amends reporting in Public Accounts, 1960-61).			
*Architect's fees: Noffke and Ingram, Ottawa, $6,466, to date $36,872 (amends reporting in Public Accounts, 1960-61).			
Contract (1960-61): Thomas Fuller Construction Company (1958) Limited, for construction of a vertical take-off and landing engine test cell, $213,791, expenditures $8,705, to date $213,791 (final).			
Contract: Lundy Fence Company Ltd., for removal of old fence and new installation $6,205, expenditures $6,205 (final).			
Contract: National Welding Co. Ltd., for installation of two Worthington air compressors $16,807, expenditures $2,548, to date $16,807 (final).			
Expenditures included $75,526 for equipment.			
Halifax			
Contract: Standard Construction Company, Ltd., construction and alterations to Pilot Plant, $11,448, expenditures $11,448 (final).			
Saskatoon, Sask.			
Contract: H. J. Tubby & Sons Ltd., for construction of a hydrogen laboratory and storage room $9,480, expenditures $250, to date $9,480 (final).			
Total construction or acquisition, etc.	(13)	*2,005,295*	*1,927,486*
Acquisition of equipment	(16)	676,405	638,366
Included communication equipment, $589,246.			
		2,681,700	2,565,852
Less—Anticipated lapses	(34)	100,000	
		$ 2,581,700	$ 2,565,852

*Awarded through the Department of Public Works.

Vote 10	**Assistance towards Research in Industry**		**916,667**
	Expenditures	**(20)**	**$ 537,318**

This vote was provided to stimulate interest of Canadian industry in research and development, and to promote the establishment of new industrial research facilities and the expansion of existing facilities across Canada.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	19,143,446	18,197,236
(2)	Civilian allowances	71,507	50,309
(4)	Professional and special services	685,504	578,844
(5)	Travelling and removal expenses	396,743	414,969
(6)	Freight, express and cartage	50,337	80,822
(7)	Postage	32,436	37,218
(8)	Telephones, telegrams and other communication services	47,605	48,490
(9)	Publication of departmental reports and other material	571,343	468,871
(10)	Exhibits, advertising, films, broadcasting and displays	63,618	
(11)	Office stationery, supplies, equipment and furnishings	735,201	431,603
(12)	Materials and supplies	4,378,936	4,168,096
	Buildings and works, including land—		
(13)	Construction or acquisition	1,927,486	5,155,528
(14)	Repairs and upkeep	298,686	254,780
	Equipment—		
(16)	Construction or acquisition	638,366	275,531
(17)	Repairs and upkeep	330,056	415,213
(19)	Municipal or public utility services	514,470	474,388
(20)	Contributions, grants, subsidies, etc., not included elsewhere	15,303,729	11,995,485
(22)	All other expenditures	114,671	202,586
		45,304,140	43,249,969
(34)	*Less*—Estimated savings and recoverable items	4,707,413	4,400,690
	Total	$40,596,727	$38,849,279

Payments of Damage Claims

	Amount
Sundry claims (3)	$ 134

REVENUES

Comparative Summary

	1962–63	1961–62
Non-Tax Revenue—		
Return on investments	27 44	74 21
Refunds of previous years' expenditure	22,556 99	40,701 15
Miscellaneous	383 75	1,078 84
Total	$ 22,968 18	$ 41,854 20

Certified correct.

B. G. BALLARD,
President, National Research Council.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	77,136	101,713
Previous years—		
Collectible	11,554	14,305
Uncollectible	115	150
	$ 88,805	$ 116,168

During the year 29 items amounting to $282 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

SECTION 25

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF NATIONAL REVENUE

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF NATIONAL REVENUE

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 6,250**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 833**

The above amounts were paid to: Hon. G. C. Nowlan for the period April 1 to July 31, 1962, $5,666, and Hon. H. J. Flemming for the period March 1 to 31, 1963, $1,417.

Hon. G. C. Nowlan received travelling expenses of $1,000; Hon. H. J. Flemming, $831, both charged to Vote 1.

CUSTOMS AND EXCISE DIVISIONS

Vote 1 General administration

			Allotments	Expenditures
	Continuing establishment, including $360,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	4,801,000	4,767,946
	Allowances	(2)	55,000	51,606
	Commissionaire service	(4)	22,000	21,596
A	Law and other costs	(4)	153,000	152,746
	Travelling expenses	(5)	128,000	109,354
	Freight and express	(6)	5,000	4,449
	Postage	(7)	22,500	22,422
	Telephones, telegrams and teletype	(8)	25,000	22,818
	Office stationery, supplies and equipment	(11)	60,150	42,101
	Materials and supplies	(12)	4,900	3,759
	Rental of office accommodation	(15)	12,000	11,892
	Miscellaneous equipment purchases	(16)	1,000	845
	Repair and upkeep of trucks and other equipment	(17)	900	358
	Sundries	(22)	1,500	1,110
			$ 5,291,950	$ 5,213,002

This vote was provided to meet the cost of: (*a*) the general administration of the Customs Act, the Customs Tariff, the Excise Act, the Excise Tax Act and regulations established thereunder, as well as other acts and regulations administered in whole or in part by the department; (*b*) investigating values for appraisal purposes; (*c*) customs and excise seizures and prosecutions; and (*d*) the assessment and collection of sales and other excise taxes on domestic goods.

A Expenditures included: awards to informers, $55,778; legal fees, $74,394.

Legal fees of $500 or over were paid to: W. Archer, Toronto, $501; M. Bancroft, Calgary, Alta., $1,046; J. Brule, Montreal, $833; G. Carle, Mont Joli, Que., $848; J. M. Chateauneuf, Three Rivers, Que., $3,184; G. F. Cowan, Halifax, $540; A. R. Crepeault, Montreal, $565; D. Dansereau, Montreal, $1,499; W. M. Darichuk, Selkirk, Man. $787; F. Dorval, Beauharnois, Que., $993; J. P. Drolet, Quebec, $643; G. H. Fitzgerald, Halifax, $740; R. Frechette, Sherbrooke, Que., $754; S. Gangbar, Toronto, $514; C. A. Hammond, Scarborough, Ont., $580; P. Joli-Coeur, Quebec, $869; W. F. Lamson, Toronto, $616; J. N. Lanctot, Montreal, $1,772; J. V. Lawer, Toronto, $732; J. L. Lefebvre, Montreal, $567; R. Lefrancois, Quebec, $616; R. Lette, Montreal, $743; G. T. Lowe, Hamilton, Ont., $997; C. R. McQuaid, Charlottetown, $619; J. Menzies, London, Ont., $618; F. Mercier, Montreal, $4,427; J. Methot, Three Rivers, Que., $1,060; P. G. Nutter, Winnipeg, $598; G. C. Price, Toronto, $562; W. H. Prince, Windsor, Ont., $629; A. H. Pytel, Montreal, $782; W. A. Reddin, Charlottetown, $919; E. Savard, Chicoutimi, Que., $696; N. H. Schipper, Toronto, $1,383; C. Simard, Montreal, $748; C. R. Stewart, Windsor, Ont., $1,250; G. Turmel, Sweetsburg, Que., $692; F. Wilhelmy, Montreal, $1,161.

Vote 5 Inspection, investigation and audit services

			Allotments	Expenditures
	Continuing establishment, including $365,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	4,683,000	4,673,254
	Travelling expenses	(5)	424,500	395,400
	Freight and express	(6)	2,500	1,331
	Postage	(7)	7,500	6,459
	Telephones and telegrams	(8)	8,500	8,111
	Office stationery, supplies and equipment	(11)	25,600	18,955
	Rental of buildings	(15)	1,000	807
A	Acquisition of equipment	(16)	3,000	2,353
	Repair and upkeep of vehicles	(17)	1,800	1,465
	Sundries	(22)	300	83
			$ 5,157,700	$ 5,108,218

This vote was provided to meet the cost of: (*a*) the inspection of customs and excise offices and licenced establishments, including special investigations in connection therewith; (*b*) investigations regarding values of imported goods, drawback claims, importation and entry of goods at lower than proper duty or values, false invoicing and other infractions of customs laws, except smuggling; and (*c*) the auditing of books and records of commercial and industrial concerns for sales and excise tax purposes.

A Purchase of one motor vehicle.

Vote 10 Ports—Operation and maintenance including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year from firms and individuals requiring special services

			Allotments	Expenditures
A	Continuing establishment	(1)	28,331,000	28,312,731
A	Casuals and others and overtime	(1)	453,850	387,664
	Living allowances	(2)	56,000	52,766
B	Commissions and fees	(4)	22,000	20,454
C	Legal expenses	(4)	10,000	1,465
D	Travelling expenses	(5)	455,000	370,913
E	Cartage	(6)	110,000	97,198
	Freight and express	(6)	50,000	31,537
	Postage	(7)	160,000	138,236
	Telephones and telegrams	(8)	153,000	150,783
	Publication of regulations, memoranda and annual report	(9)	35,000	33,139
	Office stationery, supplies and equipment	(11)	473,500	424,853
F	Uniforms	(12)	200,000	180,200
G	Customs excise stamps and labels	(12)	537,650	463,244
	Other materials and supplies	(12)	78,000	69,365
	Repairs and upkeep of buildings and works	(14)	110,000	105,938
	Rental of accommodation	(15)	12,000	10,516
	Repairs and upkeep of equipment	(17)	12,000	10,962
	Light, power and water charges	(19)	40,000	39,604
	Sundries	(22)	4,000	3,499
			31,303,000	30,905,067
	Less—Amount recoverable from firms requiring special services	(34)	1,000,000	1,045,112
			$30,303,000	$29,859,955

This vote was provided to meet the cost of: (*a*) the examination and appraisal of imported goods; (*b*) the assessment and collection of the duties and taxes payable thereon; (*c*) the assessment and collection of excise duties; (*d*) the supervision of customs bonded warehouses and licenced excise establishments; and (*e*) the port administration of the customs and excise laws and regulations in the control of international traffic entering or leaving Canada by road, rail, sea and air.

In addition to the payments from this vote, 92 customs and excise officers received $15,129 from other departments for part time services.

A Extra services during regular working hours and overtime services on Sundays, holidays and outside of regular hours were performed for the accommodation of railway companies and business firms, and included the services of port officers assigned to duties of a supervisory nature in bonded factories and warehouses. The cost of the extra services and a large proportion of the overtime services were paid for by the parties accommodated. The sum of $1,045,112 so recovered was credited to this vote.

B Expenditures included payments to: Brink's Express Company of Canada Limited, $4,077 for armoured car services; Canadian Corps of Commissionaires, $13,115.

C Expenditures included payments to lawyers, $1,424.

D Expenditures from this allotment included $88,186 for travelling and living expenses of officers while acting in a relieving capacity away from their places of residence and $31,521 for removal expenses.

E Partially offsetting this expenditure, the sum of $10,015 was recovered (chiefly at the Port of Montreal) and is included under Non-Tax Revenue—Services and service fees.

F For the purpose of providing uniforms for customs officers, cloth is purchased by the department for resale to clothing manufacturers—see Customs and Excise revolving fund under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report and the appendix to this section. This allotment includes the cost of the completed uniforms, as well as waterproof clothing, legging, caps, buttons and badges which are purchased in quantity.

G Stamps required for customs and excise purposes, and law stamps, required under the provisions of the Exchequer Court Act, c. 98, R.S., as amended, and the Supreme Court Act, c. 259, R.S., as amended, are manufactured under contract.

Vote 15 Ports—Construction or acquisition of buildings, works, land and equipment

	Allotments	Expenditures
Construction or acquisition of buildings and works, including acquisition of land		
Temporary buildings, excluding housing	158,250	
New Brunswick		
Campobello—Office building Contract: Clinton Drake $6,998, expenditures $6,998 (final).		7,125
Quebec		
Highwater—Purchase of property		1,168
Manitoba		
Lena—Office building *Contract: Gertz Construction Ltd. $26,508, expenditures $26,508 (final).		28,685
Saskatchewan		
Northgate—Office building *Contract: Swertz Bros. Construction Ltd. $28,719, expenditures $25,117 including holdbacks $1,322.		26,846
Alberta		
Del Bonita—Office building—To complete Expenditures on this project to date were $599.		229
General		
A Projects under $15,000		54,549
	158,250	*118,602*
Housing		
Ontario		
Pigeon River—One residence	41,000	
Manitoba		
Lena—One residence *Contract: Gertz Construction Ltd. $20,000, expenditures $20,000 (final).	20,000	20,000

		Allotments	Expenditures
Saskatchewan			
Big Beaver—One residence—To complete		10,000	8,247
Total expenditures on this project were $20,680.			
*Contract (1961-62): Inland Construction Ltd. $20,530, expenditures $8,247, to date $20,530 (final) (amends reporting in Public Accounts, 1961-62).			
British Columbia			
Midway—One residence—To complete		2,000	262
Total expenditures on this project were $14,762.			
*Contract (1961-62): Walter Wlasoff $14,746, expenditures $262, to date $14,746 (final) (amends reporting in Public Accounts, 1961-62).			
Yukon Territory			
Snag Creek—One residence—To complete		23,000	20,607
Total expenditures on this project were $28,206.			
*Contract (1961-62): Whitehorse Construction Co. Ltd. $27,685, expenditures $20,254, to date $27,685 (final) (amends reporting in Public Accounts, (1961-62).			
General			
Unallotted		9,000	
Total construction or acquisition of buildings, etc.	(13)	*263,250*	*167,718*
Construction or acquisition of equipment	(16)	31,000	22,635
Included the purchases of 4 motor vehicles, $7,720; one scooter, $375; house furniture and furnishings in remote areas, $3,392; light, heat and water equipment, $2,162; register stands, $1,568; snow blowers and lawn mowers, $1,360; sortation cases and table units, $1,024; steel counters, $1,229.			
		$ 294,250	$ 190,353

*Contracts awarded through the Department of Public Works.

The buildings are located at frontier points, generally on international roads where traffic is limited and does not warrant the construction of more permanent facilities by the Department of Public Works.

The unexpended balance in this vote was due to changes in the construction programs by provincial highways departments.

A Contracts of $5,000 or over:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1962-63	Expenditures to date	Holdbacks
Laue J. Bill, Construction of customs vessel clearing station at Chrysler Park Marina, Ont.	$ 6,992	1962–63	$ 6,992	$ 6,992 (*f*)	
*Harper Construction Company Ltd. Department's share of installing sewage disposal system at Boissevain, Man.	12,880	1962-63	11,067	11,067	$ 583
*Nelson's Plumbing and Heating, Connect residences to town water system at Coutts, Alta.	6,750	1962-63	6,750	6,750 (*f*)	
†Graeme A. Stuart, Alterations to conveyor and baggage dispenser counter at Halifax	7,900	1962-63	7,900	7,900 (*f*)	

*Awarded through the Department of Public Works.
†Awarded through the Department of Transport.
(*f*) Final expenditures.

Exchequer Court award, Exchequer Court Act, c. 98, R.S., as amended ..... (22) $ **2,426**

Clairtone Sound Corporation Ltd. in respect of dumping duty assessed on importation of radio receivers.

TAXATION DIVISION

Vote 20 General administration

			Allotments	Expenditures
	Continuing establishment	(1)	3,280,000	3,233,744
A	Professional and special services	(4)	139,000	138,992
B	Law costs	(4)	105,000	90,174
	Travelling expenses	(5)	215,000	204,053
	Freight, express and cartage	(6)	50,000	48,785
	Postage	(7)	12,000	10,002
	Telephones and telegrams	(8)	15,000	15,000
C	Advertising	(10)	23,000	12,557
	Office stationery, supplies and equipment	(11)	114,942	103,440
	Sundries	(22)	1,000	558
			$ 3,954,942	$ 3,857,305

A Expenditures included compensation to Canadian chartered banks and other approved banks for their services in securing ownership certificates in respect of dividends and interest payable to taxpayers and, in the case of non-residents, for collecting and remitting the withholding tax to the Receiver General of Canada.

Payments were as follows: Canadian Imperial Bank of Commerce, $12,459; Banque Canadienne Nationale, $3,944; Mercantile Bank of Canada, $27; Bank of Montreal, $14,293; Montreal City and District Savings Bank, $1,500; Bank of Nova Scotia, $5,729; Provincial Bank of Canada, $5,619; Royal Bank of Canada, $14,837; Toronto-Dominion Bank, $5,292; Waterloo Trust and Savings Company, $750.

Also included are payments to credit organizations for investigations and tracing of taxpayers and fees of $500 or over as follows: Capital Verbatim Reporting Co. Ltd., Ottawa, $1,969; Maurice Guay, Montreal, $501; J. R. Hughes, Montreal, $1,040; E. Kilbride, Fredericton, $738; The Registrar of the Exchequer Court of Canada, Ottawa, $651; E. Therien, Montreal, $1,000.

B Expenditures included: court costs, $22,731; Exchequer Court law stamps, $20,000; miscellaneous payments, $3,401; and payments of legal fees of $500 or over to: M. Bancroft, Calgary, Alta., $780; J. M. Cerini, Montreal, $646; G. S. Cumming, Vancouver, $642; R. L. Fenerty, Calgary, Alta., $4,670; W. G. Gray, Toronto, $1,362; H. Green, Winnipeg, $6,611; H. J. Grey, Vancouver, $2,556; H. D. Guthrie, Toronto, $4,787; G. Henderson, Ottawa, $825; Y. Jasmin, Montreal, $963; A. W. Mercer, Vancouver, $1,918; C. C. I. Merritt, Vancouver, $800; W. G. Morrow, Edmonton, $3,113; M. H. Patterson, Calgary, Alta., $3,395; S. Phillips, Montreal, $510; W. J. Smith, Toronto, $1,394; L Trempe, Montreal, $612; G. D. Watson, Toronto, $1,700; L. A. Williams, Vancouver, $1,505.

C Expenditures were for the cost of a campaign to *File Your Income Tax Return Early.*

Vote 25 District offices

			Allotments	Expenditures
	Continuing establishment, including $2,115,000 transferred from Department of Finance Vote 70, Salaries etc.	(1)	30,831,938	30,652,421
	Casuals and others and overtime	(1)	2,000	464
	Allowances	(2)	5,748	5,210
A	Law costs	(4)	225,000	220,382
B	Other professional and special services	(4)	158,890	146,942
	Travelling expenses	(5)	871,000	827,781
	Freight, express and cartage	(6)	13,000	11,728
C	Postage	(7)	717,250	710,886
D	Telephones and telegrams	(8)	210,000	205,860
	Publication of departmental reports	(9)	58,374	52,056
	Advertising	(10)	4,500	3,377
	Office stationery, supplies and equipment	(11)	1,430,150	1,305,761
	Materials and supplies	(12)	3,000	828
	Municipal or public utility services	(19)	6,900	5,556
	Registry searches	(22)	10,500	9,263
	Sundries	(22)	6,000	2,457
			$34,554,250	$34,160,972

J. H. McDonald, a retired employee of the Taxation Division was reimbursed in the amount of $123 at a rate of $35 per day during the period April 1 to March 31, under authority of T.B. 560533, February 11, 1960 for reviewing evidence and preparing briefs in connection with taxation cases.

A Legal fees of $500 or over were paid to: L. C. Assaly, Ottawa, $673; J. D. Beaubier, Vancouver, $1,073; J. Beaulieu, Val d'Or, Que., $1,396; R. L. Beaulieu, Montreal, $6,444; J. Beland, Hull, Que., $1,656; A. Belanger, Montreal, $2,460; G. Belanger, Granby, Que., $1,858; C. Bigue, Amos, Que., $992; B. Black, Fort William, Ont., $500; M. Boucher, St. Jerome, Que., $714; S. A. Caldrick, Timmins, Ont., $609; W. G. Dingwall, Toronto, $1,556; F. Dorval, Beauharnois, Que., $704; J. Dupre, Montreal, $18,010; A. Fauteux, Ste. Therese, Que., $579; J. Y. Filfe, St. Jerome, Que., $624; J. Filiatreault, Montreal, $2,442; G. D. Finlayson, Toronto, $910; K. D. Finlayson, Toronto, $1,325; J V. Fleury, Alma, Que., $562; G. W. Ford, Toronto, $29,410; P. Gelinas, Montreal, $1,577; H. Green, Winnipeg, $4,758; H. Gurianova, Montreal, $1,789; H. D. Guthrie, Toronto, $4,951; A. M. Harper, Vancouver, $2,250; F. C. Hayes, Toronto, $1,700; R. B. Holden, Montreal, $2,492; J. P. Hume, Montreal, $1,000; P. Jutras, Victoriaville, Que., $696; A. B. R. Lawrence, Ottawa, $7,370; G. Lebel, Riviere-du-Loup, Que., $507; Looney, Watts, Looney, Nichols & Johnson, Oklahoma City, Okla., U.S.A., $540; J. S. Maguire, Vancouver, $1,360; G. F. McMaster, Vancouver, $4,291; F. J. McNally, Rouyn, Que., $529; J. E. C. Robinson, Hamilton, Ont., $2,472; C. Simard, Montreal, $1,487; J. Simard, Chicoutimi Nord, Que., $858; M. F. Southin, Vancouver, $5,178; Sullivan & Cromwell, New York, N.Y., U.S.A., $2,430; V. Therrien, Mont Laurier, Que., $1,340; R. D. Tormey, Montreal, $3,987; M. L. Tyrwhitt-Drake, Victoria, $718; L. Vaillancourt, Montreal, $1,055; J. A. W. Whiteacre, Toronto, $1,192.

B Expenditures included payments for armoured car service used to transport daily revenue deposits from district taxation offices to banks, and fees of $500 or over as follows:

Accounting services: W. M. Brace, Toronto, $4,125; Gunn, Roberts and Co., Toronto, $17,584.

Consulting engineers: Adjeleian and Associates, Ottawa, $1,106.

Preparing lists and copies of cheques: Canadian Wheat Board, Winnipeg, $2,010.

Reporting services: F. Jodoin, Varennes, Que., $877.

Valuation of property: E. Karl Farstad & Associates, Winnipeg, $925; Lounsbury & Lounsbury Limited, Hamilton, Ont., $1,000.

Valuation of stamp collection: Fred Jarrett, Toronto, $575.

Writs of execution and mortgages: The Registrar, South Alberta Land Registration, Calgary, Alta., $696.

C Expenditures included $19,412 in respect of mail received from the public, the postage on which was short-paid.

D Expenditures included payments to the Department of Finance as a share of the costs of the consolidated switchboards: Federal Public Building, Edmonton, $6,275; Mackenzie Building, Toronto, $38,925.

TAX APPEAL BOARD

Section 86 of the Income Tax Act, c. 148, R.S., as amended, provides for the establishment of a Tax Appeal Board to be appointed by the Governor in Council and to consist of a chairman and not less than 2 or more than 5 other members, one of whom may be appointed assistant chairman. The authority states that members are to be paid travelling allowances calculated in the same manner as allowances paid to judges under the Judges' Act, c. 159, R.S., as amended.

Salaries of members of the Board, Income Tax Act, c. 148, R.S., as amended .... (1) $ 84,817

The salary rates of C. L. Snyder, chairman, M. Boisvert, W. S. Fisher, R. S. W. Fordham, R. St. Onge and J. O. Weldon will be found in the salary lists of this department in section 38.

Vote 30 Administration expenses

			Allotments	Expenditures
	Continuing establishment	(1)	70,000	68,669
A	Court reporters' fees	(4)	35,000	28,052
	Travelling expenses	(5)	18,150	12,241
	Telephones and telegrams	(8)	700	421
	Office stationery, supplies and equipment	(11)	4,000	3,320
	Sundries	(22)	1,400	1,145
			$ 129,250	$ 113,848

A Fees of $500 or over were as follows: Capital Verbatim Reporting Co. Ltd., Ottawa, $19,657; Maurice Guay, Montreal, $1,576; J. D. Nichiporowich, Montreal, $2,683.

ATLANTIC DEVELOPMENT BOARD

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforseeen expenses—For the expenses of the Atlantic Development Board

		Allotments	Expenditures
Salaries	(1)		1,856
Travel	(5)		957
Office stationery, supplies and equipment	(11)		2,210
Sundries	(22)		9
Transfer from Department of Finance Vote 50		7,000	
		$ 7,000	$ 5,032

GENERAL

Gratuities to families of deceased employees, Civil Service Act	**(21)**	**$ 4,655**

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	72,189,815	69,100,191
(2)	Civilian allowances	110,415	98,800
(4)	Professional and special services	823,230	873,362
(5)	Travelling and removal expenses	1,920,699	1,961,497
(6)	Freight, express and cartage	195,028	206,733
(7)	Postage	888,004	835,540
(8)	Telephones, telegrams and other communication services	402,994	391,179
(9)	Publication of departmental reports and other material	85,195	85,488
(10)	Exhibits, advertising, films, broadcasting and displays	15,933	39,470
(11)	Office stationery, supplies, equipment and furnishings	1,900,640	1,659,185
(12)	Materials and supplies	717,396	863,522
	Buildings and works including land—		
(13)	Construction or acquisition	167,718	95,406
(14)	Repairs and upkeep	105,938	111,151
(15)	Rentals	23,216	20,124
	Equipment—		
(16)	Construction or acquisition	25,833	46,201
(17)	Repairs and upkeep	12,785	10,951
(19)	Municipal or public utility services	45,160	39,033
(21)	Pensions, superannuation and other benefits	4,655	5,749
(22)	All other expenditures	18,125	49,990
		79,652,779	76,493,572
(34)	*Less*—Estimated savings and recoverable items	1,045,112	1,163,509
		$78,607,667	$75,330,063

Payments of Damage Claims

CUSTOMS AND EXCISE DIVISIONS

Sundry claims (8)	$ 843

REVENUES

Comparative Summary

		1962–63	1961–62
	Customs and Excise Divisions		
	Tax Revenue—		
	Excise Taxes		
A	Sales Tax	1,108,209,397 87	1,044,557,208 01
B	*Less* Old Age Security Tax	302,238,926 69	284,879,238 55
		805,970,471 18	759,677,969 46
C	Other Excise Taxes	260,378,073 26	262,526,380 28
D	Customs Import Duties	644,992,130 89	534,515,544 10
E	Excise Duties	381,865,988 72	362,798,655 32
	Total net Tax Revenue	2,093,206,664 05	1,919,518,549 16
	Non-Tax Revenue—		
F	Return on investments	1,427 87	1,846 14
G	Privileges, licences and permits	214,407 61	225,237 97
H	Proceeds from sales	64,276 77	44,445 19
I	Services and service fees	302,548 38	280,459 90
J	Refunds of previous years' expenditure	2,339 77	6,400 05
K	Miscellaneous	874,568 04	720,268 57
	Total (Customs and Excise Divisions)	2,094,666,232 49	1,920,797,206 98
	Taxation Division		
	Tax Revenue—		
L	Income Tax		
	Individuals		
	Deductions at source	1,492,517,043 81	1,496,238,729 48
	Less Old Age Security Tax	203,200,000 00	188,750,000 00
		1,289,317,043 81	1,307,488,729 48
	Other collections	525,758,984 93	555,367,185 89
	Less Old Age Security Tax	70,450,000 00	70,200,000 00
		455,308,984 93	485,167,185 89
	Corporations	1,298,086,979 38	1,302,178,694 88
	Less Old Age Security Tax	115,250,000 00	100,125,000 00
		1,182,836,979 38	1,202,053,694 88
	Non-Resident	129,137,371 88	112,305,708 67
M	Estate Tax	87,143,311 98	84,579,382 35
	Total net Tax Revenue	3,143,743,691 98	3,191,594,701 27
	Non-Tax Revenue—		
N	Proceeds from sales	562 10	373 06
O	Refunds of previous years' expenditure	934 10	489 77
P	Miscellaneous	305,273 61	302,713 06
	Total (Taxation Division)	3,144,050,461 79	3,191,898,277 16
	Grand Total	$5,238,716,694 28	$5,112,695,484 14

Details

Customs and Excise Divisions

Tax Revenue—			
A	Sales Tax: on domestic goods, $995,279,424; on imports, $151,836,425	1,147,115,849	
	Less drawbacks, $815,467, and refunds, $38,090,984	38,906,451	
			1,108,209,398
	Drawbacks consisted of export drawback claims related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.		
B	*Less* Old Age Security Tax		302,238,927
	The Old Age Security Act, c. 200, R.S., as amended, provided for the imposition, of a 3 per cent sales tax to partially meet the cost of payment of old age security pensions and, concurrently, a reduction from 11 per cent to 8 per cent in the sales tax levied under the Excise Tax Act. Pursuant to section 11(1) of the Old Age Security Act, the above amount "equal in the opinion of the Minister of National Revenue to the old age security tax collected" was transferred to the old age security fund which will be found under the schedule, Annuities, Insurance and Pension Accounts, in Volume I of this report.		
			805,970,471
C	Other Excise Taxes:		
	Export duty on electric power, $463,396; penalties, $440,048; miscellaneous (court penalties, court costs, etc.), $51,075.		
	Manufacturer's taxes: automobiles, $1,016; cigarettes, $195,312,891; cigars, $3,372,010; tobacco, manufactured, $19,122,794; jewellery, clocks, watches, chinaware, etc., $5,793,140; lighters, $464,955; matches $693,007; phonographs, radios and tubes, $9,874,810; playing cards, $966,189; slot machines, $151,494; smokers' accessories, $119,228; television sets and tubes, etc., $10,059,007; toilet articles and preparations, $10,142,400; wines, $3,727,029	260,754,489	
	The amount of $260,754,489 represented other excise taxes on domestic goods, $252,997,377, and on imports, $7,757,112.		
	Less drawbacks, $12,549, and refunds, $363,867	376,416	
			260,378,073
	Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.		
D	Customs Import Duties	685,761,933	
	Less drawbacks, $23,616,827, and refunds, $17,152,975	40,769,802	
			644,992,131
	Drawbacks consisted of home consumption drawback claims amounting to $4,721,189; and export drawback claims of $18,895,638.		
E	Excise Duties: Spirits, $122,099,085; beer, $98,146,622; Canadian raw leaf tobacco, $98,329; cigarettes, $157,048,866; cigars, $833,736; tobacco, manufactured, $8,498,222; licences, $33,581	386,758,441	
	Less drawbacks, $3,507,964, and refunds, $1,384,488	4,892,452	
			381,865,989
	Drawbacks related chiefly to spirits sold and delivered to universities of scientific and research laboratories for scientific purposes only, or to bona fide public hospitals, for medicinal purposes only; and to beer exported or delivered to ships' stores.		
Non-Tax Revenue—			
F	Return on investments: Surplus on operation of the Customs and Excise revolving fund, $1,142; sundries, $286		1,428
G	Privileges, licences and permits: Brokers' licences, $34,721; copies of documents, $44,883; law stamps, $48,880; rentals of public buildings and properties, $86,688	215,172	
	Less refunds	765	
			214,407

H	Proceeds from sales: Sale of unclaimed goods	64,732	
	Less refunds	455	
			64,277
I	Services and service fees: Cartage, $10,015; customs warehouse annual licence fees, $28,327; storage charges, $264,624	302,966	
	Less refunds	418	
			302,548
	Storage charges were for goods warehoused for examination and not cleared within the prescribed period.		
J	Refunds of previous years' expenditure		2,340
K	Miscellaneous: Customs seizures, $771,600; excise seizures, $148,482; sundries, $12,185	932,267	
	Less adjustments of penalties, customs and excise seizures, $54,822; sundries, $2,877	57,699	
			874,568
	The revenues from customs and excise seizures were derived mainly from seizures under provisions of the Customs Act, c. 58, R.S., as amended, and the Excise Act, c. 99, R.S., as amended.		
	Total (Customs and Excise Divisions)		$ 2,094,666,232

Certified correct.

D. SIM,
Deputy Minister of National Revenue for Customs and Excise.

TAXATION DIVISION

Tax Revenue—			
L	Income Tax		
	Individuals		
	Deductions at source	1,710,138,132	
	Less refunds	217,621,088	
		1,492,517,044	
	Less Old Age Security Tax	203,200,000	
			1,289,317,044
	Other collections	549,202,037	
	Less refunds	23,443,052	
		525,758,985	
	Less Old Age Security Tax	70,450,000	
			455,308,985
	Corporations	1,357,175,077	
	Less refunds	59,088,098	
		1,298,086,979	
	Less Old Age Security Tax	115,250,000	
			1,182,836,979
	The Old Age Security Act, c. 200, R.S., as amended, provided for the imposition of a 3 per cent personal income tax not to exceed $90 per annum and of a 3 per cent tax on corporation profits to partially meet the cost of payment of old age security pensions. Pursuant to section 11(1) of the Act, the amounts of $273,650,000 in respect of individuals and $115,000,000 in respect of corporations "equal in the opinion of the Minister of National Revenue to the Old Age Security Tax collected" were transferred to the old age security fund which will be found under the schedule, Annuities, Insurance and Pension Accounts, in Volume I of this report.		
	Non-resident	129,885,989	
	Less refunds	748,617	
			129,137,372

M	Estate Tax	92,226,671	
	Less refunds	5,083,359	
			87,143,312

The Estate Tax includes duties levied under the Dominion Succession Duty Act.

Non-Tax Revenue—

N	Proceeds from sales	562
O	Refunds of previous years' expenditure	934
P	Miscellaneous: Fines and forfeitures, $298,528; law costs, $5,417; sundries, $1,329	305,274
	Total (Taxation Division)	$ 3,144,050,462

Certified correct.

J. GEAR McENTYRE,
Deputy Minister of National Revenue for Taxation.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Collectible	7,924,222	4,856,371
Uncollectible	2,229,997	2,305,205
	$10,154,219	$ 7,161,576

Customs and Excise Division

The amount shown as collectible as at March 31, 1963 included: domestic excise taxes, $7,657,969; customs seizures, $194,428; customs duties and taxes on importations, $69,117; sundries, $1,999.

Uncollectibles as at March 31, 1963 included: domestic excise taxes, $2,054,752; customs seizures, $43,309; customs duties and taxes on importations, $114,025; sundries, $17,911.

No breakdown, as between current and previous fiscal years, is available from departmental records in respect of excise tax revenue accounts.

During the year 790 items amounting to $328,797 were deleted under authority of section 23 of the Financial Administration Act, c. 116 R.S., as amended.

Taxation Division

The above statement includes collectibles, sundries, $709.

During the year 5,205 items amounting to $813,224 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix 1

CUSTOMS AND EXCISE REVOLVING FUND

Statement of Operations for the year ended March 31, 1963

Sales			78,072
Cost of goods sold—			
Inventory March 31, 1962	71,628		
Purchases	25,553		
Shrinking, waterproofing, storing and other expenses	2,122		
		99,303	
Less: Inventory March 31, 1963		22,373	
			76,930
Profit transferred to Non-Tax Revenue—Return on investments			$ 1,142

Appendix 2

ATLANTIC DEVELOPMENT BOARD

AUDITOR GENERAL OF CANADA

To: Atlantic Development Board
The Secretary of State of Canada

I have examined the financial transactions of the Atlantic Development Board for the period from the establishment of the Board on December 20, 1962 to March 31, 1963, in accordance with the requirement of section 18 of the Atlantic Development Board Act.

In my opinion the accompanying Statement of Expense presents a true and fair summary of the financial transactions of the Board for the period from the establishment of the Board on December 20, 1962 to March 31, 1963.

A. M. HENDERSON,
Auditor General of Canada.

June 27, 1963.

ATLANTIC DEVELOPMENT BOARD—*Concluded*

(ESTABLISHED BY THE ATLANTIC DEVELOPMENT BOARD ACT)

Statement of Expense

for the period from the establishment of the Board on December 20, 1962 to March 31, 1963

Administrative Expense:	
Salaries	$ 1,856
Office equipment and supplies	2,210
Travel	957
Other	9
Provided by parliamentary appropriation	5,032

Approved:

E. P. WEEKS
for MICHAEL WARDELL,
Chairman.

I have examined the above Statement of Expense and have reported thereon under date of June 27, 1963 to the Atlantic Development Board and the Secretary of State of Canada.

A. M. HENDERSON,
Auditor General of Canada.

SECTION 26

1962-63

PUBLIC ACCOUNTS

•

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

•

Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

Pursuant to the Public Service Rearrangement and Transfer of Duties Act, and by P.C. 1962-1678, November 27, 1962 and T.B. 605886, January 24, 1963, the Governor in Council transferred the powers, duties and functions of the Minister of Northern Affairs and National Resources relating to the Canadian Government Travel Bureau to the Minister of Trade and Commerce.

In accordance with the usual practice, the details of both 1962-63 and 1961-62 expenditures and revenues are shown under the department to which the transfer was made.

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Hon. Walter Dinsdale, Salaries Act, c. 243, R.S., as amended ..	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

Hon. Walter Dinsdale received travelling expenses of $5,811, charged to Vote 1.

Vote 1 Departmental administration including Canada's share of the expenses of the "Resources for Tomorrow" Conference

			Allotments	Expenditures
	Continuing establishment, including $9,500 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	888,725	888,485
	Casuals and others and overtime	(1)	3,150	2,901
	Isolation and other allowances	(2)	3,850	3,841
	Professional and special services	(4)	1,725	1,647
	Travelling and removal expenses	(5)	23,800	23,138
	Freight, express and cartage	(6)	225	172
	Postage	(7)	8,150	8,142
	Telephones and telegrams	(8)	14,500	12,421
	Publication of departmental report	(9)	5,070	5,067
	Exhibits, advertising, films, broadcasting and displays	(10)	2,370	2,290
	Office stationery, supplies and equipment	(11)	29,170	20,948
	Materials and supplies	(12)	550	483
	Repairs and upkeep of equipment	(17)	240	237
	Unemployment insurance contributions	(21)	75	37
A	Expenses in connection with the "Resources for Tomorrow" conference ..	(22)	53,100	53,100
	Sundries	(22)	400	356
			$ 1,035,100	$ 1,023,265

A Expenditures included a payment of $6,345 to F. Dufau-Labeyrie, Montreal, for consultant services.

Vote 5 Northern Co-ordination and Research including an amount of $60,000 for grants for northern research and for northern scientific research expeditions

			Allotments	Expenditures
	Continuing establishment, including $2,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	86,700	86,627
A	Professional and special services	(4)	42,000	41,987
	Travelling expenses—Field investigations	(5)	3,800	3,721

		Allotments	Expenditures
Other travelling expenses	(5)	3,800	3,736
Freight, express and cartage	(6)	300	249
Telephones and telegrams	(8)	500	461
Publication of departmental report and other material	(9)	4,500	4,255
Office stationery, supplies and equipment	(11)	5,600	5,556
Materials and supplies	(12)	1,800	1,739
Acquisition of equipment	(16)	6,800	6,778
Repairs and upkeep of equipment	(17)	183	102
Grants for northern research and for northern scientific research expeditions	(20)	60,000	60,000
Sundries	(22)	100	36
		$ 216,083	$ 215,247

This vote was provided for co-ordinating Federal Government activities in the Northwest Territories and the Yukon Territory and for fostering, through scientific investigation and technology, knowledge of the Canadian North and of the means of dealing with conditions related to its further development.

A Fees of $500 or over were paid to the following: J. N. Malaurie, Ottawa, for a social and economic study of the Eskimos, $1,000; M. Percival, Ottawa, for a report on a survey of Eskimos who have relocated to southern urban centres, $1,000; I. Whitaker, St. John's, for a social and economic study of the living conditions and welfare problems of Eskimos living in Labrador, $4,800.

Contracts: (*a*) J. J. Honigmann, Chapel Hill, N.C., U.S.A. for completion of a social and economic survey of Eskimos at Frobisher Bay, N.W.T. $7,000; expenditures $3,500; (*b*) D. Jenness, Ottawa, for continuation of a study of Eskimo administration in Alaska, northern Canada, Greenland and Labrador $5,000, expenditures $5,000 (final); (*c*) R. Slobodin, Ottawa for a social and economic study of the Metis population in the Mackenzie District $17,000, expenditures $6,000; (*d*) F. G. Vallée, Dundas, Ont. for a social and economic study of the commercial co-operative enterprises undertaken by Eskimos at Port Burwell, N.W.T. $12,000, expenditures $6,200.

Vote 10 Contributions to the provinces, pursuant to agreements entered into with the approval of the Governor in Council, by Canada with the provinces, of amounts equal to one-half of the amounts confirmed by the provinces as having been spent by them for campground and picnic area developments		**1,271,667**
Expenditures	**(20)**	**$ 1,271,667**

Expenditures by provinces were as follows: New Brunswick, $32,315; Ontario, $535,259; Manitoba, $152,945; Saskatchewan, $103,488; Alberta, $165,465; British Columbia, $282,195.

Expenditures to date under this program were $9,263,399.

Vote 15 Contributions to the provinces to assist in the development of roads leading to resources in accordance with agreements entered into by Canada and the provinces		**10,500,000**
Expenditures	**(20)**	**$10,365,803**

Expenditures by provinces were as follows: Newfoundland, $723,670; Nova Scotia, $900,000; Prince Edward Island, $903,848; New Brunswick, $906,104; Quebec, $2,280,626; Ontario, $1,391,384; Manitoba, $667,316; Saskatchewan, $581,566; Alberta, $868,995; British Columbia, $1,142,294.

Expenditures to date under this program were $45,116,532.

NATIONAL PARKS BRANCH

Vote 20 Branch administration

		Allotments	Expenditures
Continuing establishment, including $12,600 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	287,250	278,926
Professional and special services	(4)	9,984	9,921
Travelling expenses	(5)	9,963	9,166

		Allotments	Expenditures
Postage	(7)	25	25
Telephones and telegrams	(8)	225	225
Office stationery, supplies and equipment	(11)	5,125	5,055
Materials and supplies	(12)	189	180
Acquisition of equipment	(16)	4	4
Sundries	(22)	35	14
		$ 312,800	$ 303,516

Vote 25 National Parks and Historic Sites and Monuments—Administration, operation and maintenance

			Allotments	Expenditures
	Continuing establishment, including $57,900 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	6,050,310	5,998,533
	Casuals and others and overtime	(1)	225,090	219,111
	Allowances	(2)	14,895	11,776
A	Professional and special services	(4)	121,330	116,172
	Travelling and removal expenses	(5)	101,500	100,334
	Freight, express and cartage	(6)	30,800	29,661
	Postage	(7)	9,080	8,426
	Telephones and telegrams	(8)	56,753	54,935
	Publication of departmental reports and other material	(9)	49,910	34,837
	Exhibits, advertising, films, broadcasting and displays	(10)	26,400	24,962
	Office stationery, supplies and equipment	(11)	75,200	73,438
	Materials and supplies	(12)	580,300	569,806
	Repairs and upkeep of buildings and works	(14)	193,400	188,557
	Repairs and upkeep of roads, bridges, streets, sidewalks and trails	(14)	173,900	168,169
	Rental of land, buildings and works	(15)	1,482	605
	Repairs and upkeep of equipment	(17)	440,000	438,485
	Rental of equipment	(18)	21,300	19,449
B	Municipal or public utility services	(19)	228,484	226,846
	Payments to individuals or groups in respect to agreements entered into by the Minister pursuant to the Historic Sites and Monuments Act for the preservation and commemoration of historic sites	(20)	106,000	91,011
	Unemployment insurance contributions	(21)	40,474	36,224
C	Sundries	(22)	37,592	35,271
			$ 8,584,200	$ 8,446,608

Revenues arising from services provided through the above expenditures amounted to $2,352,368 and included bath-house tickets and fees, $325,389; business licences and concessions, $136,902; camping permits, $211,495; fishing and hunting licences, $47,844; golf fees, $166,019; living accommodation and services, $246,559; rentals—buildings, $12,497, land, $66,692, machinery and equipment, $5,559; timber permits and royalties, $22,929; transient motor vehicle licences, $778,282; sales of buildings, $22,692; sales of uniforms, $11,627; electricity, $25,353; garbage collection rates, $36,954; sewer and water rates, $143,130; commission on provincial motor and drivers' licences, $18,114; miscellaneous fines, $8,200.

A comparative statement of revenues and expenditures by parks and services follows Vote 30.

Educational leave without pay but with a non-accountable allowance equivalent to half pay was granted to R. P. Fodchuk for the period September 15, 1962 to March 31, 1963 under authority of T.B. 599063, August 8, 1962.

A Fees of $500 or over were paid as follows: H. R. Ede, Riding Mountain Park, for assessing services, $995; J. P. Betkowski, Jasper Park, $1,500, F. E. Coy, Kootenay Park, $575, R. W. Fleming, Banff, $1,950, H. J. McKay, Mount Revelstoke Park, $900, R. R. Spackman, Waterton Lakes Park, $600, for medical services; Blue Cross Animal Clinic, Banff Park, for veterinary services, $865.

B Expenditures included a payment of $648 to S. Baker, Glovertown, Nfld., for transportation of school children.

C Contract: Pearl Laundry and Dry Cleaners (Banff) Ltd., for laundry and dry cleaning services $6,915, expenditures $6,915 (final).

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Continuing establishment, including $57,900 transferred from Department of Finance Vote 70, Salaries, etc.	6,050,310	5,998,533
Casuals and others and overtime	225,090	219,111
Head Office	69,054	65,887
Education and Interpretive Service	73,231	72,294
Historic sites	309,863	289,657
Engineering Services	78,521	69,773
Western Regional Office	7,605	6,208
Banff Park	421,020	413,329
Cape Breton Highlands Park	76,426	73,874
Elk Island Park	88,528	87,693
Fundy Park	64,605	63,889
Fortress of Louisburg Restoration program	10,265	7,770
Georgian Bay Islands Park	12,676	11,527
Jasper Park	245,640	243,271
Kootenay Park	114,176	103,329
Mount Revelstoke and Glacier Parks	115,120	115,120
Point Pelee Park	21,474	21,115
Prince Albert Park	153,143	151,745
Prince Edward Island Park	48,272	47,647
Riding Mountain Park	128,330	121,626
St. Lawrence Islands Park	12,451	11,946
Terra Nova Park	76,111	72,643
Waterton Lakes Park	87,442	85,474
Yoho Park	94,847	93,147
	$ 8,584,200	$ 8,446,608

Expenditures by provinces, etc. were as follows:

Head Office, administration and information	1,150,177
Newfoundland	204,938
Nova Scotia	623,717
Prince Edward Island	180,297
New Brunswick	251,704
Quebec	42,143
Ontario	258,623
Manitoba	518,275
Saskatchewan	508,717
Alberta	3,422,529
British Columbia	1,285,488
	$ 8,446,608

Vote 30 National Parks and Historic Sites and Monuments—Construction or acquisition of buildings, works, land and equipment

		Allotments	Expenditures
Construction of trunk highways including bridges	(13)	5,994,000	5,435,495
Construction of other roads, bridges and trails	(13)	1,241,250	970,909
Construction of buildings and other construction projects	(13)	9,366,530	8,846,642
Acquisition of cars and trucks	(16)	240,250	188,061
Acquisition of tractors and heavy road machinery	(16)	447,150	416,893
Acquisition of fire fighting equipment	(16)	52,450	39,396
Acquisition of other equipment	(16)	328,870	326,460
		$17,670,500	$16,223,856

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Head Office		
Construction projects—		
Planning projects for the coming year	303,000	241,717
Contracts: (*a*) (1961-62) Atlantic Air Survey Co. Ltd. for aerial surveys and mapping in the Maritimes $8,902, expenditures $4,896, to date $8,902 (final); (*b*) Big Indian Drilling Co. Ltd. for test drilling and sounding for engineering data for marina, Waterton Lakes Park $8,810, expenditures $8,810 (final); (*c*) J. Austin Floyd for preparation of final site development plan, Whistler Mountain campground, $8,906, expenditures $6,906; (*d*) Foundation Engineering Corporation Ltd. for consultant services in connection with marina, Waterton Lakes Park $8,200, expenditures $8,200 (final); (*e*) (1961-62) Noel Gardner for avalanche and snow studies in the Rocky Mountains $14,980, expenditures $7,552, to date $13,552; (*f*) (1961-62) Hunting Survey Corporation Ltd. for aerial surveys and mapping in various national parks $39,534, expenditures $3,883, to date $39,534 (final); (*g*) T. F. Kehoe for conducting an archaeological investigation at the Peter Pond Historic Site $5,000, expenditures $5,000 (final); (*h*) Mallet Contracting Co. Ltd. for surveys and project work $9,930, expenditures $9,930 (final); (*i*) New Brunswick Museum for designing and constructing display cases $6,000, expenditures $5,500; (*j*) (1961-62) H. P. Oberlander for preparing a comprehensive development program for the long term improvement of the townsite of Banff $15,141, expenditures $1,281, to date $15,141 (final); (*k*) L. J. Payzant for a study and report on HD 4 restoration at Baddeck, N.S. $8,540, expenditures $6,121; (*l*) (1961-62) Underwood, McLellan & Associates Ltd. for designing a sewage treatment plant, Banff Park $11,450, expenditures $2,290, to date $11,450 (final).		
Acquisition of land	375,000	373,726
Payments of $5,000 or over were made to: E. W. Busby for purchase of property, Fort Malden National Historic Park, $16,277; L. Girardin, for purchase of fisheries site, Point Pelee Park, $13,500; Point Pelee Orchards Ltd., for purchase of Orchards Property, $260,000; Corporation of the Town of Prescott, for purchase of land which will form part of Fort Wellington National Historic Park, $15,000; A. C. Traverne, for purchase of land, Point Pelee Park, $5,000; G. Vendrasco and L. Bravo, for purchase of land Point Pelee Park, $7,000; F. R. Wells, for purchase of leasehold interest—Wells Bungalows, Jasper Park, $45,000.		
Other projects	95,000	
Preliminary planning Winter Olympics 1968, Banff Park		76,643
Survey in Northwest Territories of proposed national parks sites		8,572
	95,000	*85,215*
Total Head Office	*773,000*	*700,658*
Education and Interpretive Service		
Acquisition of equipment	390	
Total Education and Interpretive Service	*390*	
Historic Sites		
Construction projects—		
Continuation of restoration and repairs		
Halifax Citadel	345,710	279,216
Expenditures to date on this project were $1,949,969.		
Contracts: (*a*) (1961-62) Eastern Equipment Ltd. for equipment rentals $16,400, expenditures $9,840, to date $15,765; (*b*) Fundy Construction Co. Ltd. (1961-62) for rental of crane $10,000, expenditures $2,892, to date $10,000 (final), for miscellaneous equipment rentals $9,750, expenditures $9,750 (final); (*c*) (1961-62) Scotia Sprinklers Limited for installation of sprinkler system in old town clock $7,909, expenditures $1,309, to date $7,909 (final); (*d*) (1961-62) Tasco Sheet Metal & Roofing Co. Ltd. for roof on old town clock $7,400, expenditures $1,702, to date $7,400 (final).		

	Allotments	Expenditures
Completion of restoration of auditorium theatre, Dawson City, Y.T.	120,984	117,828
Expenditures to date on this project were $397,581.		
Contracts (1961-62): (*a*) Bennett and White Construction Co. Ltd. for construction of Palace Grand Theatre and service building $323,940, expenditures $97,666, to date $321,679 including holdbacks $5,000; (*b*) Gardiner, Thornton, Gathe & Associates for designing auditorium theatre at Dawson City $24,501, expenditures $4,296, to date $24,501 (final) (amends reporting in Public Accounts, 1961-62).		
Restoration program, Fortress of Louisburg	1,595,200	1,593,658
Contracts: (*a*) (1961-62) Atlantic Air Survey Co. for aerial mapping $8,558, expenditures $4,707, to date $8,558 (final); (*b*) Canada Iron Foundries Ltd. for supply and erection of steel frame for administration building $36,398, expenditures $36,398 including holdbacks $3,640; (*c*) Dominion Bridge Company Limited for construction of water tank $45,155, expenditures $34,730 including holdbacks $1,828; (*d*) Dominion Engineering Co. Ltd. for supply of equipment $48,835, expenditures $48,835 (final); (*e*) (1961-62) J. Philip Dumaresq & Associates for designing buildings $14,900, expenditures $3,725, to date $14,900 (final); (*f*) Eric Heaton & Associates for soil investigation report $9,900, expenditures $9,900 (final); (*g*) (1961-62) P. MacAulay for rental of trailers $11,957, expenditures $3,054, to date $11,957 (final); (*h*) (1961-62) Jacques Price Ltd. for design of water and sewer systems $9,300, expenditures $3,100, to date $9,300 (final); (*i*) Stephens Construction Limited for construction of ten residences in town of Louisburg $141,463, expenditures $88,143, to date $141,463 (final).		
Mr. and Mrs. R. Way, Kingston, Ont., were paid $15,018 for consultant services.		
Other projects	709,400	
Restoration of George Island, Halifax		74,527
Expenditures to date on this project were $128,992.		
Contracts: (*a*) (1961-62) Eastern Equipment Ltd. for rental of crawler tractor $12,115, expenditures $9,840, to date $12,115 (final); (*b*) Mussens Canada Ltd., (1961-62) for equipment rental $14,533, expenditures $9,000, to date $14,533 (final); for rental of crane $4,068, expenditures $4,068 (final).		
Construction of toilets, concession, and custodian's office, Grand Pre, N.S.		57,948
Contract (1961-62): R. B. Havill Ltd. for construction of service concession building $58,840, expenditures $52,475, to date $58,840 (final).		
Site development, Port Royal, N.S.		24,863
Construction of entrance road and car parking area, Fort Amherst, P.E.I.		18,719
Contract: Morrison & McRae for supply and haul of gravel $9,765, expenditures $9,765 (final).		
Continuation of repairs to fortification walls, Quebec Citadel		21,763
Expenditures to date on this project were $116,873.		
Continuation of planning and restoration of officers' quarters and refurbishing quarters, Fort Wellington, Ont.		15,030
Expenditures to date on this project were $33,151.		
Site development, Fort Rodd Hill and Fisgard Lighthouse, B.C.		27,053
Site development of former Laird property, Grand Pre, N.S.		17,724
Expenditures to date on this project were $36,955.		
Contract: Nova Scotia Light and Power Company Limited for placing power line underground $5,080, expenditures $5,080 (final).		
Historical refurnishing of S. S. *Keno*, Dawson City, Y.T.		21,257
Contract: Lunde Metals Ltd. for plumbing and heating $11,979, expenditures $11,979 (final).		
Continuation of restoration of Cabot Tower, Signal Hill, Nfld.		25,682
Continuation of restoration of Martello Tower, Point Pleasant Park, Halifax		19,950
Expenditures to date on this project were $69,496.		
Step-up in program for continuation of restoration and repairs, Halifax Citadel		35,034
Step-up in program for restoration of George Island, N.S.		39,392
Purchase of artifacts and furnishings for national historic museums and casemates		25,527
Expenditures to date on this project were $54,378.		

	Allotments	Expenditures
Projects under $15,000		165,962
Contracts: (*a*) (1961-62) Conniston Construction Co. Ltd. for landscaping $10,984, expenditures $2,244, to date $10,984 including holdbacks $549; (*b*) F. W. Hooper Ltd. for repairs to building and fence, Lower Fort Garry $6,130, expenditures $6,130 (final); (*c*) Tidey Construction Co. Ltd. for repairs and renovations to Stoney Creek Memorial Tower $6,682, expenditures $6,682 (final).		
	709,400	*590,431*
Acquisition of equipment	16,200	11,470
Expenditures included purchase of 1 truck, $2,280; fire fighting equipment, $317.		
Total Historic Sites	*2,787,494*	*2,592,603*
Engineering Services		
Acquisition of equipment	54,000	15,585
Expenditures included purchase of 2 station wagons, $4,972; surveying and drafting equipment, $9,234.		
Total Engineering Services	*54,000*	*15,585*
National Parks trunk highways		
Construction projects—		
Continuation of reconstruction Banff-Jasper Highway, 145 miles	3,533,645	3,453,124
*Contracts: (*a*) (1959-60) W. C. Arnett & Co. Ltd. for grading, culverts and granular course, mile 85.8 to 96.7 $1,288,180, refund $755 (Cr.), to date $1,288,180 (final); (*b*) (1961-62) Crawley & Mohr Ltd. for construction of Athabaska River bridge and approaches, mile 139.5 $253,554, expenditures $217,961, to date $253,554 (final); (*c*) (1961-62) Dawson, Wade & Co. Ltd. for grading, culverts, base course, prime coat and double seal coat, mile 105.5 to 115 $1,446,552, expenditures $649,537, to date $1,056,185 including holdbacks $85,140; (*d*) Franki of Canada Limited for driving of test piles for the proposed Miette River Bridge, mile 143.7 $5,004, expenditures $5,004 (final); (*e*) W. & G. Grant Construction (Pacific) Ltd. (1960-61) for grading, culverts, sub-base and base course, mile 67.7 to 74 and Nigel Creek Bridge, mile 68.8 $1,505,814, expenditures $310,672, to date $1,472,032, including holdbacks $4,000; (1958-59) for grading, culverts and granular base course, mile 74 to 82.3 $1,268,746, expenditures $153,550, to date $1,268,746 (final); (*f*) Poole Engineering (1958) Ltd. for bituminous concrete pavement, mile 86 to 104.5 $356,743, expenditures $356,743 (final); (*g*) Square M Construction Ltd. and Coleman Collieries Ltd., (1960-61) for grading, culverts, base course and prime coat, mile 96.6 to 104.5, $922,424, expenditures $3,729, to date $922,424 (final); (1961-62) for grading, culverts and granular base course, mile 125 to 139.2, $1,517,792, expenditures $873,932, to date $1,517,719 including holdbacks $14,413.		
Equipment rentals—(*a*) Canadian Parkhill Pipe Stringing Ltd., $8,244; (*b*) Central Construction Co., $8,314; (*c*) Mallet Contracting Co. Ltd., $7,225.		
Continuation of reconstruction of Banff-Windermere Highway, 65 miles	460,000	432,180
*Contracts: (*a*) (1960-61) Premier Construction Co. Ltd. for grading, culverts and granular base course, mile 56.2 to 62.4 $1,397,806, expenditures $274,237, to date $1,381,440 including holdbacks $10,000; (*b*) (1960-61) Shaw Construction Co. Ltd. for bituminous stabilized base course, mile 1 to 18 and double seal coat, mile 0 to 5, Emerald Lake Road $460,467, expenditures $965, to date $460,467 (final) (amends reporting in Public Accounts 1961-62).		
Equipment rentals—Universal Tractor and Machinery Ltd., $9,319.		
*Dolmge, Mason and Stewart Ltd. were paid $2,186 for consultant fees, to date $15,732.		
Reconstruction of Jasper-Edmonton Highway	894,900	798,776
*Contract: (1961-62) W. C. Arnett and Co. Ltd. for grading, culverts, base course and seal coat, mile 0 to 11 and construction of Snaring River bridge, mile 8.8 $1,281,854, expenditures $699,483, to date $1,081,995 including holdbacks $33,200.		
Reconstruction of Chief Mountain Highway	461,900	458,434
*Contract: (1961-62) W. C. Wells Construction Co. Ltd. for grading, culverts, base course and seal coat, mile 8 to 13.8 $685,785, expenditures $396,876, to date $614,089 including holdbacks $11,409.		

	Allotments	Expenditures
Completion of reconstruction of Cabot Trail	100,000	90,703
*Contracts: (*a*) (1960-61) Chisholm Construction Co. Ltd. for grading, culverts and base course, mile 29.5 to 33.5 $624,782, refund $853 (Cr.), to date $624,782 (final); (*b*) (1960-61) Tidewater Construction Co. Ltd. for paving, mile 15 to 21 and mile 22.5 to 33.5 $378,030, expenditures $12,331, to date $378,030, (final); (*c*) (1961-62) Trynor Construction Co. Ltd. for grading, improvements and paving Neil's Harbour to Effie's Brook $193,342, expenditures $71,016, to date $193,342 (final).		
Major repairs No. 10 Highway	14,000	14,000
Expenditures to date on this project were $21,944.		
Continuation of reconstruction of Gulf Shore Road, 23 miles	40,000	38,904
Major repairs to No. 14 Highway, Fundy Park	20,000	16,717
Clean-up, Banff-Jasper Highway, Banff Park	15,000	15,000
Roadside improvements along the Cabot Trail	94,000	92,819
Contract: Trynor Construction Co. Ltd. for paving $7,538, expenditures $7,538 (final).		
Clearing Jasper-Yellowhead right of way, Geike to British Columbia boundary, 9 miles	50,000	45,800
Contract: Stan Kitchen Ltd. for equipment rentals $9,187, expenditures $9,187 (final).		
Total National Parks trunk highways	*5,683,445*	*5,456,457*
Banff Park		
Construction projects—		
Commencement of development of Lake Louise area	220,000	161,810
Contract: Burns & Dutton Concrete and Construction Co. Ltd. for construction of sewage system $308,827, expenditures $124,098 including holdbacks $6,205.		
Reconstruction of west access road from Trans-Canada highway to Banff including reconstruction of 40 Mile Creek Bridge	63,230	58,174
*Contract: Bird Construction Company Limited for construction of 40 Mile Creek Bridge $38,564, expenditures $38,564 (final).		
Construction of staff accommodation at Buffalo Camp	25,000	
Improvements to Stoney Creek warden station	4,000	3,948
Construction of stores building, compound area	28,861	28,860
Expenditures to date on this project were $43,802.		
Completion of reconstruction of Upper Hot Springs Pool	153,000	151,351
Total expenditures to date on this project were $374,580.		
Contracts (1961-62): (*a*) Burns and Dutton Concrete and Construction Co. Ltd. $336,750, expenditures $144,750, to date $336,750 (final); (*b*) Haddin, Davis and Brown Ltd. for supervision of construction $16,550, expenditures $6,660, to date $16,550 (final) (amends reporting in Public Accounts, 1961-62).		
Construction of water line to Upper Hot Springs Pool	130,000	112,519
Reconstruction of Banff Avenue	4,000	3,958
Expenditures to date on this project were $994,675.		
*Contract (1960-61): General Construction Company (Alberta) Limited $234,021, expenditures $3,883, to date $234,021 (final).		
Other projects	511,650	
Development of semi-serviced campgrounds along main and trunk highways		20,000
Replacement of service buildings—Tunnel Mountain campground		33,473
Sanitation cutting of timber stands and sawmill operations		33,997
Expenditures to date on this project were $122,917.		
Reconstruction of secondary roads		25,000
Construction and improvement of hiking trails and unserviced campgrounds in remote areas of the park		15,000
Continuation of installation of frequency modulation radio network in Banff Park		12,258
Reconstruction of Lake Minnewanka road		15,000
Expenditures to date on this project were $61,773.		
Development of campgrounds at Two-Jack Lake, Baker Creek and Eldon Flats		49,358

	Allotments	Expenditures
Installation of water line—Tunnel Mountain campground		15,381
Development of scenic roads		19,728
Expenditures to date on this project were $54,728.		
Contract: H. P. Grabinsky $5,948, expenditures $5,948 (final).		
Construction of kitchen shelters and development of campgrounds and picnic areas		14,965
Expenditures to date on this project were $77,965.		
Clearing and back-sloping Moraine Lake road		15,000
Projects under $15,000		189,456
	511,650	*458,616*
Acquisition of equipment	159,085	130,869
Expenditures included purchase of 14 trucks, $53,270; 2 tractors, $29,604; 1 roller, $6,199; fire fighting equipment, $3,713.		
Total Banff Park	*1,298,826*	*1,110,105*
Cape Breton Highlands Park		
Construction projects—		
Continuation of construction of campground and trailer park at Broad Cove, Ingonish	219,000	204,780
Expenditures to date on this project were $460,812.		
Contracts: (*a*) M. R. Chappell for construction of masonry building for use as laundry $21,150, expenditures $21,150 (final); (*b*) (1961-62) Delta Electric Co. Ltd. for electrical distribution system $47,762, expenditures $12,412, to date $47,762 (final); (*c*) R. B. Havill $74,438, expenditures $74,438 including holdbacks $925; (*d*) J. W. Rudderham Ltd. for mechanical and electrical installations $21,729, expenditures $21,729 including holdbacks $1,086.		
Other projects	289,000	
Fire protection and water system—Cheticamp campground and compound		16,893
Commencement of construction of picnic and day-use areas including beach development, Warren Brook, Ingonish		26,823
Completion of construction of toilet building near Lone Shieling		1,950
Expenditures to date on this project were $25,121.		
Contract (1961-62): Stephens Construction Ltd. $18,150, expenditures $1,950, to date $18,150 (final).		
Construction of paint and carpenter shop—Ingonish compound		17,854
Development of picnic and day-use area at Cheticamp, N.S.		36,483
Construction of campgrounds toilet building at Cheticamp campgrounds		1,003
Construction of fire equipment building—Ingonish compound area		6,393
Development of Broad Cove campgrounds		43,212
Expenditures to date on this project were $110,509.		
Projects under $15,000		40,816
	289,000	*191,427*
Acquisition of equipment	25,220	23,782
Expenditures included purchase of 2 trucks, $8,061; 1 tractor, $5,690; fire fighting equipment, $4,593.		
Total Cape Breton Highlands Park	*533,220*	*419,989*
Elk Island Park		
Construction projects		
Commencement of construction of access road	4,000	3,547
Other projects	270,850	
Construction of water distribution and sewage disposal system for recreation area		41,452
Clearing, grubbing and lining boundaries		32,384
Continuation of development of picnic areas and recreational facilities		48,224
Expenditures to date on this project were $70,569.		
Contract: Project Planning Associates Limited, for preparation of site development plans for recreational area $8,491, expenditures $8,491 (final).		
Projects under $15,000		107,133
Contract: G. L. Farm & Research Co. Ltd. for algae control, Lake Astotin $8,000, expenditures, $7,273.		
	270,850	*229,193*

	Allotments	Expenditures
Acquisition of equipment	52,470	45,763
Expenditures included purchase of 2 trucks, $7,932; 1 grader, $17,340; 1 tractor, $6,270.		
Total Elk Island Park	*327,320*	*278,503*
Fundy Park		
Construction projects—		
Continuation of construction of new campground at Point Wolfe	150,000	142,583
Contracts: (*a*) M.D. Chown & Sons, (1961-62) for construction of laundry building $21,900, expenditures $2,200, to date $21,900 (final); for construction of toilet and shower building $45,595, expenditures $45,595, including holdbacks $200; (*b*) H. D. MacMakin Ltd. for improvements to existing electrical distribution system $5,650, expenditures $5,650 (final); (*c*) (1961-62) Paul's Plumbing and Heating for supply and installation of plumbing and heating facilities in toilet and shower buildings $11,747, expenditures $1,193, to date $11,747 (final).		
Repairs to flood damaged areas	227,000	224,731
Contract: V. Hawkes for rental of truck $5,500, expenditures $5,500 (final).		
Other projects	202,200	
Development of semi-serviced campgrounds		21,330
Improvements to electrical services at park headquarters		19,838
Construction of storage shed for lumber		6,822
Marginal clearing on Goose River and Marvin Lake Trails		26,300
Marginal clearing and gravelling—Laverty Trail		23,920
Construction of five kitchen shelters, Point Wolfe campgrounds		21,167
Expenditures to date on this project were $47,112.		
Marginal clearing along Shepody and Forty-five roads		5,746
Expenditures to date on this project were $36,138.		
Projects under $15,000		65,992
	202,200	*191,115*
Acquisition of equipment	25,717	25,653
Expenditures included purchase of 3 trucks, $8,991; 1 bus, $2,244; fire fighting equipment, $1,637.		
Total Fundy Park	*604,917*	*584,082*
Georgian Bay Islands Park		
Other projects	32,400	
Projects under $15,000		24,608
	32,400	*24,608*
Acquisition of equipment	4,525	4,494
Expenditures included purchase of 1 bombardier toboggan, $743; 1 motor boat, $912.		
Total Georgian Bay Islands Park	*36,925*	*29,102*
Jasper Park		
Construction projects—		
Continuation of construction of Maligne Lake road—15 miles	110,000	106,629
Expenditures to date on this project were $492,233.		
*Contract (1961-62): Brent Construction Co. Ltd. mile 0 to 5.5 $254,881, expenditures $87,716, to date $254,881 (final).		
Development of serviced campground (Marmot campground)	10,000	
Development of serviced campground (Whistler Creek)	19,500	18,461
Other projects	350,900	
Completion of construction of semi-serviced campground—Whistler Creek		56,204
Completion of construction of a service building at Columbia icefields		40,077
Contract: Bittorf Brick and Stone Construction for construction of information building $8,438, expenditures $8,438 including holdbacks $981.		
Continuation of improvements to secondary roads—Crushing and application of granular surface material		20,600
Expenditures to date on this project were $150,883.		

	Allotments	Expenditures
Development of fish hatchery facilities		18,904
Extension of parking area at Miette Hot Springs bathhouse		31
Salvage of sawlogs and manufacture of lumber		42,802
Completion of clearing Miette Hot Springs road, mile 0 to 6.5		34,623
Expenditures to date on this project were $94,545.		
Sanitation clearing, Miette Hot Springs road		30,000
Hauling, sawing and planing salvaged logs for lumber		21,957
Projects under $15,000		71,558
	350,900	*336,756*
Acquisition of equipment	123,189	101,764
Expenditures included purchase of 5 trucks, $29,105; 1 town wagon, $2,125; fire fighting equipment, $4,748.		
Total Jasper Park	*613,589*	*563,610*
Kootenay Park		
Construction projects—		
Continuation of development of new campground	196,000	180,617
Expenditures to date on this project were $533,437.		
Contracts: (*a*) (1961-62) Cooper & Gibbard Electric Ltd. for electrical installations $22,850, expenditures $3,050, to date $22,850 (final); (*b*) (1961-62) Premier Construction Co. Ltd. for sewage lagoon and appurtenances $14,381, expenditures $770, to date $14,381 (final); for construction of access road $13,968, expenditures $13,968 (final); (*c*) (1961-62) Universal Tractor and Machinery Ltd. for rental of equipment $5,132, expenditures $240, to date $5,132 (final).		
Improvements to townsite water supply reservoir	40,000	30,359
Construction of residence for assistant warden—Kootenay Crossing	20,000	19,514
Other projects	360,450	
Continuation of reconstruction of new campgrounds at Marble Canyon		58,376
Expenditures to date on this project were $79,885.		
Construction of road and services to new housing area		18,449
Completion of re-laying aquacourt sundeck		3,999
Expenditures to date on this project were $22,254.		
Contract (1961-62): Bill Wearmouth Holdings Co. Ltd. $22,253, expenditures $3,999, to date $22,253 (final).		
Construction of garbage incinerator		18,431
Construction of fire lookout tower, access road, living quarters and a communication system at Vermilion River Valley		18,430
Completion of construction of new administration building		62,116
Total expenditures on this project were $115,681.		
Contract (1961-62): C. J. Oliver Ltd. $109,224, expenditures $59,334, to date $109,224 (final) (amends reporting in Public Accounts, 1961-62).		
Construction of precast concrete tables, benches, bumper posts and outdoor toilets		11,091
Construction of Whitetail fire road		13,416
Projects under $15,000		115,145
	360,450	*319,453*
Acquisition of equipment	71,455	56,277
Expenditures included purchase of 4 trucks, $15,619; 1 car, $2,084; fire fighting equipment, $3,799.		
Total Kootenay Park	*687,905*	*606,220*
Mount Revelstoke and Glacier Parks		
Construction projects—		
Continuation of reconstruction of Mount Revelstoke road	92,614	92,584
Expenditures to date on this project were $343,545.		
Contracts for equipment rentals: (*a*) Air Equipment Service Ltd. $7,600, expenditures $7,600 (final); (*b*) Camson Construction Ltd. $7,183, expenditures $7,183 (final); (*c*) General Construction Co. Ltd. $22,007, expenditures $22,007 (final); (*d*) Premier Construction Co. Ltd. $18,575, expenditures $18,575 (final); (*e*) R.M.R. Contractors Ltd. $11,559, expenditures $11,559 (final).		

	Allotments	Expenditures
Completion of construction of service garage, workshop, stores and twelve-bay vehicle storage building at Rogers Pass	97,000	95,903
Expenditures to date on this project were $429,731.		
Contract (1961-62): Poole Construction Co. Ltd. $406,985, expenditures $78,353, to date $406,985 (final).		
†Completion of construction of Stoney Creek warden's house, barn and corral	22,300	21,300
Total expenditures on this project were $37,223.		
†Completion and relocation and construction of Glacier District warden's headquarters	8,000	7,000
Total expenditures on this project were $25,973.		
Other projects	361,715	
Grading and preparing new compound area including power and telephone extension and water and sewer installations		11,998
Commencement of development of unserviced campground at Loop Creek		60,432
†Completion of development of entrance gateway		35,359
Total expenditures on this project were $66,309.		
Completion of construction of lookout, tower, snow research observatory, living quarters and access road, Mount Fidelity		35,117
Total expenditures on this project were $93,200.		
Construction of toilets, tables, benches and campground guide rails		9,868
Marginal clean-up along Trans-Canada Highway		35,819
Expenditures to date on this project were $61,507.		
Clearing right of way Mount Revelstoke access road		28,970
Expenditures to date on this project were $97,317.		
Projects under $15,000		124,633
†Contract (1961-62): Revelstoke Builders Supply Ltd. for construction of an entrance gateway, warden's house at Rogers Pass and warden's house at Stoney Creek $104,555, expenditures $50,905, to date $104,555 (final).		
	361,715	*342,196*
Acquisition of equipment	248,900	232,050
Expenditures included purchase of 2 snow plows, $66,650; 3 trucks, $5,795; 2 loaders equipped with snow blowers, $74,914; 1 crawler tractor, $27,777; 1 roller, $7,730; 1 grader, $19,271; 1 storage tank, $5,495.		
Total Mount Revelstoke and Glacier Parks	*830,529*	*791,033*
Point Pelee Park		
Other projects	184,914	
Completion of construction of entrance gateway		13,914
Total expenditures on this project were $17,600.		
Contract (1960-61): William Pimiskern Ltd. $89,895, exenditures $13,914, to date $89,895 (final).		
Marshland development		41,793
Projects under $15,000		78,792
Contract: Fontaine Nursery Farms Limited for landscaping $8,560, expenditures $8,560 (final).		
	184,914	*134,499*
Acquisition of equipment	11,895	11,832
Expenditures included purchase of 1 truck, $1,704; 1 jeep despatcher, $2,036; fire fighting equipment, $447.		
Total Point Pelee Park	*196,809*	*146,331*
Prince Albert Park		
Construction projects—		
Continuation of development of new serviced campground adjacent to Waskesiu townsite	155,000	147,026
Continuation of construction of marina development— Lake Waskesiu	236,000	208,277
Contracts: (*a*) Pidskalney & Paulsen Construction Co. Ltd. for construction of marina, $207,313, expenditures $186,534 including holdbacks $9,327; (*b*) Valleau Construction Ltd. for construction of power line from Waskesiu townsite to marina $7,957, expenditures $7,957 (final).		

	Allotments	Expenditures
Completion of construction of highway from east end of Heart Lakes, 4 miles—Crean Lake	80,000	79,278
Expenditures to date on this project were $237,254.		
*Contract (1961-62): Arthur G. Lanz for construction of Crean Lake Road and the Halkett Lake section of the Waskesiu Highway $206,958, expenditures $46,969, to date $206,958 (final) (amends reporting in Public Accounts, 1961-62).		
Other projects	238,310	
Construction of portable ablution units for compgrounds		27,521
Construction of service building at golf course clubhouse		19,989
Continuation of logging and lumbering operations		20,976
Expenditures to date on this project were $50,091.		
Installation of temporary trailer type toilet building—Waskesiu public campgrounds		17,707
Major repairs to Waskesiu highway		11,996
Commencement of Construction of marina		44,044
Installation of sewer, water and electrical services, trailer park extension		22,448
Clearing right of way, scenic roads		18,558
Expenditures to date on this project were $78,225.		
Projects under $15,000		42,023
	238,310	*225,262*
Acquisition of equipment	75,160	74,701
Expenditures included purchase of 5 trucks, $15,214; 1 tractor, $22,955; 1 tractor shovel, $25,850.		
Total Prince Albert Park	*784,470*	*734,544*
Prince Edward Island Park		
Construction projects—		
Repairs to flood damaged areas	34,000	31,119
Other projects	280,150	
Continuation of development of New London campground		49,990
Expenditures to date on this project were $566,930.		
Contract: R. H. Rankin Construction for construction of toilet and shower building $17,652, expenditures $17,652 (final).		
Commencement of development of semi-serviced campground, Rustico Island		33,498
Contract: Camac Construction for rental of tractor $6,212, expenditures $6,212 (final).		
Continuation of development of Brackley picnic area		40,054
Expenditures to date on this project were $81,132.		
Continuation of construction of sewer and water systems to Dalvay Hotel and Headquarters area, including sprinkler system, Dalvay Hotel		39,279
Expenditures to date on this project were $57,489.		
Contract: Scotia Sprinklers Ltd. for installation of sprinkler system, Dalvay House $10,050, expenditures $9,035 including holdbacks $904.		
Completion of development of the Stanhope campground and picnic grounds		12,226
Total expenditures on this project were $58,617.		
Contract (1961-62): W. L. McKenna Co. Ltd. for mechanical and electrical installations $5,826, expenditures $4,726, to date $5,826 (final).		
Continuation of development of semi-serviced compground, Rustico Island		13,083
Projects under $15,000		60,740
	280,150	*248,870*
Acquisition of equipment	29,200	29,101
Expenditures included purchase of 1 truck, $4,169; 1 tractor, $8,293; 1 car, $1,300; fire fighting equipment, $3,920.		
Total Prince Edward Island Park	*343,350*	*309,090*
Riding Mountain Park		
Construction projects—		
Completion of installation of water and sewer systems in Wasagaming townsite	250,000	228,181
Expenditures to date on this project were $662,700.		
Contract (1961-62): Patrick Construction Co. Ltd. for construction of sanitary sewage and storm collection and disposal system $635,659, expenditures $213,523, to date $635,659 (final).		

	Allotments	Expenditures
Continuation of construction of new campground at Wasagaming ..... Expenditures to date on this project were $355,001.	215,000	180,726
Construction of access road to McKinnon Creek ski hill—5 miles and construction of toilet building, ski patrol hut and parking area ..... Contract: Rowan Bros. Construction Ltd. for construction of new access road $6,900, expenditures $6,900 (final).	150,000	119,158
Construction of semi-detached staff residence including 3-bay garage in Waskesiu townsite	35,000	34,814
Other projects	151,400	
Major improvements to main campgrounds at Wasagaming		23,375
Sanitation cutting, clean-up and timber salvage		39,128
Improvements to Clear Lake campground		16,045
Projects under $15,000		42,016
	151,400	*120,564*
Acquisition of equipment	28,635	27,610
Expenditures included purchase of 3 trucks, $4,956; 1 car, $1,197; 1 jeep, $2,600; 1 tractor, $5,030.		
Total Riding Mountain Park	*830,035*	*711,053*
St. Lawrence Islands Park		
Other projects	39,000	
Projects under $15,000		33,985
Contract: Department of Highways, Province of Ontario for construction of park entrance at Mallory Town Landing on Highway 401, $14,000, expenditures $14,000 (final).		
	39,000	*33,985*
Acquisition of equipment	7,875	7,780
Expenditures included purchase of 1 tractor, $5,265; fire fighting equipment, $1,279.		
Total St. Lawrence Islands Park	*46,875*	*41,765*
Terra Nova Park		
Construction projects—		
Construction of Eastport road	25,000	24,839
Other projects	351,400	
Continuation of development of campgrounds on Newman Sound ..... Expenditures to date on this project were $269,240.		147,493
Completion of construction of administration building for bungalow cabins .... Expenditures to date on this project were $48,279.		18,300
Construction of new telephone line from Traytown to park headquarters		3,535
Continuation of development of Blue Hill road ..... Expenditures to date on this project were $72,026. Contracts (1961-62): (*a*) William Adams for rental of tractor $8,316, expenditures $3,591, to date $8,316 (final); (*b*) Dominion Brokerage for rental of air compressor $4,548, expenditures $2,000, to date $4,548 (final); (*c*) Griffin Construction Ltd. for truck rental $8,056, expenditures $3,133, to date $8,056 (final).		23,093
Clearing park boundary ..... Expenditures to date on this project were $40,317. Contract (1961-62): Griffin Construction Ltd. for rental of equipment $14,510, expenditures $5,750, to date $14,510 (final).		20,850
Clearing and grubbing east port road ..... Expenditures to date on this project were $82,355. Contract (1961-62): S. Hicks $8,800, expenditures $3,850, to date $8,800 (final).		20,033
Projects under $15,000		94,494
	351,400	*327,798*
Acquisition of equipment	62,246	55,969
Expenditures included purchase of 1 truck, $6,605; 1 roller, $9,950; fire fighting equipment, $4,579.		
Total Terra Nova Park	*438,646*	*408,606*

	Allotments	Expenditures
Waterton Lakes Park		
Other projects	249,025	
Continuation of development of main campgrounds and trailer park		28,278
Expenditures to date on this project were $257,905.		
Development of semi-serviced campground, Crandell Mountain area		45,334
Construction of garbage incinerator		22,590
Projects under $15,000		110,871
Contract: Conniston Construction Co. Ltd. for landscape development in swimming pool area $10,780, expenditures $10,780 including holdbacks $1,078.		
	249,025	*207,073*
Acquisition of equipment	53,125	53,100
Expenditures included purchase of 2 trucks, $8,188; 1 roller, $7,690; 2 tractors, $13,326.		
Total Waterton Lakes Park	*302,150*	*260,173*
Yoho Park		
Construction projects—		
Paving Emerald Lake road	113,500	107,305
Construction of staff residence at west gate	40,000	36,197
Expenditures to date on this project were $74,081.		
Completion of construction of kitchen-dining hall and living quarters, Boulder Creek	50,000	46,946
Total expenditures on this project were $135,688.		
Contract (1961-62): Walden Construction Ltd. $127,803 expenditures $43,385, to date $127,803 (final).		
Other projects	223,500	
Continuation of development of Hoodoo Creek campground		46,772
Extension of Kicking Horse campground		30,807
Expenditures to date on this project were $55,333.		
Reconstruction of Yoho Valley road		10,360
Expenditures to date on this project were $28,802.		
Projects under $15,000		123,942
Contract (1961-62): Mallet Contracting Co. for rental of equipment $16,203, expenditures $7,544, to date $16,203 (final).		
	223,500	*211,881*
Acquisition of equipment	69,605	62,918
Expenditures included purchase of 1 truck, $2,083; 1 grader, $19,049; 2 tractors, $29,239; fire fighting equipment, $2,858.		
Total Yoho Park	*496,605*	*464,347*
	$17,670,500	$16,223,856

*Awarded through the Department of Public Works.

†Refer to the same project.

Expenditures by provinces and territories were as follows:

Head office	771,563
Newfoundland	465,074
Nova Scotia	2,768,451
Prince Edward Island	366,713
New Brunswick	612,756
Quebec	29,875
Ontario	261,556
Manitoba	742,062
Saskatchewan	749,392
Alberta	6,983,523
British Columbia	2,322,724
Yukon Territory	150,167
	$16,223,856

A comparative statement of revenues and expenditures by parks and services follows:

NATIONAL PARKS AND HISTORIC SITES AND MONUMENTS

	Revenues		Expenditures	
	1962–63	1961–62	1962–63	1961–62
Head office	755	323	913,746	1,021,130
Education and interpretive service			72,294	54,841
Historic sites	9,269	17,078	1,606,449	2,596,480
Engineering Services	22,897	20,758	665,564	642,307
Western Regional Office			31,152	34,523
National Parks trunk highways			5,456,457	6,869,232
Banff Park, Alta.	835,076	700,019	2,888,327	3,368,486
Cape Breton Highlands Park, N.S.	41,390	39,487	745,660	927,012
Elk Island Park, Alta.	48,613	101,946	577,200	637,689
Fundy Park, N.B.	60,602	58,318	818,135	607,866
Georgian Bay Islands Park, Ont.	4,352	4,066	75,568	72,785
Jasper Park, Alta.	296,799	280,643	1,509,721	1,804,997
Kootenay Park, B.C.	230,356	215,757	1,029,624	1,043,734
Mount Revelstoke and Glacier Parks, B.C.	138,182	13,103	1,230,666	1,563,262
Point Pelee Park, Ont.	44,700	37,240	250,172	238,599
Prince Albert Park, Sask.	161,515	157,711	1,220,833	1,164,847
Prince Edward Island Park, P.E.I.	52,060	48,232	486,260	661,583
Riding Mountain Park, Man.	192,663	192,241	1,211,890	1,654,575
St. Lawrence Islands Park, Ont.	2,310	2,029	102,338	84,247
Terra Nova Park, Nfld.	20,935	17,231	599,449	995,464
Waterton Lakes Park, Alta.	132,374	138,242	628,071	718,258
Yoho Park, B.C.	67,469	64,387	849,836	892,497
Fortress of Louisburg restoration program	6,130	25	1,701,052	31,929
	$ 2,368,447	$ 2,108 836	$24,670,464	$27,686,343

Expenditures in 1962-63 were charged as follows:

Vote 25 National Parks and Historic Sites and Monuments— Administration, operation and maintenance	8,446,608
Vote 30 National Parks and Historic Sites and Monuments— Construction or acquisition of buildings, works, land and equipment	16,223,856
	$24,670,464

Vote 35 Grant to the Jack Miner Migratory Bird Foundation **5,000**
Expenditures ..... **(20) $ 5,000**

Vote 40 Grant in aid of the development of the International Peace Garden in Manitoba **15,000**
Expenditures ..... **(20) $ 15,000**

Vote 45 To authorize payment to the National Battlefields Commission for the purposes and subject to the provisions of an Act respecting the National Battlefields at Quebec (Chap. 57, Statutes of 1908, as amended) **233,200**
Expenditures ..... **(22) $ 233,200**

Vote 50 Canadian Wildlife Service—Wildlife resources conservation and development including administration of the Migratory Birds Convention Act 936,100

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses 34,180

$ 970,280

			Allotments	Expenditures
	Continuing establishment, including $22,700 transferred from the Department of Finance Vote 70, Salaries, etc.	(1)	515,750	515,627
	Casuals and others and overtime	(1)	27,675	27,654
	Allowances	(2)	4,190	4,134
A	Professional and special services	(4)	51,660	51,330
	Travelling expenses—Field investigations	(5)	39,855	39,367
	Other travelling and removal expenses	(5)	26,100	25,977
	Freight, express and cartage	(6)	8,740	8,704
	Postage	(7)	1,250	1,250
	Telephones and telegrams	(8)	4,970	4,840
	Publication of departmental reports and other material	(9)	13,300	13,153
	Films and hunting season posters	(10)	8,250	7,866
	Office stationery, supplies and equipment	(11)	20,285	20,073
	Materials and supplies	(12)	47,880	47,763
	Construction or acquisition of buildings and works	(13)	20,900	20,644
	Rental of land, buildings and works	(15)	1,100	986
	Acquisition of equipment	(16)	70,825	70,719
	Repairs and upkeep of equipment	(17)	12,650	12,538
	Rental of equipment	(18)	57,475	57,120
	Municipal or public utility services	(19)	900	771
	Memberships in scientific associations	(20)	210	152
	Unemployment insurance contributions	(21)	160	139
	Sundries	(22)	36,155	1,583
			$ 970,280	$ 932,390

This vote was provided for the cost of scientific research, conservation, management and development of the wildlife resources under the control of the Government of Canada.

Educational leave without pay but with a non-accountable allowance equivalent to half pay was granted to the following employees for the periods shown under authority of Treasury Board: T. W. Barry (Apr. 1 to May 1); H. Eidsvik (Apr. 1 to June 15); E. Kuyt (Sept. 1 to Mar. 31); A. H. MacPherson (Sept. 1 to Mar. 31); G. W. Scotter (Apr. 1 to June 8).

A Professional and special services fees of $500 or over were paid as follows: D. Armstrong, Saskatoon, Sask., $796; C. A. Battiste, Saskatoon, Sask., $574; G. H. Bruce, East Baltic, P.E.I., $500; W. C. Dawson, Ottawa, $655; L. E. Erickson, Manan Creek, B.C., $1,073; Sanford Evans Co., Toronto, $807; A. Goodman, Saskatoon, Sask., $547; A. S. Goodman, Leslie, Sask., $975; M. Hampson, University of Alberta, Edmonton, $896; G. Henderson, Saskatoon, Sask., $855; D. Hilton, University of Saskatchewan, Saskatoon, Sask., $1,360; M. Hitchings, Saskatoon, Sask., $660; M. A. Leclerc, Quebec, $750; T. H. Manning, Merrickville, Ont., $900; G. Moisan, Quebec, $595; J. Paget, Bonaventure Island, Que., $540; University of Saskatchewan, Saskatoon, Sask., $1,280; T. Simard, St. Andre de Kamouraska, Que., $660; Smith Brothers Equipment, Edmonton, $1,180; G. Taylor, Fort Smith, N.W.T., $956; R. Tourangeau, Fort Smith, N.W.T., $612; M. Tuck, St. John's, $754.

Contract: Sparton Air Services for photographic services $6,110, expenditures $6,110 (final).

To cover the cost of an additional loan to the Jasper Recreational Commission in connection with the construction of an ice arena at Jasper Alberta, pending the passing of the final Appropriation Act—Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses ..... $ 1,630

Expenditures ..... nil

WATER RESOURCES BRANCH

Vote 55 Water Resources Branch—Administration, operation and maintenance, including Canada's share of the expenses of the International Executive Council, World Power Conference, and authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the shares of the Province of Manitoba and of the Province of Ontario of the cost of regulating the levels of Lake of the Woods and Lac Seul and the amount of the shares of provincial and outside agencies of the cost of hydrometric surveys 1,871,700

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses 50,000

$ 1,921,700

			Allotments	Expenditures
	Continuing establishment, including $75,600 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,389,950	1,385,410
	Casuals and others and overtime	(1)	16,250	16,250
	Isolation and other allowances	(2)	9,700	9,535
	Professional and special services	(4)	84,000	81,176
	Travelling expenses—Field investigations	(5)	120,000	107,251
	Travelling expenses—Head office	(5)	13,700	13,625
	Removal expenses	(5)	11,600	11,542
	Freight, express and cartage	(6)	7,500	7,172
	Postage	(7)	3,500	3,131
	Telephones, telegrams and other communication services	(8)	21,500	21,441
	Publication of departmental reports and other material	(9)	6,600	6,525
	Office stationery, supplies and equipment	(11)	18,400	18,354
	Materials and supplies	(12)	54,500	54,286
	Rental of land and buildings	(15)	7,800	6,170
	Repairs and upkeep of equipment	(17)	37,500	37,240
A	Rental of equipment	(18)	122,500	122,199
	Municipal or public utility services	(19)	5,000	4,711
	Canada's share of the expenses of the International Executive Council, World Power Conference	(20)	350	350
	Membership fees	(20)	175	155
	Unemployment insurance contributions	(21)	350	282
	Sundries	(22)	52,000	20,622
			1,982,875	1,927,427
B	*Less*—Estimated amount recoverable from provincial and outside agencies	(34)	61,175	42,420
			$ 1,921,700	$ 1,885,007

Revenues arising from services provided through the above expenditures amounted to $83,008 and included rent of water power rights, $14,081; contributions from provincial governments for water power investigations, $53,775.

A Contract: Klondike Helicopter Ltd., Vancouver, for charter of rotary wing aircraft $24,847, expenditures $24,847 (final).

B Expenditures included an amount of $12,921 transferred to "Manitoba—Operation, etc. of storage projects", see under the schedule, Other Loans and Investments, in Volume I of this report.

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Continuing establishment, including $75,600 transferred from Department of Finance Vote 70, Salaries, etc	1,389,950	1,385,410
Casuals and others and overtime	16,250	16,250
Isolation and other allowances	9,700	9,429

	Allotments	Expenditures
Travelling expenses—Head office	13,700	13,625
Removal expenses	11,600	11,542
Freight, express and cartage	800	799
Postage	2,500	2,500
Telephones, telegrams and other communication services	7,500	7,500
Publication of departmental reports and other material	6,600	6,525
Office stationery, supplies and equipment	18,400	18,354
Materials and supplies	19,300	19,187
Rental of land and buildings	300	132
Repairs and upkeep of equipment	5,400	5,379
Rental of equipment	113,200	113,111
Municipal or public utility services	1,500	1,050
Canada's share of the expenses of the International Executive Council, World Power Conference	350	350
Membership fees	175	155
Sundries	51,150	19,697
Field surveys	314,500	296,432
	1,982,875	1,927,427
Less—Estimated amount recoverable from provincial and outside agencies	61,175	42,420
	$ 1,921,700	$ 1,885,007

Vote 60 Water Resources Branch—Construction or acquisition of buildings, works, land and equipment and authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the shares of provincial and outside agencies of the cost of hydrometric surveys

		Allotments	Expenditures
Construction or acquisition of buildings and works	(13)	220,416	195,132
Acquisition of equipment	(16)	144,300	131,466
Expenditures included purchase of 23 motor cars, $49,566 and 5 trucks, $11,107			
		364,716	326,598
A *Less*—Estimated amount recoverable from provincial and outside agencies	(34)	24,700	19,805
		$ 340,016	$ 306,793

A Expenditures included an amount of $943 transferred to "Manitoba—Operation, etc. of storage projects", see under the schedule, Other Loans and Investments, in Volume I of this report.

Vote 61 Studies and surveys of the Columbia River watershed in Canada

		Allotments	Expenditures
Continuing establishment	(1)	34,467	33,802
Travelling expenses—Field investigations	(5)	2,900	189
Travelling expenses—Head office	(5)	1,400	1,343
Freight, express and cartage	(6)	100	
Postage	(7)	50	
Telephones, telegrams and other communication services	(8)	350	167
Office stationery, supplies and equipment	(11)	900	900
Materials and supplies	(12)	900	549
		$ 41,067	$ 36,950

This vote was provided for the cost of investigations which are designed to provide the basic information necessary to plan the future development, on an international basis, of the water resources of the Columbia River Basin, comprising 39,000 square miles in British Columbia for the purpose of navigation, flood control, power development, irrigation, fisheries, conservation of wild life and other purposes.

For the purpose of co-ordinating and conducting the technical studies, the International Joint Commission appointed an International Columbia River Engineering Board consisting of 4 members. The Canadian representatives are J. D. McLeod, an employee of this department, and C. K. Hurst, employed by the Department of Public Works.

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Continuing establishment	34,467	33,802
Travelling expenses—Head office	1,400	1,343
Freight, express and cartage	50	
Office stationery, supplies and equipment	900	900
Materials and supplies	400	400
Field surveys	3,850	505
	$ 41,067	$ 36,950

Vote 65 Fraser River—Federal expenditures in connection with investigations to be carried out by the Fraser River Board **189,833**

Expenditures ..... **(20) $ 166,200**

Gross expenditures for the year were $312,734 of which British Columbia's share was $156,367 of which $9,833 is to be recovered from the province in 1963-64.

Expenditures to date on this project were $3,318,302, of which $1,649,318 has been recovered from the Province of British Columbia.

Vote 70 Contributions to the provinces towards the construction of dams and other works to assist in the conservation and control of water resources in accordance with agreements entered into between Canada and the provinces

		Allotments	Expenditures
Contribution to the Province of Ontario towards the costs of the Upper Thames River Conservation Authority program		500,000	269,443
Contribution to the Province of Ontario towards the cost of the Ausable River Conservation Authority program		100,000	
Contribution to the Province of Ontario towards the cost of the Metropolitan Toronto Conservation Authority program		1,000,000	883,116
Contribution to the Province of Manitoba towards the construction of the Greater Winnipeg Floodway		1,950,000	1,944,817
	(20)	$ 3,550,000	$ 3,097,376

Vote 72 Nelson River Study—Expenditures in connection with investigations to be carried out in accordance with an agreement entered into between Canada and Manitoba **50,000**

Expenditures ..... **(20) $ 50,000**

NORTHERN ADMINISTRATION BRANCH

Vote 75 Branch administration including authority to make recoverable advances for services performed on behalf of the Governments of the Northwest Territories and the Yukon Territory

			Allotments	Expenditures
	Continuing establishment	(1)	1,010,000	1,009,591
	Casuals and others and overtime	(1)	3,000	
A	Professional and special services	(4)	32,200	28,055
	Travelling and removal expenses	(5)	64,767	63,883
	Freight, express and cartage	(6)	1,000	809

		Allotments	Expenditures
Postage	(7)	250	192
Telephones and telegrams	(8)	12,500	12,250
Departmental publications	(9)	13,300	10,100
Films, displays and publicity	(10)	10,400	10,270
Office stationery, supplies and equipment	(11)	32,700	32,559
Materials and supplies	(12)	14,300	10,901
Acquisition of equipment	(16)	4,300	3,503
Repairs and upkeep of equipment	(17)	500	415
Memberships	(20)	365	219
Sundries	(22)	585	523
		1,200,167	1,183,270
Less—Amounts recoverable from the Governments of the Yukon and Northwest Territories	(34)	32,000	25,790
		$ 1,168,167	$ 1,157,480

Educational leave was granted to J. L. Madore for the period May 28 to June 22, 1962 under authority of PC 8/3600, August 14, 1948.

A Fees of $500 or over were paid as follows: M. Gillin, Toronto, for preparing for publication, editions of *The North*, $675; J. Klassen Associates Limited, Ottawa, for preparation of ordinance regarding steam boiler and pressure vessels, $3,000.

Reduction in seed grain and relief accounts, an Act respecting certain debts due to the Crown, c. 51, 1926-27 ..... **(22) $ 14,281**

This amount represents the write-off during the current fiscal year, under the above authority and individual Orders in Council, of losses in connection with seed grain and relief advances issues prior to 1926.

Vote 80 Education Division—Administration, operation and maintenance including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Government of the Northwest Territories of expenditures on education and vocational training

			Allotments	Expenditures
	Continuing establishment	(1)	2,020,750	1,997,360
	Casuals and others and overtime	(1)	164,500	136,256
	Isolation and other allowances	(2)	411,980	411,979
A	Tuition, maintenance and training grants and other payments including transportation of trainees	(4)	1,058,000	1,057,588
B	Other professional and special services	(4)	127,950	60,160
	Travelling and removal expenses	(5)	275,500	255,620
C	Freight, express and cartage	(6)	587,005	587,003
	Postage	(7)	3,000	1,974
	Telephones, telegrams and other communication services	(8)	27,275	27,273
	Departmental and educational publications	(9)	2,400	405
	Audio-visual aids and publicity	(10)	44,300	38,840
	Office stationery, supplies and equipment	(11)	26,720	26,715
	Fuel for heating departmental buildings	(12)	306,850	306,841
	Other materials and supplies	(12)	641,100	610,494
D	Repairs and upkeep of buildings and works	(14)	253,530	253,530
	Rental of land and buildings	(15)	7,500	1,527
	Repairs and upkeep of equipment	(17)	18,000	13,355
E	Rental of equipment	(18)	16,000	13,631
F	Municipal or public utility services	(19)	835,600	835,066
	Memberships	(20)	170	145
	Unemployment insurance contributions	(21)	2,000	1,551

		Allotments	Expenditures
G Sundries, including transportation costs of other than government employees	(22)	129,750	123,570
		6,959,880	6,760,883
Less—Amounts recoverable from the Government of the Northwest Territories	(34)	1,140,180	1,140,180
		$ 5,819,700	$ 5,620,703

This vote provides for the operating expenses of education and vocational training in the Northwest Territories and northern Quebec and administration expenses at headquarters and at district offices at Fort Smith and Ottawa.

Revenues arising from services provided through the above expenditures amounted to $178,881 and included living accommodation and services, $101,765; sales of rations, $54,746.

A Expenditures included: operation of hostels—Anglican—Fort McPherson, $34,762, Fort Simpson, $20,692 Inuvik, $160,652; Roman Catholic—Chesterfield Inlet, $91,330, Fort Simpson, $106,123, Fort Smith, $107,844, Inuvik, $187,670.

B Expenditures included the following payments: instructors' fees for vocational training program paid to A. Bruno, Montreal, $1,177, A. Mask, Pembroke, Ont., $2,112, V. Tinkl, Hespler, Ont., $2,815; fees for consultant services to K. McDonald, Saskatoon, Sask., $4,241.

Contract: C. J. Frederickson for services performed as Chief of Curriculum, Northern Administration Branch $12,000, expenditures $6,926.

C Contract: Seaway Storage Incorporated, Montreal for shipping supplies $35,000, expenditures $35,000 (final).

D Exenditures included: Consolidated Engines & Machinery Co. Ltd., Town of Mount Royal, Que. for supplying two control panels $3,196; Mechron Engineering Products Ltd., Ottawa for the repair of generators in Cape Dorset and Pangnirtung $520.

E Contract: Pacific Western Airlines for rental of aircraft to conduct a pupil testing program at all schools in the Mackenzie District $5,947, expenditures $5,947 (final); Wheeler Airlines Ltd., St. Jovite, Que. for charter of aircraft, Frobisher Bay, N.W.T. $81,450, expenditures $17,959.

F Expenditures included payment to Northern Canada Power Commission for central heating plant and water and sewage system at Fort McPherson, N.W.T. $252,035 and Fort Simpson $154,799.

G Contract: W. Gauthier for the transportation of school children at Fort Smith $12,000, expenditures $8,400; Pacific Western Airlines for providing an airlift for hostel children at Cambridge Bay $12,561, expenditures $12,561 (final).

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Headquarters		
Continuing establishment	276,500	266,953
Casuals and others and overtime	500	
Other expenses	85,170	81,517
	362,170	*348,470*
Arctic District		
Continuing establishment	542,470	531,155
Casuals and others and overtime	64,000	43,586
Other expenses	1,670,420	1,560,992
	2,276,890	*2,135,733*
Mackenzie District		
Continuing establishment	1,201,780	1,199,252
Casuals and others and overtime	100,000	92,670
Other expenses	3,019,040	2,984,759
	4,320,820	*4,276,681*
	6,959,880	6,760,883
Less—Amounts recoverable from the Government of the Northwest Territories	1,140,180	1,140,180
	$ 5,819,700	$ 5,620,703

Vote 85 Education Division—Construction or acquisition of buildings, works, land and equipment including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Government of the Northwest Territories of expenditures on education and vocational training

	Allotments	Expenditures
Construction or acquisition of buildings and works		
General buildings		
Arctic District	1,194,900	
Arctic Bay—		
Two-classroom school with kitchen facilities		41,382
Three eight-pupil hostels		33,624
Completion of powerhouse-warehouse		5,227
		80,233
Baker Lake—Complete three-classroom school and shop		50,731
Belcher Islands—Complete eight-pupil residence		8,325
Broughton Island—		
Two eight-pupil hostels		39,915
One-classroom addition to complex		21,570
Complete school complex and powerhouse-warehouse		2,645
		64,130
Cape Dorset—		
Complete three-classroom school		24,687
Eight-pupil hostel		27,621
		52,308
Churchill—Three-classroom annex to DND school		26,795
Clyde River—Eight-pupil hostel		33,900
Eskimo Point—		
Homemaking cabin		19,089
Complete three family type hostels		9,909
		28,998
Fort Chimo—Seven-classroom school with playroom, shop and kitchen facilities		2,440
George River—Complete one-classroom school		19,894
Great Whale River—		
Improvements to four-classroom school		24,059
Improvements to two-classroom school		9,116
		33,175
Grise Fiord—		
Completion of school complex		39,127
Completion of powerhouse-warehouse		14,233
		53,360
Igloolik—Complete two family type hostels		2,162
Padloping Island—		
Complete school complex		2,153
Completion of powerhouse-warehouse		156
		2,309
Pangnirtung—		
Complete three family type hostels		19,990
Complete two-classroom school		9,858
		29,848
Payne Bay—		
Two-classroom school with kitchen		33,071
Two eight-pupil hostels		70,759
		103,830
Port Harrison—Two eight-pupil hostels		55,073
Povungnituk—Completion of three-classroom addition to school		11,941
Sugluk—Completion of two-classroom school		22,183
Projects under $15,000		139,808
Total Arctic District	*1,194,900*	*821,443*

	Allotments	Expenditures
Mackenzie District	1,083,060	
Cambridge Bay—		
Completion of family type hostel		11,263
Completion of shop building		28,537
Contract: Pacific Western Airlines for transportation of construction workers and supplies to Cambridge Bay $6,372, expenditures $6,372 (final).		
		39,800
Fort Franklin—Two room addition to school and bring existing school up to standard		93,612
Contract: St. Laurent Construction Ltd., Edmonton $93,390, expenditures $93,390 including holdbacks $2,095.		
Fort Resolution—Two-classroom school and playroom		72,993
Contract: St. Laurent Construction Ltd., Edmonton $72,494, expenditures $72,494 including holdbacks $2,877.		
Fort Smith—Eight-classroom addition to school		202,849
*Contract: Poole Construction Co. Ltd., Edmonton $194,456, expenditures $194,456 (final).		
*Rensaa and Minsos, Edmonton, were paid $8,288 for consultant services, to date $14,579.		
Gjoa Haven—Completion of school complex and powerhouse-warehouse		6,819
Hay River—Completion of industrial arts shop		6,552
*Contract (1961-62): St. Laurent Construction Ltd., Edmonton $50,600, expenditures $6,552, to date $50,600 (final).		
Inuvik—		
Completion of snow guard at school and hostel		3,279
Completion of fencing open area under school and hostel		2,000
		5,279
Pelly Bay—Completion of school complex and powerhouse-warehouse		88,521
Yellowknife—One hundred pupil addition to hostel		456,316
*Contract: Poole Construction Co. Ltd., Edmonton $439,768, expenditures $439,768 (final).		
*Diamond-Clarke & Associates, Edmonton, were paid $16,315 for consultant services, to date $31,436.		
Projects under $15,000		79,424
*Contracts: (*a*) Edmonton Construction Co. Ltd. Edmonton, construction of school and hostel $2,111,812, expenditures $6,370 including holdbacks $3,742; (*b*) (1961-62) Solar Construction Co. Ltd., for construction of two garages $7,843, expenditures $2,333, to date $7,843 (final); (*c*) (1961-62) The Tower Company Ltd., Montreal, Completion of school gymnasium extension $76,044, expenditures $500, to date $76,044 (final).		
Total Mackenzie District	*1,083,060*	*1,052,165*
Housing		
Arctic District		
Arctic Bay—Two units	10,000	3,343
Baker Lake—One unit	5,200	5,200
Broughton Island—One unit	28,000	27,905
Clyde River—One unit	2,000	1,788
Eskimo Point—One unit	21,600	21,584
Fort Chimo—One unit	26,000	21,752
George River—Two units	14,000	13,094
Igloolik—One unit	26,500	25,858
Ivuyivik—One unit	21,800	19,577
Pangnirtung—Three units	10,000	9,787
Payne Bay—Two units	47,200	44,255
Povungnituk—One unit	24,000	23,280

		Allotments	Expenditures
Sugluk—One unit		20,500	20,175
Wakeham Bay —One unit		23,000	22,836
Whale Cove—Two units		28,000	27,553
Total Arctic District		*307,800*	*287,987*
Mackenzie District			
Fort Franklin—Apartment unit (Two-bachelor size)		30,000	29,648
Contract: St. Laurent Construction Ltd., Edmonton $29,648, expenditures $29,648 (final).			
Fort Resolution—One unit		22,300	22,000
Contract: St. Laurent Construction Ltd., Edmonton $22,000, expenditures $22,000 (final).			
Nahanni Butte—One unit		490	
Rae—One unit		14,150	14,088
Contract: Alberta Trailer Co. Ltd. $10,004, expenditures $10,004 (final).			
Total Mackenzie District		*66,940*	*65,736*
Total construction or acquisition of buildings and works	(13)	*2,652,700*	*2,227,331*
Acquisition or construction of equipment			
Arctic District		205,030	
Items under $15,000			125,173
Total Arctic District		*205,030*	*125,173*
Mackenzie District		136,000	
Items under $15,000			95,547
Total Mackenzie District		*136,000*	*95,547*
Total acquisition or construction of equipment	(16)	*341,030*	*220,720*
		2,993,730	2,448,051
Less—Amounts recoverable from the Government of the Northwest Territories	(34)	477,330	305,437
		$ 2,516,400	$ 2,142,614

*Awarded through the Department of Public Works.

Vote 90 Welfare and Industrial Divisions—Administration, operation and maintenance including $20,000 for grants to Eskimos toward acquisition of boats for commercial fishing or resources harvesting **3,010,366**

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **125,000**

$ 3,135,366

			Allotments	Expenditures
	Continuing establishment, including $60,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	571,966	562,917
	Casuals and others and overtime	(1)	166,500	118,036
	Isolation and other allowances	(2)	95,500	95,483
	Tuition, maintenance and training grants and other payments including transportation of trainees	(4)	158,600	158,566
A	Other professional and special services	(4)	106,400	105,776
	Travelling and removal expenses	(5)	127,000	108,699
B	Freight, express and cartage	(6)	115,000	110,548
	Departmental publications	(9)	17,400	4,137
	Films, displays and publicity	(10)	15,800	10,623
	Office stationery, supplies and equipment	(11)	14,800	14,738
	Fuel for heating departmental buildings	(12)	86,300	70,896
	Purchase of materials and supplies for Eskimos	(12)	1,066,600	1,066,580
	Other materials and supplies	(12)	133,000	88,567
	Repairs and upkeep of buildings and works	(14)	36,900	22,506
	Repairs and upkeep of equipment	(17)	25,600	20,835

		Allotments	Expenditures
Rental of equipment	(18)	21,500	20,188
Municipal or public utility services	(19)	94,900	94,834
Memberships	(20)	332	207
Grants to Eskimos towards acquisition of boats for commercial fishing or resources harvesting	(20)	20,000	
Unemployment insurance contributions	(21)	1,568	1,539
Sundries, including transportation costs of other than government employees	(22)	259,700	250,165
		$ 3,135,366	$ 2,925,840

Revenues arising from services provided through the above expenditures amounted to $470,323 and included living accommodation and services, $8,898; sale of game and game products, $29,183; miscellaneous sales from projects operated in rehabilitation centres and elsewhere in the Northwest Territories—bakery, $9,326, butcher shop, $5,365, cinema, $14,323, coffee shop, $11,290, char fishing, $5,023, fur garments, $21,453, handicrafts, $89,780 and stores, $48,909; sales of rations, $6,391; hostel receipts, $44,564; laundry and dry cleaning services receipts, $167,137.

A Fees of $500 or over were paid to the following: R. Buffitt, Mutton Bay, Que., $3,516; M. Etuk, Frobisher Bay, N.W.T., $726; E. Evegaktuk, Aklavik, N.W.T., $639; A. F. Flucke, Fort Chimo, Que., $525; P. Harrison, Toronto, $4,500; L. Idlout, Ottawa, $1,590; W. Schaffer, Moose Jaw, Sask., $500; P. J. Usher, Montreal, $2,015.
Contracts: (*a*) R. C. Gagne, Trenton, Ont., to introduce new standard of orthography for the Eskimo language $16,500, expenditures $13,107; (*b*) E. B. Hofman, Inuvik, N.W.T. for services as a food specialty officer $8,700, expenditures $8,464; (*c*) E. Latour, Aklavik, N.W.T. for supervising and instructing fur garment project at Aklavik, N.W.T. $5,850, expenditures $5,850 (final).

B Contract: Seaway Storage Inc., Montreal for transportation expenses from Montreal to northern ports $6,250, expenditures $6,250 (final).

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Headquarters		
Continuing establishment	295,966	294,573
Casuals and others and overtime	2,000	411
Other expenses	162,874	137,428
	460,840	*432,412*
Arctic Division		
Continuing establishment	139,000	138,014
Casuals and others and overtime	80,500	79,645
Other expenses	1,329,776	1,282,583
	1,549,276	*1,500,242*
Mackenzie District		
Continuing establishment	137,000	130,330
Casuals and others and overtime	84,000	37,979
Other expenses	884,250	824,877
	1,105,250	*993,186*
Grants to Eskimos toward acquisition of boats for commercial fishing or resources harvesting	20,000	
	$ 3,135,366	$ 2,925,840

Vote 95 Welfare and Industrial Divisions—Construction or acquisition of buildings, works, land and equipment

	Allotments	Expenditures
Construction or acquisition of buildings and works		
General buildings		
Headquarters	232,130	
General—Eskimo low cost houses		226,181
Projects under $15,000		3,597
	232,130	*229,778*
Arctic District	131,520	
Frobisher Bay—Quarters for in-transit patients		13,911

		Allotments	Expenditures
Hall Lake—Transient centre			24,632
General—Thirty housing units for indigents			44,797
Projects under $15,000			38,797
Total Arctic District		*131,520*	*122,137*
Mackenzie District		184,150	
Cambridge Bay—Transient centre			16,267
Yellowknife—Children's receiving home			83,249
*Contract: O. I. Johnson Construction Limited, Yellowknife, N.W.T. for construction of children's receiving home $82,031, expenditures $81,743 including holdbacks $575.			
*Diamond-Clarke & Associates, Edmonton, were paid $1,361 for consultant services, to date $2,723.			
General—Forty housing units for indigents			17,621
Projects under $15,000			23,626
Total Mackenzie District		*184,150*	*140,763*
Housing			
Arctic District			
Fort Chimo—One unit		25,000	22,667
Great Whale River—Two units		25,600	24,695
Rankin Inlet—One unit		23,400	18,692
Mackenzie District			
Fort Resolution—One unit		28,000	22,000
Fort Simpson—One unit		5,000	4,196
*Contract (1961-62): Solar Construction Co. Ltd. for the completion of a three-bedroom house for social worker $22,189, expenditures $3,523, to date $22,189 (final).			
Total construction or acquisition of buildings and works	(13)	*654,800*	*584,928*
Acquisition or construction of equipment			
Headquarters			
Items under $15,000		6,000	5,418
Arctic District		147,500	
Southampton Island—Refrigeration units			6,721
Items under $15,000			120,777
		147,500	*127,498*
Mackenzie District		52,500	
Items under $15,000			41,491
Total acquisition or construction of equipment	(16)	*206,000*	*174,407*
		$ 860,800	$ 759,335

*Awarded through the Department of public works.

Vote 100 Yukon Territory—Operation and maintenance including grants and contributions as detailed in the Estimates, a grant of $50,000 to the Dawson City Festival Foundation, a contribution of $15,318 to the Yukon Territorial Government toward the construction of a school at Watson Lake and a contribution of $13,324 to that Government toward the construction of a school at Camp Takhini near Whitehorse

			Allotments	Expenditures
	Continuing establishment, including $75,700 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	295,666	295,560
	Casuals and others and overtime	(1)	20,000	12,992
	Isolation and other allowances	(2)	64,925	63,804
A	Professional and special services	(4)	70,500	47,183
	Travelling and removal expenses	(5)	34,000	31,745
	Freight, express and cartage	(6)	3,000	2,496
	Postage	(7)	1,800	1,794
	Telephones and telegrams	(8)	7,000	6,863

			Allotments	Expenditures
	Publication of pamphlets and other material	(9)	500	
	Films, displays and publicity	(10)	5,700	5,275
	Office stationery, supplies and equipment	(11)	5,700	5,530
	Materials and supplies including fuel	(12)	57,000	46,327
	Maintenance of roads and bridges	(14)	524,740	517,094
	Repairs and upkeep of buildings and works	(14)	42,960	24,751
	Repairs and upkeep of equipment	(17)	30,400	22,805
B	Rental of equipment	(18)	65,000	63,261
	Municipal or public utility services	(19)	45,300	40,187
	Grants of $2,500 each to the British Columbia and Yukon Chamber of Mines, and the Yukon Chamber of Mines to assist in the operation of Prospectors' Training Courses and the maintenance of permanent public offices for the purpose of education and assisting all persons interested in searching for mineral deposits	(20)	5,000	5,000
	Grant to Yukon Territorial Government for hospital care of Indians	(20)	132,000	114,143
	Grant to Yukon Territorial Government to cover the cost of moving squatters' houses in the Whitehorse area to new locations	(20)	25,000	25,000
	Grant to Yukon Territorial Government to enable that Government to make subsidies of up to $1,000 on each low cost house for which that Government issues a first mortgage loan	(20)	60,000	
	Contribution in an amount equal to 50% of the expenditures by the Yukon Territorial Government for the development of campgrounds and picnic areas	(20)	15,000	15,000
	Contribution of 50% of the cost of establishing or improving airstrips for development purposes	(20)	20,000	5,650
	Contribution to the Yukon Territorial Government towards the cost of construction of a school at Camp Takhini, Whitehorse, Y.T.	(20)	13,324	13,323
	Contribution to the Yukon Territorial Government towards the cost of construction of a school at Whitehorse, Y.T.	(20)	180,000	180,000
	Grant to the Dawson City Festival Foundation	(20)	50,000	50,000
	Contribution to the Yukon Territorial Government towards the cost of construction of a school at Watson Lake, Y.T.	(20)	15,318	15,317
	Unemployment insurance contributions	(21)	675	675
	Sundries	(22)	1,500	1,400
			$ 1,792,008	$ 1,613,175

Revenues arising from services provided through the above expenditures amounted to $410,082 and included bonuses, exploratory permits, fees, leases and royalties from oil and gas, $22,740; fees, leases and royalties from quartz and placer gold, $162,202; living accommodation and services, $11,454; rent of land, $9,266; timber permits and royalties, $32,171; sale of pipeline, $125,000; sales of land, $8,896.

A Expenditures included a payment of $2,000 to Canadian Coachways Limited, Edmonton, for a survey to establish bus service at Whitehorse.

Contract: Alaska-Yukon Pipelines Ltd., Vancouver for the operation and maintenance of Canol pipeline $7,399; expenditures $7,399 (final).

B Contract: Klondike Helicopters Limited, Edmonton for the charter of a helicopter $24,863, expenditures $24,863 (final).

Vote 105 Yukon Territory—Construction or acquisition of buildings, works, land and equipment

	Allotments	Expenditures
Construction of roads and bridges		
Whitehorse—Keno road	314,862	314,489
Stewart Crossing—Dawson road	143,000	136,756

		Allotments	Expenditures
*Contracts (1961-62): Vancouver Pile Driving and Contracting Co. Ltd., (*a*) for construction of McQuestion river bridge and approaches $304,409, expenditures $5,084, to date $304,409 (final); (*b*) for construction of Ogilvie bridge and approaches $309,159, expenditures $2,930, to date $309,159 (final).			
Flat Creek—Eagle Plain road		290,000	288,781
*Contracts: (*a*) (1961-62) Fraser and Rice Construction Ltd. for construction of Klondike river bridge and approaches $269,496, expenditures $56,120, to date $264,496 including holdbacks $4,564; (*b*) Pembina River Construction Ltd. for completion of grading and drainage, mile 0 to 76 $207,697, expenditures $207,697 (final).			
Boundary road		52,813	49,978
Canol road		1,500	1,419
Watson Lake —Ross River road		1,555,000	1,554,650
*Contracts: (*a*) (1961-62) General Construction Co. Ltd. grading, culverts and bridges, mile 34.8 to 68.8 $1,060,000, expenditures $365,794, to date $1,012,645 including holdbacks $7,377; (*b*) (1961-62) Proctor Construction Co. Ltd. development road construction from vicinity of Ross river, southeasterly approximately 50 miles $1,075,975, expenditures $629,850, to date $952,150 including holdbacks $82,854; (*c*) Roadway Industries Limited for purchase of 4 trailers $12,794, expenditures $12,794 (final); (*d*) Vancouver Pile Driving and Contracting Co. Ltd. construction of Frances river bridge, mile 35.8 $388,575, expenditures $384,595 including holdbacks $12,064.			
*A payment of $66,132 was made to Department of Citizenship and Immigration, Indian Affairs Branch, for winter clearing of approximately mile 93 to 124.			
*Inspection fees of $665 were paid to MacDonald & MacDonald Limited, Vancouver.			
Whitehorse—road to seaplane base		800	276
Nahanni Range road		1,105,000	1,086,023
*Contract: (*a*) (1961-62) Paul Braun's Construction Co. grading, culverts and bridges, Nahanni Pioneer road from mile 65 on the Watson Lake-Ross river road northeasterly for approximately 80 miles $1,671,110, expenditures $918,865, to date $1,574,736 including holdbacks $77,655; (*b*) Contractors Service Limited for purchase of 4 bailey bridges $88,129, expenditures $88,129 (final); for purchase of material to recondition bailey bridge $6,662, expenditures $6,662 (final); (*c*) General Construction Company Limited repairs to bailey bridge to span the Frances river $35,000, expenditures $34,762.			
Contribution of 66⅔% of the cost of constructing an access road to the Nahanni Range		440,000	440,000
Two Mile Hill-Whitehorse city to Alaska highway		276	276
General—Surveys for future development road construction		66,200	63,548
*Contract (1961-62): Hunting Survey Corporation Ltd. for conducting air survey from Ross river to Carmacks, Y.T. $63,840, expenditures $3,998, to date $61,247 including holdbacks $400.			
Projects under $15,000		6,000	4,075
Total construction of roads and bridges	(13)	*3,975,451*	*3,940,271*
Construction or acquisition of buildings and works			
General buildings			
Yukon Territory		94,200	
Whitehorse—			
Complete Forestry administration building			4,004
Territorial jail			5,963
General—Townsite planning			20,539
Contract: Central Mortgage and Housing Corporation for study of Watson Lake and Haines Junction $16,000, expenditures $10,030.			
Projects under $15,000			29,792

		Allotments	Expenditures
Housing			
Watson Lake—one unit		7,024	205
Total construction or acquisition of buildings and works	(13)	*101,224*	*60,603*
Acquisition or construction of equipment			
Yukon Territory			
Items under $15,000		92,900	90,605
Included the purchase of fire fighting equipment, $38,816; radio equipment, $7,983; caterpillar traxcavator, $14,916.			
Total acquisition or construction of equipment	(16)	*92,900*	*90,605*
		$ 4,169,575	$ 4,091,379

*Awarded through the Department of Public Works.

Vote 108 Yukon Territory—Payments in respect of each of the five fiscal years in the period commencing on the 1st day of April, 1962 and ending on the 31st day of March, 1967, to the Government of the Yukon Territory, in accordance with an agreement to be entered into by the Minister of Finance, with the approval of the Governor in Council, on behalf of the Government of Canada, and the Commissioner of the Yukon Territory, on behalf of the Government of the Yukon Territory, such agreement to provide (on such terms and conditions as may be agreed upon) that the Government of the Yukon Territory will not impose, levy or collect individual income taxes, corporation income taxes, corporation taxes or succession duties, as defined in the agreement, for the five-year period specified therein; the annual payment to the Government of the Yukon Territory under the agreement to be calculated on the following bases:

(*a*) an annual subsidy of eighty cents per head in respect of the population of the Yukon Territory as determined by the 1961 census;

(*b*) an annual grant in aid of the Government and Council of the Yukon Territory of $30,000; and

(*c*) an annual operating grant in an amount which, when added to the payments under paragraphs (*a*) and (*b*) for the same year, will equal the estimated annual operating deficit of the Government of the Yukon Territory in that year. These grants are as follows:

1962-63—$1,210,080
1963-64—$1,567,429
1964-65—$1,826,311
1965-66—$2,069,561
1966-67—$2,323,219

together with payments in respect of amortization payments on outstanding loans for capital expenditures in the Yukon Territory, as provided in the agreement; and to authorize additional interim payments to the Government of the Yukon Territory prior to the signing of the said agreement (the amount payable in respect of the current fiscal year to be reduced by the aggregate of all interim payments and additional interim payments) **1,334,720**

Expenditures ..... **(20) $ 1,334,619**

Yukon Territory—Payment to the Government of the Yukon Territory for subsidies and special compensation in lieu of certain taxes as provided in tax rental agreement authorized by Vote 285, Appropriation Act No. 5, 1958 ..... **(20) $ 11,208**

Vote 110 Northwest Territories and other field services—Operation and maintenance including grants and contributions as detailed in the Estimates, an additional contribution of $20,722 to the Government of the Northwest Territories toward provision of fire fighting facilities at Fort Simpson and authority to make recoverable advances for services performed on behalf of the Government of the Northwest Territories and to sell electric power and fuel oil (and to provide services in respect thereof), in accordance with the terms and conditions approved by the Governor in Council, to private consumers in remote locations where alternative local sources of supply are not available

			Allotments	Expenditures
	Continuing establishment	(1)	2,087,000	2,086,524
	Casuals and others and overtime	(1)	453,000	452,515
	Isolation and other allowances	(2)	634,300	634,298
A	Professional and special services	(4)	34,450	28,064
	Travelling and removal expenses	(5)	349,600	253,913
B	Freight, express and cartage	(6)	491,000	490,775
	Postage	(7)	7,000	5,570
	Telephones, telegrams and other communication services	(8)	63,200	63,143
	Departmental publications	(9)	1,550	4
	Films, displays and publicity	(10)	4,400	3,195
	Office stationery, supplies and equipment	(11)	39,800	38,006
	Fuel for heating departmental buildings	(12)	257,400	257,305
	Purchase of materials and supplies for Eskimos	(12)	2,900	273
	Other materials and supplies	(12)	593,400	592,808
C	Maintenance of highways and roads	(14)	186,000	185,995
D	Repairs and upkeep of buildings and works	(14)	396,400	396,380
	Rental of lands, buildings and works	(15)	1,200	594
	Repairs and upkeep of equipment	(17)	250,200	234,118
E	Rental of equipment	(18)	203,000	202,963
F	Municipal or public utility services	(19)	339,300	339,267
	Grant to the Alberta and Northwest Chamber of Mines and Resources to assist in the operation of Prospectors' Training Courses and the maintenance of permanent offices for the purpose of educating and assisting all persons interested in searching for mineral deposits	(20)	5,000	5,000
	Grants to the Northwest Territories Government for hospital care for Indians and Eskimos	(20)	390,000	390,000
	Grant to the Northwest Territories Government towards cost of operating water supply, sewage services and utilidor systems for Eskimos and Indians	(20)	5,000	
	Grant to the Northwest Territories Government to enable that Government to make subsidies of up to $1,000 on each low cost house for which that Government issues a first mortgage loan	(20)	2,000	
	Contribution in an amount equal to 50% of the expenditures by the Government of the Northwest Territories for development of campgrounds and picnic areas	(20)	15,000	13,155
G	Contribution of 50% of the cost of establishing or improving airstrips for development purposes	(20)	27,000	26,180
	Contribution to the Northwest Territories Government towards provision of fire-fighting facilities at Fort Simpson	(20)	30,722	30,722
	Contributions towards the construction of community halls	(20)	17,111	16,267
	Contribution to the Northwest Territories Government towards construction of a fire hall at Fort Smith	(20)	25,000	24,337
	Unemployment insurance contributions	(21)	10,400	10,343
	Sundries including transportation costs of other than Government employees	(22)	15,000	12,711
			6,937,333	6,794,425
	Less—Amounts recoverable from the Government of the Northwest Territories	(34)	97,500	47,353
			$ 6,839,833	$ 6,747,072

Revenues arising from services provided through the above expenditures amounted to $1,819,746 and included bonuses, exploratory permits, fees, leases and royalties from oil and gas, $1,058,596; fees, leases and royalties from quartz and placer gold, $198,049; living accommodation and services, $232,946; rental of land,

$14,211; rental of machinery and equipment, $18,725; timber permits and royalties, $34,721; sales of game and game products, $18,884; sales of land, $23,812; sales of rations, $133,967; forfeiture of guarantee deposits in respect of oil and gas rights, $56,458.

A Expenditures included a payment of $6,630 to the Indian-Eskimo Association of Canada, Toronto, covering expenses in connection with the Student Volunteer Project in the Arctic.

B Contract: Seaway Storage Incorporated, Montreal, for shipment of supplies $40,324, expenditures $40,324 (final).

C Contract: N. Skogstod, for maintenance of Bell Rock-Fort Fitzgerald Highway $7,092, expenditures $7,092 (final).

D Included payment on a yearly basis to Federal Electric Corporation, Paramus, N.J., U.S.A., for maintenance of fifty-three prefabricated houses on Dew Line sites, $25,920.
Contract: Tyver Limited, Rosemere, Que. for repairs to heating system at Great Whale River $11,804, expenditures $11,804 (final).

E Contracts: (*a*) Foothills Aviation Ltd., Calgary, Alta. for the charter of rotary wing aircraft based at Fort Smith, N.W.T., for fire suppression purposes $30,666, expenditures $30,666 (final); (*b*) Pacific Western Airlines Ltd., Vancouver for the charter of fixed wing aircraft at Cambridge Bay, N.W.T. $39,172, expenditures $39,172 (final) and for the charter of fixed wing aircraft based at Fort Smith for fire suppression purposes $34,549, expenditures $34,549 (final).

F Included payments to: Canadian Marconi Co., Montreal, for the operation and maintenance of heating, sewage and electrical services at Great Whale River, Que., $17,208; Northern Canada Power Commission for central heating plant and water and sewage systems at Fort McPherson, N.W.T., $15,285 and Fort Simpson, $36,436.

G Contracts: (*a*) (1960-61) Canada Tungsten Corporation Ltd., Toronto for the construction of an airstrip and access road at Flat Lake, N.W.T. $85,866, expenditures $3,617, to date $85,866 (final); (*b*) Dome Petroleum Limited, Calgary, Alta. for construction of an airstrip and access road at Winter Harbour, N.W.T. $22,564. expenditures $22,564 (final).

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Headquarters		
Other expenses	18,500	16,577
	18,500	*16,577*
Arctic District		
Continuing establishment	780,720	780,643
Casuals and others and overtime	250,000	249,516
Other expenses	1,794,630	1,781,789
	2,825,350	*2,811,948*
Mackenzie District		
Continuing establishment	1,306,280	1,305,881
Casuals and others and overtime	203,000	202,999
Other expenses	2,067,370	1,951,357
	3,576,650	*3,460,237*
Grant to the Alberta and Northwest Chamber of Mines and Resources to assist in the operation of Prospectors' Training Courses and the maintenance of permanent offices for the purpose of educating and assisting all persons interested in searching for mineral deposits	5,000	5,000
Grants to the Northwest Territories Government for hospital care for Indians and Eskimos	390,000	390,000
Grant to the Northwest Territories Government towards cost of operating water supply, sewage services and utilidor systems for Eskimos and Indians	5,000	
Grant to the Northwest Territories Government to enable that Government to make subsidies of up to $1,000 on each low cost house for which that Government issues a first mortgage loan	2,000	
Contribution in an amount equal to 50% of the expenditures by the Government of the Northwest Territories for development of campgrounds and picnic areas	15,000	13,155
Contribution of 50% of the cost of establishing or improving airstrips for development purposes	27,000	26,181
Contribution to the Northwest Territories Government towards provision of fire fighting facilities at Fort Simpson	30,722	30,722

	Allotments	Expenditures
Contributions towards the construction of community halls	17,111	16,268
Contribution to the Northwest Territories Government towards construction of a fire hall at Fort Smith	25,000	24,337
	6,937,333	6,794,425
Less—Amounts recoverable from the Government of the Northwest Territories	97,500	47,353
	$ 6,839,833	$ 6,747,072

Vote 115 Northwest Territories and other field services—Construction or acquisition of buildings, works, land and equipment including costs arising out of the relocation of the town of Aklavik and payment of such compensation as the Governor in Council prescribes to persons affected by such relocation

		Allotments	Expenditures
Construction of roads and bridges			
Reconstruction of Mackenzie Highway from Alberta boundary to Hay River		1,092,942	1,073,481
*Contracts: (*a*) Mamczusz Bridge Construction for construction of a bridge over West Channel, Hay river $564,467, expenditures $199,063 including holdbacks $19,321; (*b*) J. A. Moulson Construction Ltd., and Ludwig Construction Co. Ltd for grading, culverts and surface gravel, mile 51 to 76.6 $580,233, expenditures $467,960 including holdbacks $23,398; (*c*) (1961-62) Park Brothers Limited and Bain Brothers Construction Ltd. for reconstruction of mile 25 to 51 $513,561, expenditures $45,870, to date $513,561 (final); (*d*) Standard Gravel & Surfacing of Canada Limited for surfacing, crushed gravel, mile 0 to 51 $228,409, expenditures $174,041 including holdbacks $8,703; (*e*) Westeel Products Limited for purchase of highway sign material $5,405, expenditures $5,405 (final).			
Completion of extension of Mackenzie Highway		125,400	106,779
*Contracts: (*a*) (1958-59) Mannix Co. Ltd. for grading, culverts and crushed rock surfacing from Yellowknife to Fort Rae, mile 20 to 58 $1,922,893, expenditures $67,757, to date $1,922,893 (final) (amends reporting in Public Accounts, 1961-62); (*b*) (1959-60) McNamara Limited for construction of Frank's Channel bridge $519,840, expenditures $5,444, to date $519,840 (final) (amends reporting in Public Accounts, 1961-62).			
An ex-gratia payment of $2,250 was paid to C. L. Cinnamon in compensation for land clearing and building removal, under authority of P.C. 1963-14/759, May 23, 1963.			
Yellowknife—McKay Lake road		103,000	94,226
*Contracts (1961-62): (*a*) Giant Yellowknife Mines Ltd. for construction of approximately mile 2 to 18 of Yellowknife Airport road and for grading, culverts and gravel surfacing mile 2, Giant Mines road, to mile 0 $43,572, expenditures $30,606, to date $43,572 (final); (*b*) Western Construction and Lumber Company Ltd. for construction of Yellowknife river bridge $104,409, expenditures $39,191, to date $104,409 (final).			
Hay River—Pine Point—Fort Smith road		100,000	92,040
Fitzgerald—Bell Rock road		4,650	4,147
Pine Lake—Peace Point—West Boundary road		257,500	256,510
Expenditures to date on this project were $1,063,185.			
*Contract (1961-62): Vernon E. Sandy Contractors Ltd. for development road construction, Pine Lake to Peace Point $280,731, expenditures $201,442, to date $216,161 including holdbacks $10,072.			
Reconstruction of Fitzgerald to Rocky Point via Hay Camp road		17,000	12,925
Rocky Point—Carlson's Landing—Peace Point road		46,000	44,135
Roads and Trails—Wood Buffalo Park		27,000	24,707
Fort Simpson Airport road and Snye Crossing		1,508	1,507
General—Roads in other locations—Mackenzie		21,500	4,796
Frobisher Bay—Reconstruction of local roads		25,000	5,240
General—Roads in other locations—Arctic		30,000	9,547
General—Surveys for future development road construction		125,000	120,595
Total construction of roads and bridges	(13)	*1,976,500*	*1,850,635*

	Allotments	Expenditures
Construction or acquisition of buildings and works		
General buildings		
Arctic District	2,691,550	
Baker Lake—		
Completion of bulk oil storage facilities		345
Completion of combined office and transient quarters		8,576
Completion of 2 bay heated garage		9,770
Completion of extension to power lines		3,105
		21,796
Broughton Island—		
Combined warehouse-workshop and office		4,131
Two bay heated garage		6,427
		10,558
Cape Dorset—		
Completion of power distribution system		30,034
Completion of community freezer		16,142
Completion of combined office and transient centre		11,290
Two bay heated garage		12,180
Bulk oil storage		41,781
		111,427
Churchill—		
Completion of water and sewer systems		13,392
*Contract (1960-61): Matheson Brothers Ltd. for construction of water and sewer system $244,863, expenditures $10,003, to date $244,863 (final).		
A payment of $2,307 was paid to Underwood McLellan and Associates Ltd. for consultant fees.		
Completion of technical workshop		179
Complete rewiring of pan abode residences		6,413
Contract: Lundy's Electric for rewiring eight pan abode residences $2,480, expenditures $2,480 (final).		
		19,984
Coral Harbour—		
Completion of walk-in freezer		16,993
Completion of power distribution system		8,067
Bulk oil storage and distribution system		50,904
		75,964
Eskimo Point—		
Walk-in freezer		16,071
Bulk oil storage and distribution system		29,141
Completion of power plant and distribution system		19,998
Completion of warehouse-workshop		22,104
		87,314
Fort Chimo—		
Completion of power distribution system		8,551
Power supply		964
		9,515
Frobisher Bay—		
†Rock excavation and site clearance		143,696
*Contract: C. A. Pitts Contractor Limited and Drake Construction Co. Ltd. for construction of Frobisher Bay Development (phase 1) $2,367,165, expenditures $759,911.		
Consultant's fees for preparation of design		192,647
*A payment of $179,930 was paid to Frobisher Consultants of Montreal, for construction of Frobisher Bay Development, to date $206,512.		
†Water sewer and incinerator plant		153,917
†Utilidor and service connection		360,000
†Warehousing		150,000
Extension to garage		43,464
Install concrete floor insulating and heating to butler building for warehousing		22,568

	Allotments	Expenditures
Fill, fencing and paving for warehouse marshalling yard		24,877
Water reservoir building and fire pump at Akaluit		3,368
		1,094,537
George River—		
Complete powerhouse-warehouse		22,104
Great Whale River—		
Completion of steamline and water distribution system		14,485
Contract (1960-61): Tyver Ltd., for construction of underground services and revisions to existing mechanical installations $176,927, expenditures $14,485, to date $176,927 (includes $24,742 paid under Votes 299 and 551, 1961-62) (final).		
Revisions to plumbing system in departmental buildings to connect water and sewage systems		31,339
Contracts: (*a*) (1961-62) Consolidated Engines and Machinery for supply and installation of a diesel electric generator set $69,500, expenditures $750, to date $69,500 (final); (*b*) Tyver Ltd. for revisions to plumbing system in departmental buildings $8,858, expenditures $8,858 (final).		
		45,824
Hall Lake—		
Completion of powerhouse and distribution line		10,810
Completion of garage		4,819
		15,629
Igloolik—		
Bulk oil storage and distribution system		44,230
Pangnirtung—		
Bulk oil storage and distribution system		33,300
Two bay garage		11,613
Extension to and completion of power line distribution system		198
Heated warehouse		1,458
		46,569
Pond Inlet—		
Completion of walk-in freezer		16,721
Two bay heated garage		12,621
Bulk oil storage and distribution system		31,573
Power plants		1,299
		62,214
Port Harrison—		
Walk-in freezer		16,020
Rankin Inlet—		
Move 3 accommodation units to Mino Eskimo community from Itivia		8,714
Power distribution system		1,500
Extension to utilidor to service buildings now under construction		21,583
		31,797
Resolute Bay—		
Completion of warehouse-workshop		9,477
Two bay heated garage		14,988
		24,465
Sugluk—		
Completion of heated warehouse		38,776
Bulk oil storage and distribution system		64,524
Office and transient quarters		10,880
		114,180
Whale Cove—		
Completion of refrigerated storage unit		26,367
Bulk oil storage and distribution system		47,949
Power distribution system including replacement of power plants		20,866
		95,182

	Allotments	Expenditures
General—		
Investigation of water and sewer systems		45,830
Contract: Andrew Taylor and Associates Ltd. for preliminary investigation of water supply and sewage disposal $32,490, expenditures $32,490 including holdbacks $3,000.		
Projects under $15,000		443,302
Contract: Manitoba Hydro for supply and installation of street lights $7,216, expenditures $4,329 including holdbacks $433.		
Expenditures included an amount of $6,055 representing this Department's share of a contract awarded to Univex Electrical Construction and Engineering Ltd., $43,999—see Department of Transport, Votes 180 and 200.		
Total Arctic District	*2,691,550*	*2,438,441*
Mackenzie District	1,025,100	
Cambridge Bay—		
Sewage tanks in 10 departmental buildings		11,866
Completion of office and transient quarters		36,334
		48,200
Coppermine—		
Completion of bathhouse and laundry		26,589
*Contract: Fuller and Knowles Co. Ltd., for completion of bathhouse and laundry $10,907, expenditures $10,907 (final).		
Enterprise—		
Completion of garage		27,040
Contract (1961-62): Solar Construction Co. Ltd., for the supply and construction of buildings $64,400, expenditures $27,040, to date $64,400 (final).		
Fort McPherson—		
Complete water and sewer system		46,601
*Contract (1960-61): Alberta Bend Ltd. $313,921, expenditures $41,939, to date $311,412 including holdbacks $2,045.		
Fort Norman—		
Basic water and sewage system		3,648
Fort Providence—		
Completion of powerhouse and distribution system		19,287
Completion of garage		60,000
Contract: Solar Construction Co. Ltd. $60,000, expenditures $60,000 (final).		
Basic water and sewage system		4,669
		83,956
Fort Smith—		
Additional offices and toilets on 3rd floor of building 100.2		19,829
Contract: Fort Smith Construction for renovation of administration building $13,800, expenditures $13,800 (final).		
Hay Camp—		
Two bay garage		14,570
Two bunkhouses		11,979
Corral construction and replacement		16,862
Completion of abattoir		39,012
Contract: (*a*) (1961-62) Durall Limited for supply and installation of all mechanical services in the buffalo abattoir $146,017, expenditures $5,001, to date $146,017 (final); (*b*) (1961-62) Hillas Electric Co. Ltd: for supply and installation of complete electrical system in the buffalo abattoir $14,365, expenditures $1,944, to date $14,365 including holdbacks $1,437; (*c*) Taylor Tile Ltd. for application of an epoxy resin finish to walls and ceiling of buffalo abattoir $20,848, expenditures $20,848 (final).		
		82,423

	Allotments	Expenditures
Hay River—		
Completion of warehouse		24,191
*Contract (1961-62): St. Laurent Construction Limited for completion of warehouse $65,000, expenditures $24,191, to date $65,000 (final).		
Inuvik—		
Provide fill and top soil on the road allowance in housing area		3,211
Renovate 20 "512" cabins		4,107
Yard for engineering equipment		25,446
Completion of scientific research centre		8,833
Install utilidor connections and change over heating in maintenance garage		8,019
		49,616
Rae—		
Basic water and sewage system		3,648
Spence Bay—		
Transfer of power plant from Cambridge Bay and provide distribution system		15,981
Stagg River—		
Completion of garage		59,242
Contract: Solar Construction Co. Ltd. for construction of building $58,882, expenditures $58,882 (final).		
Completion of powerhouse		394
		59,636
Tuktoyaktuk—		
Relocate 20 Eskimo buildings to develop townsite		27,850
Completion of garage-powerhouse		19,596
Completion of power distribution system		22,773
Completion of bulk oil storage		33,344
*Contract: Canadian Equipment Sales and Service Co. Ltd., for completion of bulk oil storage $35,646, expenditures $26,800 including holdbacks $1,340.		
Completion of bathouse and laundry		24,804
*Contract: Fuller & Knowles Co. Ltd. for completion of bathhouse and laundry $11,908, expenditures $11,908 (final).		
		128,367
Yellowknife—		
Territorial jail		270
Complete assay office		34,000
*Contract: O. I. Johnson Construction Limited for construction of assay office $65,105, expenditures $32,292.		
A payment of $1,670 was paid to Diamond-Clarke and Associates, for consultant's fees, to date $2,170.		
		34,270
General—		
Continuation of aerial photography		7,316
Water and sewer surveys for settlements		10,333
Contract: (a) Associated Engineering Services Ltd. for investigations of water and sewage facilities, Aklavik, Fort Franklin and Fort Laird $10,000, expenditures $4,298; (b) (1961-62) Strong, Lamb and Nelson Ltd. for preliminary investigations on water supply and sewage disposal, Fort Resolution, Coppermine and Tuktoyaktuk $32,498, expenditures $6,034, to date $32,498 (final).		
		17,649
Projects under $15,000		254,226
Contract: *(a) (1959-60) Bird Construction Co. Ltd. for completion of laundry, wash house and fire hall, Inuvik $509,816, expenditures $220, to date $509,816 (final) (amends reporting in Public Accounts, 1961-62); (b) (1961-62) Bissell and Halman Ltd. for preparation of sketch drawings $5,418, expenditures $2,553, to date $5,418 (final) (amends reporting in Public Accounts, 1961-62); (c) Solar Construction Co. Ltd. for construction of Mackenzie Highway buildings,		

		Allotments	Expenditures
Enterprise $5,000, expenditures $5,000 (final); Fort Providence, $5,000, expenditures $5,000 (final); Stagg River, $11,000, expenditures $11,000 (final); *(*d*) (1961-62), St. Laurent Construction Ltd. for construction of utility rooms in buildings, 105, 107 and 109 at Hay River, $8,400, expenditures $817, to date $8,400 (final); for construction of a petroleum shed at Hay River, $6,000, expenditures $1,629, to date $6,000 (final); (*e*) (1959-60) Yukon Construction Co. Ltd., for extension to water and sewer system at Fort Smith, $300,337, expenditures $7,135, to date $300,337 (final). *Expenditures included a payment of $150 to Rule, Wynn & Rule and Rensaa & Minsos, for consultant's fees, to date $25,480.			
Total Mackenzie District		*1,025,100*	*925,870*
Housing			
Arctic District			
Arctic Bay—One unit		28,000	22,537
Belcher Island—One unit		28,000	12,820
Broughton Island—One unit		20,000	18,086
Cape Dorset—One unit		23,000	17,830
Eskimo Point—Three units		38,400	32,517
George River—Two units		16,000	15,013
Great Whale River—One unit		23,000	20,800
Hall Lake—One unit		27,000	20,933
Igloolik—One unit		7,000	
Pangnirtung—Three units		10,000	7,915
Payne Bay—One unit		23,000	18,241
Pond Inlet—Three units		28,500	20,562
Povungnituk—One unit		2,000	
Resolute Bay—One unit		15,000	13,645
Sugluk—One unit		26,000	23,511
Whale Cove—One unit		1,500	1,491
Mackenzie District			
Hay River—One unit		28,500	28,500
Total construction or acquisition of buildings and works	(13)	*4,061,550*	*3,638,712*
Acquisition or construction of equipment			
Arctic District		319,625	
Items under $15,000			295,786
Expenditures included purchase of two crawler tractors, $21,888; one muskeg tractor and trailer, $7,848; three bombardiers, $16,076; three 15-passenger bombardiers and trailer, $18,572 and one sicard snow blower, $6,065.			
Total Arctic District		*319,625*	*295,786*
Mackenzie District		288,525	
Fort Smith—3 motor graders			35,244
Mackenzie River Ferry			20,701
*Contract (1960-61): Roy Erickson and Rimmer and Sons Construction Ltd., for construction of ferry to operate on Mackenzie river $120,680, expenditures $20,701, to date $120,680 (final).			
Wood Buffalo Park—Specialty food buffalo products equipment			783
Items under $15,000			144,019
Expenditures included purchase of four bombardiers, $21,493; two suburbans, $5,634; three personnel carriers, $8,045; one service truck, $5,650; one roller, $4,957; one steam generator, $5,942; one muskeg tractor, $5,181; one stake truck, $5,630.			
Total Mackenzie District		*288,525*	*200,747*
Mackenzie Highway System		101,500	
Enterprise—Truck mounted crane and attachments			49,850
Items under $15,000			36,277
Total Mackenzie Highway System		*101,500*	*86,127*
Total acquisition or construction of equipment	(16)	*709,650*	*682,660*

		Allotments	Expenditures
Payment of compensation to persons affected by the relocation of the town of Aklavik			
Relocation expenses	(22)	200,000	89,484
Included payments to the following in compensation for buildings surrendered as a result of moving the town of Aklavik: Stanley M. Pfeffer, $34,831, to date, $238,311; Roman Catholic Episcopal Corporation of Mackenzie, $28,711, to date $468,010; William Strong, $16,530.			
		$ 6,947,700	$ 6,161,491

*Awarded by the Department of Public Works.

†Refer to the same project.

Vote 118 Northwest Territories and other field services—Payments, in respect of each of the five fiscal years in the period commencing on the 1st day of April, 1962 and ending on the 31st day of March, 1967, to the Government of the Northwest Territories, in accordance with an agreement to be entered into by the Minister of Finance, with the approval of the Governor in Council, on behalf of the Government of Canada, and the Commissioner of the Northwest Territories, on behalf of the Government of the Northwest Territories, such agreement to provide (on such terms and conditions as may be agreed upon) that the Government of the Northwest Territories will not impose, levy or collect individual income taxes, corporation income taxes, corporation taxes or succession duties, as defined in the agreement, for the five-year period specified therein; the annual payment to the Government of the Northwest Territories under the agreement to be calculated on the following bases:

(*a*) an annual subsidy of eighty cents per head in respect of the population of the Northwest Territories as determined by the 1961 census;

(*b*) an annual grant in aid of the Government and Council of the Northwest Territories of $30,000; and

(*c*) an annual operating grant in an amount which, when added to the payments under paragraphs (*a*) and (*b*) for the same year, will equal the estimated annual operating deficit of the Government of the Northwest Territories in that year. These grants are as follows:

1962-63—$2,090,983
1963-64—$2,329,005
1964-65—$2,431,936
1965-66—$2,508,158
1966-67—$2,617,807

together with payments in respect of amortization payments on outstanding loans for capital expenditures in the Northwest Territories, as provided in the agreement; and to authorize additional interim payments to the Government of the Northwest Territories prior to the signing of the agreement (the amount payable in respect of the current fiscal year to be reduced by the aggregate of all interim payments and additional interim payments) 2,175,072

Expenditures ..... (20) $ 2,175,072

Northwest Territories and other field services—Payment to the Government of the Northwest Territories for subsidies and special compensation in lieu of certain taxes as provided in tax rental agreement authorized by Vote 288, Appropriation Act No. 5, 1958 ..... (20) $ 1,846

Vote 119 Northwest Territories and other field services—To authorize the write-off of loans made to the Northern Canada Power Commission under the Northern Canada Power Commission Act for construction and installation of central heating, water and sewage and fire alarm systems at Inuvik, Northwest Territories **7,004,000**

Expenditures ..... (13) **$ 7,003,915**

NATIONAL MUSEUM OF CANADA

Vote 120 Administration, operation and maintenance (including the former National Aviation Museum Vote) including payments, with the approval of the Governor in Council, in respect of archaeological investigation in Egypt in connection with Canada's participation with UNESCO in preserving Nubian antiquities **1,197,500**

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **35,000**

$ 1,232,500

			Allotments	Expenditures
	Continuing establishment, including $10,000 transfered from Department of Finance Vote 70, Salaries, etc.	(1)	556,228	551,711
	Casuals and others and overtime	(1)	12,390	12,390
A	Professional and special services	(4)	252,205	240,575
	Travelling expenses—Field investigations	(5)	32,113	29,442
	Other travelling expenses	(5)	11,839	9,830
	Freight, express and cartage	(6)	8,200	6,560
	Postage	(7)	140	132
	Telephones and telegrams	(8)	1,100	1,082
	Publication of departmental reports and other material	(9)	50,500	45,846
	Exhibits, advertising, films, broadcasting and displays	(10)	6,000	5,689
	Office stationery, supplies and equipment	(11)	27,120	22,596
	Materials and supplies	(12)	55,800	55,786
	Rental of buildings	(15)	60,000	60,000
	Acquisition of equipment	(16)	36,665	31,095
	Repairs and upkeep of equipment	(17)	5,000	4,972
	Rental of equipment	(18)	7,150	5,535
	Membership in scientific associations	(20)	800	691
	Unemployment insurance contributions	(21)	250	210
	Sundries	(22)	109,000	102,345
			$ 1,232,500	$ 1,186,487

This vote was provided to cover the expenses of the National Museum of Canada in the dissemination of knowledge concerning the natural history, human history and aviation history in Canada.

Material is collected pertaining to the prehistory of Man in Canada, the culture of aboriginal and immigrant races in Canada and the animal and plant life of Canada both living and prehistoric, on the basis of which Museum exhibits are prepared, scientific reports and popular accounts are written and educational programs are carried out.

A Fees of $500 or over were paid as follows: F. J. Aldrich, St. John's, $1,250; J. E. Anderson, Toronto, $2,000; M. Andral, Paris, France, $2,000; M. Baldet, Paris, France, $1,000; L. Bartosch, Portadown, Ireland, $1.000; S. Bechmann-Khera, Dirby, Conn., U.S.A., $1,000; C. Borden, Vancouver, $2,500; R. W. Bradford, Don Mills, Ont., $1,100; J. Crosby, Wolfville, N.S., $1,000; H. Dassel, Ottawa, $1,000; H. Devereux, Toronto, $1,000; D. Dinely, Ottawa, $4,000; W. R. Dunning, Vancouver, $2,500; J. N. Emerson, Toronto, $1,500; A. T. Fayle, Ottawa, $1,000; F. N. Fenton, New York, N.Y., U.S.A., $1,000; G. Filteau, Quebec, $500; M. L. Florian, Ottawa, $500; G. Foster, Ottawa, $1,000; C. Gagnon, Ottawa, $3,800; G. Gely, Ottawa, $1,500; M. Giella, Ottawa, $1,000; D. L. Guemple, Chicago, Ill., U.S.A., $3,000; A. Hamann, Ottawa, $1,900; J. Helm, Iowa City, Iowa, U.S.A., $2,500; A. Henderson, Ottawa, $870; H. B. Herrington, Westbrook, Ont., $1,000; J. H. Heward, Montreal, $900; M. Hruby, Ottawa, $683; D. Hurley, Fredericton, $1,500; R. Johnson, Ottawa, $950; W. W. Judd, London, Ont., $500; C. Knight, Deep River, Ont., $925; R. Knight, Vancouver, $1,000; F. W. Koehler, Ottawa, $622; H. F. Kopansky, Ottawa, $500; B. Kotelewetz, Ottawa, $2,500; G. Kurath, Ann Arbor, Mich.,

U.S.A., $3,000; C. Laforte, Quebec, $1,000; M. J. Laubitz, Ottawa, $500; J. E. Levasseur, Ottawa, $1,750; I. Lubinsky, Montreal, $1,000 W. J. MacKay, Quebec, $1,000; J. J. Malone, Ottawa, $1,000; H. March, Aylmer, Que., $1,900; W. Mayer-Oakes, Norman, Okla., U.S.A., $3,500; M. S. Maxwell, East Lansing, Mich., U.S.A., $1,500; C. A. McRory, Ottawa, $500; G. Meranger, Aylmer, Que., $1,825; J. Moerel, Ottawa, $750; R. Montpetit, Hull, Que., $1,000; J. D. O'Reilly, Ottawa, $1,000; H. Ouellet, Charlesbourg, Que., $2,000; K. Peacock, Ottawa, $5,000; A. Podolinsky, Toronto, $1,300; L. Pople, Maidstone, Kent, Eng., $3,850; J. Racette, Ottawa, $1,000; A. Rick, Ottawa, $1,000; D. Sanger, Vancouver, $3,500; W. Saunders, Ottawa, $1,000; J. Scoggan, Ottawa, $600; L. Sebock, Ottawa, $1,000; R. L. Seguin, Rigaud, Que., $2,000; G. Simard, Ottawa, $1,850; R. Slobodin, Northampton, Mass., U.S.A., $3,000; A. Spencer, Toronto, $1,000; M. Spry, Rockliffe, Ont., $610; M. A. Stamper, Eastview, Ont., $800; H. J. Thompson, Ottawa, $4,240; E. M. Todd, Ottawa, $1,200; J. Tottenham, Ottawa, $3,400; M. A. Tremblay, Quebec, $2,100; J. M. Trottier, Ottawa, $1,000; J. Trudeau, Washington, D.C., U.S.A., $2,000; I. P. Ubom, Ottawa, $1,385; F. Voget, Fayetteville, Ark., U.S.A., $1,500; A. S. West, Kingston, Ont., $1,000.

Contracts: H. C. Monahan, Vancouver for painting backgrounds of two large habitat groups $9,000, expenditures $9,000 (final); C. Tillenines, Winnipeg for painting four large diorama backgrounds $8,400, expenditures $8,400 (final).

The following distribution of expenditures was maintained under authority of Treasury Board.

	Allotments	Expenditures
Continuing establishment including $10,000 transferred from Department of Finance Vote 70, Salaries etc.	556,228	551,711
Casuals and others and overtime	12,390	12,390
Natural History	165,677	150,637
Human History	283,511	268,879
Common Services	101,325	95,522
Canadian War Museum	18,535	14,591
National Aviation Museum	94,834	92,757
	$ 1,232,500	$ 1,186,487

GENERAL

Exchequer Court awards ..... **(22)** **$ 1,407**

The Electrolier Manufacturing Co. Ltd., was awarded $1,353 plus costs of $54 for damages.

Refund of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... **(22)** **$ 20,776**

The above amount represents adjustments of items credited to revenue in previous years.

Statement of Expenditures by Standard Objects

		Expenditures 1962-63	Expenditures 1961-62
(1)	Civil salaries and wages	16,704,179	15,902,932
(2)	Civilian allowances	1,236,851	1,123,691
(4)	Professional and special services	2,028,201	1,896,965
(5)	Travelling and removal expenses	1,092,520	1,129,095
(6)	Freight, express and cartage	1,244,149	1,127,439
(7)	Postage	30,635	37,068
(8)	Telephones, telegrams and other communication services	205,101	169,254
(9)	Publication of departmental reports and other material	124,329	543,698
(10)	Exhibits, advertising, films, broadcasting and displays	109,009	1,976,127
(11)	Office stationery, supplies, equipment and furnishings	284,469	299,757
(12)	Materials and supplies	3,781,583	3,521,322
	Buildings and works, including land—		
(13)	Construction or acquisition	34,775,116	30,768,615
(14)	Repairs and upkeep	1,756,981	1,649,651
(15)	Rentals	69,883	135,562

		Expenditures 1962–63	Expenditures 1961–62
	Equipment—		
(16)	Construction or acquisition	2,282,767	2,871,026
(17)	Repairs and upkeep	785,100	862,420
(18)	Rentals	504,347	613,024
(19)	Municipal or public utility services	1,541,682	1,375,102
(20)	Contributions, grants, subsidies, etc. not included elsewhere—		
	Direct payments to provinces and territories:		
	Campground and picnic area developments	1,299,822	1,713,713
	Development of roads leading to resources	10,365,803	12,000,000
	Subsidies and special compensation to territories:		
	Northwest Territories	2,176,918	611,682
	Yukon Territory	1,345,828	486,275
	Other	3,890,219	744,592
		19,078,590	*15,556,262*
	Miscellaneous	497,228	416,501
		19,575,818	*15,972,763*
(21)	Pension, superannuation and other benefits	50,999	52,424
(22)	All other expenditures	960,846	1,151,986
		89,144,565	83,179,921
(34)	*Less*—Estimated savings and recoverable items	1,580,985	837,464
	Total	$87,563,580	$82,342,457

Payments of Damage Claims

Particulars and payee	Authority	Amount
Damage to property caused by government-owned vehicle in Banff National Park on September 17, 1960.		
Electrolier Manufacturing Co. Ltd.	Exchequer Court Award	1,407
Claim in full and final settlement for compensation for the value of land clearing and building removal at property occupied near Hay River, N.W.T., under Lease No. 581, charged to Vote 115.		
C. L. Cinnamon	P.C. 1963-14/759, May 23, 1963	2,250
Sundry claims each under $1,000 (18)		3,350
		$ 7,007

REVENUES

Comparative Summary

		1962–63	1961–62
	Tax Revenue—		
A	Fur export tax	2,139 23	3,179 50
	Non-Tax Revenue—		
B	Return on investments	232,552 95	184,558 34
C	Privileges, licences and permits	3,983,380 80	3,872,972 58
D	Proceeds from sales	697,018 08	574,695 81
E	Services and service fees	485,504 03	581,216 92
F	Refunds of previous years' expenditure	463,879 93	435,983 76
G	Miscellaneous	109,106 62	126,779 55
	Total	$5,973,581 64	$5,779,386 46

Details

	Tax Revenue—	
A	Fur export tax: Tax on furs exported from the Northwest Territories	2,139
	Non-Tax Revenue—	
B	Return on investments: Interest on loans to—Eskimos, $10,766; Government of the Northwest Territories, $60,474; Yukon Coal Company Limited, $7,379; Yukon Territorial Government, $106,308; interest for the calendar year 1962 from the Province of Manitoba on capital expenditures re Lac Seul and Lake of the Woods Storage Projects, $45,124; interest on outstanding balances on sales of—Astoria Hydro Plant to Northland Utilities Limited, $817, Cape Breton Highlands Bungalows to Charles and James Fownes, $221 and Fundy Park Chalets to Robert R. Friars, $1,464	232,553
C	Privileges, licences and permits: Bathhouse tickets and fees, $325,389; bonuses, exploratory permits, fees, leases and royalties from oil and gas, $1,081,336; building permits, $3,144; business licences and concessions, $136,902; camping permits, $211,495; dog and cat licences, $1,042; electric power for cabin trailers, $3,851; fees, leases and royalties from quartz and placer gold, $360,251; fishing and hunting licences, $47,844; golf fees, $166,019; gravel permits and royalties, $1,738; grazing permits, $2,470; living accommodation and services, $605,085; miner's licences, $3,673; registration fees, $6,459; rentals—buildings, $12,733, land, $91,019, machinery and equipment, $24,284; water power rights, $14,081; timber permits and royalties, $89,821; transient motor vehicle licences, $778,282; sundries, $16,463	3,983,381
D	Proceeds from sales: Barrels and drums, $12,042; buildings, $22,692; pipeline, $125,000; game and game products, $52,911; land, $32,708; miscellaneous sales from projects operated in rehabilitation centres or elsewhere in the Northwest Territories—bakery, $9,326, butcher shop, $5,365, cinema, $14,323, coffee shop, $11,290, char fishing, $5,023, fur garments, $22,043, handicrafts, $91,107, logging, $3,450 and stores, $48,909; publications and prints $4,084; rations, $195,104; uniforms, $11,627; sundries, $30,014	697,018
E	Services and service fees: Cemetery plots, $3,479; contributions from provincial governments, $53,775; electricity, $25,353; garbage collection rates, $36,954; hostel receipts, $44,564; laundry and dry cleaning services receipts, $167,137; sewer and water rates, $143,130; telephone charges, $3,865; sundries, $7,247	485,504
F	Refunds of previous years' expenditure: Value of stores on hand at Frobisher Bay, N.W.T., purchased from departmental appropriations during previous fiscal years, transferred to revolving fund—see Northern Administration Branch stores account revolving fund under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report, $130,127; refunds for returnable containers—British American Oil Company, $48,103, Imperial Oil Limited, $15,715, Texaco Canada Limited, $44,356; refund from Government of the Yukon Territory of unexpended balances of project advances, $25,943; recovery from Department of Public Works of share of the cost of operating a construction camp at Tuktoyaktuk, N.W.T., during the fiscal year 1961-62, $9,274; recovery from Province of British Columbia in respect to investigations carried out by the Fraser River Board, $10,072; refund from the Ontario Department of Lands and Forests of salaries and expenses of gauge readers, $11,022; refund from Government of the Northwest Territories for maintenance of pupils other than Indians and Eskimos at student residences, $66,301; sundries, $102,967	463,880
G	Miscellaneous: Commission on provincial motor and drivers' licences, $18,114; forfeiture of guarantee deposits in respect of oil and gas rights, $60,733; miscellaneous fines, $8,200; sundries, $22,060	109,107
	Total	$ 5,973,582

Certified correct.

E. A. COTE,
Deputy Minister of Northern Affairs and National Resources.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	100,018	368,191
Previous years—		
Collectible	345,871	15,211
Uncollectible	25,055	18,617
	$ 470,944	$ 402,019

During the year, an item of $427 was deleted under authority of section 23 of the Financial Administration Act, c. 116, R. S., as amended.

Appendix

NORTHWEST TERRITORIES REVENUE ACCOUNT

Statement of Operations for the year ending March 31, 1963

	Debit		Credit
Balance as at March 31, 1962			464,468
RECEIPTS			
Housing Account—			
Government of Canada—Loan			10,035
Operating Account—			
Education			32,091
Health			984,482
Welfare			114,735
Development services			68,921
Administration			
Business licences		16,961	
Fines		20,988	
Fuel tax		285,533	
Fur export permits		45,465	
Motor vehicle and drivers' licences		67,858	
Other licences and permits		9,842	
Workmen's compensation		18,991	
Government of Canada—Subsidies		2,141,227	
Sundry		51,412	
			2,658,277
Liquor receipts			1,955,039
Capital Account—			
Government of Canada—Loans		1,110,000	
Sundry		70,578	
			1,180,578
Amortization Account—			
Repayments on debentures—Municipal and school districts		86,468	
Federal payments in respect of amortization payments on outstanding loans		35,691	
			122,159
			7,126,317
DISBURSEMENTS			
Housing Account	2,010		
Operating Account—			
Education	1,391,058		
Health	1,576,240		
Welfare	350,024		
Development services	89,956		
Municipal Affairs	190,462		
Wildlife Management	119,530		
Administration	90,683		
Liquor	1,119,430		
Justice	578,115		
Capital Account—			
Capital expenditures	866,921		
Amortization Account—			
Repayment of loans from Government of Canada	105,810		
	6,480,239		
Balance as at March 31, 1963	1,110,546		
	$ 7,590,785		$ 7,590,785

1962-63

PUBLIC ACCOUNTS

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POST OFFICE DEPARTMENT

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Details of

EXPENDITURES AND REVENUES

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POST OFFICE DEPARTMENT

Under authority of the Post Office Act, c. 212, R.S., as amended, the Post Office Department, under the direction of the Postmaster General, is entrusted with the management and operation of the postal services of Canada and the Post Office Savings Bank. In addition, the department performs certain services of an agency nature for other departments (without remuneration in some instances), the most important of which are: receiving payments on Government annuities; selling unemployment insurance stamps; and making available to the public certain forms and literature issued by Government Departments.

Post Offices are divided into two main groups, namely staff offices and revenue offices. The postmasters and staffs of the staff offices are paid from parliamentary appropriations. Postmasters of revenue offices and their staffs are paid by salary warrants issued by headquarters of the Post Office Department and charged to Postal Revenue.

Appendix 1 to this section contains the Departmental Balance Sheet as at March 31, 1963 and Statement of Revenue and Expenditure for the year ended March 31, 1963.

A summary of appropriations and expenditures is given in volume I

Salary of Postmaster General, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 14,234**
Motor car allowance to Postmaster General, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 1,898**

The above amounts were paid to: Hon. W. Hamilton, for the period April 1 to July 13, 1962, 4,798; Hon. E. Fairclough, for the period August 1, 1962 to March 31, 1963, $11,334.

Hon. W. Hamilton received travelling expenses of $177; Hon. E. Fairclough, $1,525, both charged to Vote 1.

Vote 1 Departmental administration including Canada's share of the upkeep of the International Bureaux at Berne and Montevideo

			Allotments	Expenditures
	Continuing establishment, including $27,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,569,904	1,561,321
	Casual and others and overtime	(1)	1,500	1,305
A	Professional and special services	(4)	35,500	35,025
	Travelling expenses	(5)	67,350	40,940
	Freight, express and cartage	(6)	5,500	2,424
	Telephones and telegrams	(8)	5,500	5,415
	Publication of departmental reports and other material	(9)	59,650	43,223
	Exhibits, advertising, films, broadcasting and displays	(10)	276,700	270,232
	Office stationery, supplies and equipment	(11)	62,200	60,127
	Repairs and upkeep of equipment	(17)	250	
	Canada's share of the upkeep of the International Bureaux at Berne and Montevideo	(20)	29,050	24,877
	Sundries	(22)	11,150	8,546
			$ 2,124,254	$ 2,053,435

This vote was provided to cover the salaries and other expenses relating to the activities of the departmental administration staff at Ottawa, consisting of the offices of the Postmaster General, Deputy Postmaster General and the Administrative Services.

A Included the following payments of $500 or over: for legal services—J. M. Cerini, Montreal, $3,563; Gowling MacTavish & Co., Ottawa, $1,448; Yves Laurier, Montreal, $1,496; E. A. Neary, St. John's, $794; for consulting services—Stevenson & Kellogg, Ltd., Toronto, $2,922.

Vote 5 Operations including salaries and other expenses of staff post offices, district offices, railway mail service staffs, and supplies, equipment and other items for revenue post offices, including administration

			Allotments	Expenditures
	Continuing establishment	(1)	104,459,107	104,411,118
	Casuals and others and overtime	(1)	9,935,119	9,921,810
A	Terminable, isolated post and other allowances	(2)	60,000	54,808
B	Mileage allowance	(2)	365,000	360,596
C	Boot allowance	(2)	419,200	411,588
	Professional and special services	(4)	6,500	6,185
	Travelling and removal expenses	(5)	381,475	374,453
	Freight, express and cartage	(6)	65,000	63,112
D	Telephones and telegrams	(8)	165,300	163,664
	Publication of departmental reports and other material	(9)	47,900	45,758
	Office stationery, supplies and equipment	(11)	597,650	589,893
E	Mail bags	(12)	886,225	884,404
E	Uniforms and letter carrier satchels	(12)	530,978	528,143
F	Materials and supplies	(12)	656,800	656,345
	Rental of storage space	(15)	12,000	9,810
G	Acquisition of equipment	(16)	1,040,400	986,346
H	Repairs and upkeep of equipment	(17)	277,800	259,608
	Rental of equipment	(18)	116,475	113,451
	School fees and public utility services	(19)	5,500	5,387
	Unemployment insurance contributions	(21)	142,500	142,154
	Sundries	(22)	6,200	3,405
			$120,177,129	$119,992,038

A Payments were made to: post office staffs, $53,813; railway mail service staffs, $585, district office staffs, $410.

B Mileage allowance consisted of payments of one and one-half cents per mile to railway mail clerks to cover the cost of their travelling and living expenses while on duty.

C Boot allowance was paid to letter carriers, despatchers, chauffeurs, mail handlers and postal helpers at the rate of $18.40 for spring and summer season and $18.40 for fall and winter.

D Expenditures included $21,582 paid to the Department of Finance for the department's share of the costs of the consolidated switchboard, public buildings, Toronto.

E Materials and fittings for mail bags and materials for uniforms and letter carriers satchels are purchased by the department and resold to the manufacturers—see Post Office revolving fund which is included under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report and a statement of operations which is shown in Appendix 2 to this section. Expenditures represent payments for completed articles. Uniforms are provided to eligible employees without charge.

F Expenditures included $289,479 for binder twine, $25,729 for gasoline and oil and $293,922 for printed forms.

G Expenditures included the purchase of: sorting equipment, $341,494; motor equipment: 1 truck, $2,510, 2 tractors, $10,148; 35 mailmobiles, $66,635; letter and parcel post boxes and equipment, $56,211; scales, $9,019; mail bag racks, $24,448; lock box equipment, $8,143; mail storage and relay boxes, $84,560; tractor batteries, $24,773; electronic sortation project, $3,397; stamp vending machines, $39,356; platform trucks and binnies, $91,538; post office box keys, $7,700; group mail boxes, $67,079; segregating and facing equipment, $19,128; intercommunication systems, $24,479; cancelling machines, $6,106; recorders, $3,850; signs, $2,375; counter units, $19,883; conveyors, chutes, etc., $5,995; bundle tying machines, $21,456. Inspection services cost $11,016.

H Expenditures included: motor equipment and truck repairs, $59,378; repairs and upkeep of letter and relay boxes, $56,429; inspection and repairs to scales, $28,283; repairs and upkeep supplies for workshops, $55,832; cancelling and postage meter machine repairs, $11,864; repairs to stamp vending machines, $9,510; general maintenance, $19,490.

69954-6—34

STATEMENT OF EXPENDITURES BY STAFF POST OFFICES FOR SALARIES, NIGHT DIFFERENTIAL AND OVERTIME PAYMENTS AND TERMINABLE, ISOLATED POST AND OTHER ALLOWANCES PAID FROM ABOVE VOTE

Post Office	Expenditure
Newfoundland	
Corner Brook	125,873
Gander	68,661
Goose Airport	53,487
Grand Falls	46,607
St. John's	687,142
	981,770
Nova Scotia	
Amherst	101,822
Antigonish	48,291
Bridgewater	45,822
Dartmouth	254,632
Digby	47,102
Glace Bay	140,680
Halifax	1,386,948
Kentville	85,953
Liverpool	29,070
Lunenburg	28,098
Middleton	34,177
New Glasgow	113,948
New Waterford	62,472
North Sydney	49,871
North Sydney postal terminal	111,016
Pictou	32,434
Springhill	33,387
Stellarton	33,898
Sydney	303,063
Truro	238,719
Windsor	46,327
Wolfville	34,182
Yarmouth	108,358
	3,370,270
Prince Edward Island	
Charlottetown	259,621
Summerside	84,349
	343,970
New Brunswick	
Bathurst	86,932
Campbellton	84,767
Chatham	33,887
Dalhousie	27,491
Edmundston	75,269
Fredericton	265,480
Moncton	801,404
Newcastle	41,526
Oromocto	19,130
Sackville	44,597
St. Andrews	21,325
Saint John	821,218
St. Stephen	36,994
Sussex	31,662
Woodstock	44,408
	2,436,090
Quebec	
Alma	78,997
Amos	36,127
Arvida	78,209
Asbestos	57,878
Baie Comeau	46,879
Beauharnois	65,001
Beloeil	90,091

Post Office	Expenditure
Quebec—*Continued*	
Buckingham	32,600
Cap de la Madeleine	101,347
Chateauguay	91,139
Chicoutimi	200,988
Cite de Jacques Cartier	564,694
Coaticook	30,685
Cowansville	33,121
Dolbeau	28,032
Dorion-Vaudreuil	23,342
Drummondville	163,378
Farnham	30,928
Gaspe	38,437
Gatineau	53,721
Granby	144,604
Grand'Mere	80,875
Hull	265,523
Huntingdon	23,955
Joliette	113,552
Jonquiere	161,399
Lachine	551,566
Lachute	67,142
Lac Megantic	38,746
La Sarre	33,674
La Tuque	70,947
Laval des Rapides	395,018
Lennoxville	24,959
Levis	264,692
Magog	20,881
Malartic	31,044
Maniwaki	33,344
Matane	48,673
Mont Joli	60,571
Mont Laurier	33,234
Montmagny	40,713
Montreal	17,152,188
Nicolet	25,987
Noranda	70,314
Plessisville	33,434
Pointe-aux-Trembles	117,838
Quebec	2,482,627
Repentigny	70,385
Rimouski	79,536
Riviere du Loup	101,093
Roberval	26,954
Rock Island	16,690
Rouyn	94,646
St. Eustache	78,451
St. Hyacinthe	152,383
St. Jean	181,676
St. Jerome	138,120
Ste. Agathe des Monts	37,176
Ste. Anne de Bellevue	121,676
Ste. Genevieve	136,796
Ste. Rose	13,528
Ste. Therese de Blainville	103,513
Seven Islands	94,593
Shawinigan	176,016
Sherbrooke	415,913
Sorel	112,378
Thetford Mines	101,680

Post Office	Expenditure
Quebec—*Concluded*	
Three Rivers	343,125
Val d'Or	78,999
Valleyfield	119,976
Victoriaville	101,959
Ville St. Georges	29,440
Waterloo	29,404
	27,189,200
Ontario	
Acton	37,999
Agincourt	87,763
Ajax	35,813
Amherstburg	23,328
Ancaster	18,768
Arnprior	38,373
Atikokan	30,508
Aurora	82,587
Aylmer West	29,932
Barrie	166,929
Belleville	243,931
Blenheim	27,648
Blind River	24,994
Bowmanville	38,388
Bracebridge	30,159
Brampton	174,625
Brantford	428,672
Brockville	154,904
Burlington	258,769
Campbellford	26,095
Camp Borden	23,412
Carleton Place	28,303
Chapleau	27,419
Chatham	260,189
Clarkson	38,037
Clinton	27,886
Cobourg	92,645
Cochrane	33,236
Collingwood	74,784
Cooksville	139,661
Copper Cliff	22,488
Cornwall	256,335
Delhi	26,109
Don Mills	273,871
Downsview	353,895
Dryden	41,276
Dundas	81,188
Dunnville	40,109
Elliott Lake	75,440
Essex	27,763
Etobicoke	33,424
Fergus	31,880
Fort Erie	101,741
Fort Frances	74,776
Fort William	311,953
Galt	202,272
Gananoque	36,757
Georgetown	73,647
Geraldton	25,734
Goderich	38,547
Gravenhurst	31,433
Grimsby	68,516
Guelph	334,644
Hamilton	2,068,682
Hanover	30,975
Hawkesbury	35,957
Hearst	29,907
Hespeler	25,564
Huntsville	41,186
Ingersoll	43,098
Islington	341,015
Kapuskasing	67,823
Kenora	96,068
Kincardine	22,036
Kingston	396,479
Kingsville	29,813
Kirkland Lake	105,976
Kitchener	521,368
Leamington	91,761
Lindsay	124,924
Listowel	28,065
London	1,761,905
Malton	24,822
Meaford	26,717
Midland	80,788
Milton West	32,346
Napanee	44,284
New Liskeard	42,981
Newmarket	81,408
Niagara Falls	346,293
Niagara-on-the-Lake	19,440
North Bay	313,133
Oakville	262,868
Orangeville	32,857
Orillia	150,244
Oshawa	420,826
Ottawa	3,918,818
Owen Sound	156,359
Paris	43,845
Parry Sound	51,434
Pembroke	139,123
Perth	45,824
Peterborough	387,338
Picton	45,796
Port Arthur	303,554
Port Colborne	108,669
Port Credit	220,660
Port Hope	67,687
Prescott	35,502
Preston	93,951
Renfrew	80,290
Rexdale	182,953
Richmond Hill	118,764
St. Catharines	542,221
St. Mary's	34,124
St. Thomas	189,890
Sarnia	373,784
Sault Ste. Marie	320,252
Scarborough	1,043,429
Schumacher	7,515
Simcoe	93,175
Sioux Lookout	24,143
Smiths Falls	111,806
South Porcupine	26,349
Stoney Creek	81,922
Stratford	206,003
Strathroy	33,955
Streetsville	24,982
Sturgeon Falls	27,938
Sudbury	458,973
Thornhill	22,332
Thorold	76,096

Post Office	Expenditure
Ontario—*Concluded*	
Tillbury	21,422
Tillsonburg	73,283
Timmins	199,184
Toronto	17,768,982
Trenton	118,844
Walkerton	25,557
Wallaceburg	86,334
Waterloo	169,937
Welland	218,918
West Hill	127,542
Weston	322,565
Whitby	77,372
Willowdale	461,963
Windsor	1,212,133
Wingham	23,948
Woodstock	195,742
	43,814,346
Manitoba	
Brandon	276,588
Dauphin	82,743
Flin Flon	81,558
Neepawa	37,137
Portage la Prairie	102,719
Selkirk	35,415
Swan River	29,810
The Pas	41,800
Virden	29,188
Winnipeg	4,690,767
	5,407,725
Saskatchewan	
Assiniboia	36,413
Estevan	53,932
Humboldt	28,002
Kindersley	26,089
Lloydminster	66,451
Melfort	44,835
Melville	38,095
Moose Jaw	475,413
Nipawin	32,718
North Battleford	127,158
Prince Albert	234,408
Regina	1,365,737
Rosetown	28,573
Saskatoon	993,290
Swift Current	117,989
Tisdale	37,434
Weyburn	52,068
Yorkton	110,005
	3,868,610
Alberta	
Banff	36,792
Brooks	30,036
Calgary	2,723,339
Camrose	46,094
Drayton Valley	22,434
Drumheller	37,608
Edmonton	3,093,909
Edson	28,347
Grande Prairie	73,282
High River	27,249
Lacombe	43,612
Lethbridge	324,676
Medicine Hat	279,015
Olds	34,184
Peace River	25,774
Ponoka	28,838
Red Deer	147,371
Stettler	32,806
Taber	28,466
Three Hills	26,044
Vegreville	24,784
Vermilion	24,492
Wainwright	23,822
Wetaskiwin	35,574
	7,198,548
British Columbia	
Abbotsford	42,303
Campbell River	46,047
Chilliwack	109,691
Cloverdale	37,195
Courtenay	51,740
Cranbrook	67,703
Creston	27,173
Dawson Creek	102,843
Duncan	63,330
Fernie	22,398
Fort St. John	36,247
Haney	79,354
Kamloops	203,564
Kelowna	142,035
Kimberley	37,434
Kitimat	70,508
Ladner	26,952
Langley	38,928
Mission City	34,535
Nanaimo	190,875
Nelson	142,128
New Westminster	837,109
Oliver	26,964
Penticton	144,678
Port Alberni	152,508
Port Coquitlam	67,360
Powell River	91,267
Prince George	165,129
Prince Rupert	118,114
Quesnel	51,508
Revelstoke	24,730
Rossland	25,957
Salmon Arm	31,799
Sidney	27,121
Terrace	36,361
Trail	139,061
Vancouver	6,814,565
Vernon	122,497
Victoria	1,149,961
White Rock	84,970
Williams Lake	38,951
	11,723,593
Northwest Territories	
Yellowknife	30,764
	30,764
Yukon Territory	
Dawson	4,320
Whitehorse	82,943
	87,263
	$ 106,452,149

Reconciliation:

Salaries and wages			110,079,151
Night differential payments for operating services			1,314,180
Overtime payments for operating services			2,939,597
Terminable, isolated post and other allowances			54,808
			114,387,736
Less:			
Headquarters:	Salaries	1,303,139	
District offices:	Salaries	3,823,061	
	Overtime	288	
	Allowances	410	
Railway mail clerks:	Salaries	2,687,283	
	Night differential	69,161	
	Overtime	51,660	
	Allowances	585	
			7,935,587
			$ 106,452,149

Vote 10 Transportation—Movement of mail by land, air and water, including administration

			Allotments	Expenditures
	Continuing establishment, including $26,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	490,925	487,711
	Casuals and others and overtime	(1)	100	16
	Travelling expenses	(5)	10,550	8,863
	Telephones and telegrams	(8)	400	388
	Office stationery, supplies and equipment	(11)	10,925	5,319
A	Rural mail delivery boxes	(16)	125,000	121,308
	Sundries	(22)	100	4
B	Mail service by railway	(32)	15,142,924	15,043,318
C	Mail service by ordinary land conveyance, including rural mail delivery	(32)	31,443,000	31,302,781
D	Mail service by air	(32)	14,422,000	14,405,297
E	Mail service by water	(32)	2,610,000	2,560,423
			$64,255,924	$63,935,428

A Proceeds of $72,884 from sales of these boxes to individuals were credited to Postal Revenue.

B Payments were as follows (the figures in brackets represent withholdings, credited to revenues of the Department of Transport, in connection with Government subsidized lines over which free transportation of Government mail must be supplied, with certain limitations, by the companies concerned): Algoma Central and Hudson Bay Railway Co., Sault Ste. Marie, Ont., $6,736 ($6,736); American Smelting and Refining Co., Buchans, Nfld., $1,297; Government of Canada—Canadian National Railways, $9,578,801 ($31,987); Canadian Pacific Railway Co., Montreal, $5,188,952 ($7,889); Cartier Railway Co., Port Cartier, Que., $6,311; Great Northern Railway Co., St. Paul, Minn., U.S.A., $15,720; The Metropolitan Corporation of Greater Winnipeg, Winnipeg $2,583; Napierville Junction Railway Co., Montreal, $14,239 ($5,203); New York Central Railway, N.Y., U.S.A., $9,166; Northern Alberta Railways Co., Edmonton, $4,951; Northern Pacific Railway Co., St. Paul, Minn., U.S.A., $8,016; Ontario Northland Railway, North Bay, Ont., $169,623; Pacific Great Eastern Railway Co., Vancouver, $3,306; Quebec, North Shore and Labrador Railway Co., Seven Islands, Que., $12,837; Toronto, Hamilton and Buffalo Railway Co., Hamilton, Ont., $20,780.

C Following is a statement showing by districts and services the expenditures from this allotment.

Districts	Rural mail delivery routes	Side services	Stage services	High-way services	City services*	Total 1962–63	Total 1961–62
St. John's	17,153	125,052	176,393	122,230	113,894	554,722	528,000
Halifax	830,301	110,197	165,568	246,946	397,430	1,750,442	1,672,422
Charlottetown	260,154	30,270	23,300	23,460	33,653	370,837	365,462
Saint John	730,321	70,540	104,241	111,735	208,612	1,225,449	1,179,967
Quebec	1,381,718	156,296	356,659	471,796	505,686	2,872,155	2,794,558
Montreal	1,341,559	26,823	187,188	486,078	2,874,246	4,915,894	4,779,267
Ottawa	1,330,129	37,728	154,904	261,965	722,668	2,507,394	2,420,120

Districts	Rural mail delivery routes	Side services	Stage services	High-way services	City services*	Total 1962–63	Total 1961–62
Toronto	1,223,382	31,495	100,081	355,917	3,418,616	5,129,491	4,897,123
London	1,572,826	20,506	105,363	385,717	594,713	2,679,125	2,523,199
North Bay	389,412	146,076	122,018	97,966	255,715	1,011,187	963,279
Winnipeg	296,158	114,843	184,223	339,409	657,044	1,591,677	1,507,523
Saskatoon	125,224	89,980	188,486	509,313	221,952	1,134,955	1,069,542
Calgary	154,608	49,424	201,752	597,118	392,808	1,395,710	1,451,782
Edmonton	268,872	34,891	129,848	525,589	386,729	1,345,929	1,276,807
Vancouver	512,741	104,450	181,046	461,711	1,467,875	2,727,823	2,550,973
Yukon		11,743	11,838	19,177		42,758	44,725
Headquarters					47,233‡	47,233‡	95,607
	$10,434,558	$ 1,160,314	$ 2,392,908	$ 5,016,127	$12,298,874	$31,302,781	
The comparable totals for the fiscal year 1961-62 were as follows	$10,134,776	$ 1,245,823	$ 2,321,670	$ 4,739,027	$11,679,060		$30,120,356

*City services include street letter box collections, parcel post delivery and conveyance of letter carriers.
‡Paid from Ottawa for services between certain airports and post offices on Trans-Canada air mail routes.

D Payments were as follows: Air Gaspe Inc., Gaspe Harbour, Que., $8,551; Aklavik Flying Service, Inuvik, N.W.T., $1,107; Austin Airways Ltd., Toronto, $104,024; B.C. Airlines Ltd., Vancouver, $33,163; Government of Canada—Department of National Defence, $12,023; Canadian Pacific Airlines Ltd., Vancouver, $1,853,772; Coast Range Airways Ltd., Atlin, B.C., $11,398; Connelly-Dawson Airways Ltd., Dawson City, Y.T., $11,279; Consolidated Discovery Yellowknife Mines Ltd., Yellowknife, N.W.T., $1,389; Courier Flights Ltd., Edmonton, $8,373; Eastern Provincial Airways Ltd., Gander, Nfld., $327,312; Georgian Bay Airways Ltd., Parry Sound, Ont., $1,589; Gordon Airways Ltd., Cottam, Ont., $5,970; Hall's Air Service Ltd., Val d'Or, Que., $10,037; Thomas Lamb Airways Ltd., The Pas, Man., $1,320; Leavens Bros. Ltd., Toronto, $3,623; Maritime Central Airways Ltd., Charlottetown, $267,278; Mattagami Skyways, Moonbeam, Ont., $1,762; McMurray Air Services Ltd., Uranium City, Sask., $17,059; Montmagny Air Service Reg'd., Cap St. Ignace, Que., $2,019; Nordair Ltd., Montreal, $163,751; Northern Air Service Co. Ltd., Fort Nelson, B.C., $1,030; Northern Mountain Airlines Ltd., Prince George, B.C., $3,985; Northern Wings Ltd., Seven Islands, Que., $107,968; Ontario Central Airlines Ltd., Kenora, Ont., $1,042; Pacific Western Air Lines Ltd., Vancouver, $503,320; Quebecair Inc., Rimouski, Que., $152,945; Robert's Flying Service, Albany R.R.1, P.E.I., $5,298; Saskair, Prince Albert, Sask., $20,197; Transair Ltd., Winnipeg, $248,119; sundry payments each under $1,000, $3,428.

Payments to Trans-Canada Air Lines for conveyance of mail by air in Canada and between Canada and the United States were made on a fixed scale of monthly rates based on the volume of mail handled. The contract authorized by P.C. 278, January 17, 1951 was extended by P.C. 1955-27/1033, July 7, 1955, P.C. 1956-19/1831, December 13, 1956, T.B. 582912, August 16, 1961 and T.B. 603658, November 30, 1962. Payments during the year amounted to $7,230,000.

T.B. 548442, May 19, 1959 and extended under temporary arrangement by the Postmaster General, March 20, 1963, authorized payment to Trans-Canada Air Lines at various rates set by the effective Convention of the Universal Postal Union for conveyance of mails between Canada and points served on the routes to the United Kingdom and Europe, and to Bermuda and the Caribbean area. Payments were $3,203,957 and $77,179 respectively.

Total payments to Trans-Canada Air Lines from this allotment were $10,511,136.

E Payments were as follows: Alberni Marine Transportation Ltd., Port Alberni, B.C., $4,770; Anticosti Shipping Co., Montreal, $1,000; B.C. Ship Chartering Co. Ltd., Vancouver, $2,219; Baddeck Transportation Co., Baddeck, N.S., $2,588; Balfour-Guthrie (Canada) Ltd., Vancouver, $1,922; Government of Canada—Canadian National Railways, $559,791; National Harbours Board, $63,472; Canadian Blue Star Line (1940) Ltd., Vancouver, $15,647; Canadian Overseas Shipping Ltd., Montreal, $92,083; Canadian Pacific Railway Co., Montreal, $99,359; Canadian Pacific Steamships Ltd., Montreal, $229,011; Clarke Steamship Co. Ltd., Montreal, $22,342; Coast Ferries Ltd., Vancouver, $8,299; Colley Motorships Ltd., Montreal, $26,819; La Compagnie de Transport du Bas St. Laurent Ltd., Rimouski, Que., $200,069; Cunard Steamship Co. Ltd., Montreal, $520,653; Deer Island-Campobello Transportation Service, Fairhaven, N.B., $12,558; Dingwall Cotts Co. Ltd., Vancouver, $12,246; Leo Dwyer, Lewisport, Nfld. $13,795; Empire Shipping Co. Ltd., Vancouver, $2,095; Furness, Withy and Co., Montreal, $119,709; Harbour Navigation Co. Ltd., Vancouver, $5,033; Island Tug and Barge Ltd., Vancouver, $1,079; Johnson, Walton Steamships, Ltd., Vancouver, $11,643; Chester Jones, Harrington Harbour, Que., $3,200; Leonard Jones, Harrington Harbour, Que., $3,200; Keel Shipping Ltd., Montreal, $2,119; C. W. Keeping, St. John's, $5,950; Kerr Steamships Ltd., Montreal,

$34,584; P. E. Lavoie, Isle aux Grues, Que., $1,200; Alex Lockyer, Woody Island, Nfld., $8,008; March Shipping Agency Ltd., Montreal, $60,487; McLean Kennedy Ltd., Montreal, $129,114; Montreal Shipping Co. Ltd., Montreal, $41,373; Northland Navigation Co. Ltd., Vancouver, $93,898; Ontario Northland Boat Lines, North Bay, Ont., $2,051; Pacific Marine Freighters Ltd., Vancouver, $6,289; Walter N. Penny, Little Bay Islands, Nfld., $8,035; Quebec Terminals Ltd., Quebec, $1,110; Ramsey, Greig and Co. Ltd., Quebec, $14,129; The Robert Reford Co. Ltd., Montreal, $7,801; Saguenay Shipping Ltd., Montreal, $17,768; Saint John Marine Transports Ltd., Saint John, N.B., $9,114; Frank Saunders, Twillingate, Nfld., $14,330; Selkirk Navigation Co., Winnipeg, $3,375; Shipping Ltd., Montreal, $1,435; Swedish American Line, Montreal, $2,371; Union Steamship Co. of New Zealand, Vancouver, $32,035; United States Treasury Department, Postmaster General, Washington, D.C., U.S.A., $4,795; F. K. Warren, Ltd., Halifax, $1,651; Watts Watts Shipping Agencies Ltd., Montreal, $16,212; White Pass and Yukon Route, Vancouver, $2,388; sundry payments each under $1,000, $4,199.

Vote 15 Financial services including audit of revenue, money order and savings bank business; and postage stamps

			Allotments	Expenditures
	Continuing establishment, including $82,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,665,740	1,663,730
	Casuals and others and overtime	(1)	8,000	7,888
A	Security transfer of cash deposits and use of night depository services	(4)	29,750	28,223
	Travelling expenses	(5)	2,176	853
	Telephones and telegrams	(8)	1,370	654
	Publication of manual of financial procedure and other material	(9)	7,450	7,127
	Office stationery, supplies and equipment	(11)	73,225	70,275
B	Rental of accounting machines	(11)	77,450	77,374
	Money order forms	(12)	152,800	150,234
	Manufacture of postage stamps and stamped postage supplies	(12)	1,296,500	1,286,834
	Postage meter and postage register supplies	(12)	50,150	49,945
	Sundries	(22)	1,580	
			$ 3,366,191	$ 3,343,137

This vote was provided to cover: (*a*) the salaries and other expenses of the staff of the Financial Branch at Ottawa, which records and audits postmasters' reports of financial transactions arising from the sale of postage and money orders, and the operations of the Post Office Savings Bank; and (*b*) the cost of postage stamps, money order forms, postage meter and postage register supplies.

A Expenditures included payments to Brinks Express Co. of Canada Ltd., Montreal, $18,213 and Loomis Armoured Car Service, Vancouver, $3,060, for security transfer services.

B Included the following payments: International Business Machines Co. Ltd., $8,951; Remington Rand Ltd., $68,293.

GENERAL

Gratuities to families of deceased employees, Civil Service Act ..... (21) $ 670

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. ..... (22) $ 1,036

Further details will be found under payment of damage claims.

Refund of amount credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... (22) $ 2,534

Refund of an overpayment by the Government of the United Kingdom for repairs to parcel post bags.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	118,069,133	114,619,355
(2)	Civilian allowances	828,890	856,313
(4)	Professional and special services	69,433	33,029
(5)	Travelling and removal expenses	425,109	491,910
(6)	Freight, express and cartage	65,536	66,224
(8)	Telephones, telegrams and other communication services	170,122	165,376
(9)	Publication of departmental reports and other material	96,107	99,632
(10)	Exhibits, advertising, films, broadcasting and displays	270,232	306,114
(11)	Office stationery, supplies, equipment and furnishings	802,988	668,097
(12)	Materials and supplies	3,555,905	3,645,536
	Buildings and works, including land—		
(15)	Rentals	9,810	3,899
	Equipment—		
(16)	Construction or acquisition	1,107,654	1,441,876
(17)	Repairs and upkeep	259,608	261,498
(18)	Rentals	113,451	69,189
(19)	Municipal or public utility services	5,387	5,001
(20)	Contributions, grants, subsidies, etc., not included elsewhere	24,877	21,138
(21)	Pensions, superannuation and other benefits	142,824	146,709
(22)	All other expenditures (other than special categories)	15,524	15,259
	Special Categories		
(32)	Movement of mail by land, air and water	63,311,820	62,087,205
	Total	$ 189,344,410	$ 185,003,360

Payments of Damage Claims

Particulars and payee	Authority	Amount
Damage to property caused by government-owned vehicle at Rose Lake, B.C.		
Ernest Payne and Gladys Payne	Exchequer Court Award	1,036
Injury to person caused by being struck on the foot by a mail bag thrown from a train by a railway mail clerk at Malakwa, B.C., charged to Vote 5.		
V. R. Soderberg	T.B. 595753, April 26, 1962	1,342
Injury to person caused by being struck by a government-owned mail truck at Union Station, Toronto, charged to Vote 1.		
Canadian National Railways for injury to employee J. N. Pegg.	P.C. 1960-11/944 July 15, 1960	1,247
Sundry claims, each under $1,000 (63)		3,407
		$ 7,032

REVENUES

Comparative Summary

		1962-63	1961-62
	Non-Tax Revenue—		
A	Postal revenue	222,299,804 15	213,517,994 46
B	*Less:* Disbursements	29,527,989 12	29,839,057 86
		192,771,815 03	183,678,936 60
C	Return on investments	2,945 46	1,880 34
D	Proceeds from sales	21,277 08	21,086 60
E	Refunds of previous years' expenditure	11,318 99	11,144 23
F	Miscellaneous	23,502 74	27,339 88
	Total	$192,830,859 30	$183,740,387 65

Details

Non-Tax Revenue—

Postal Revenue

RECEIPTS

A		
	Postage:—	
	Sale of stamps, etc:	
	Postage stamps, registration and insurance fees, stamped envelopes, post cards, bands, wrappers, etc.	91,723,497
	Postage paid in cash:	
	Postage meter and postage register machine impressions on mail matter	95,601,960
	Newspapers and periodicals mailed in bulk according to weight	8,386,126
	Printed matter, including books, catalogues, circulars, handbills, usually mailed in bulk for general distribution	9,537,682
	Postage on gold bullion shipments to the Royal Canadian Mint and parcels of mutilated bank notes mailed by various banks to the Bank of Canada	92,929
	Postage collected by special arrangements with other Government departments, etc.	2,359,956
	Payments received from foreign countries:	
	Postage on parcels received from other countries for delivery in Canada	2,179,708
	Transit charges on foreign mail forwarded through Canada to other countries and on foreign air mail carried to Canada for delivery in Canada	1,351,926
	Total postage	*211,233,784*
	Money orders:—	
	Commissions collected from purchasers of Canadian money orders, payable in Canada and elsewhere	7,711,216
	Commissions collected from foreign countries (other than the United States) on foreign money orders payable in Canada	5,813
	Total commissions on money orders	*7,717,029*
	Rental of post office lock boxes and drawers in post offices including deposits for keys, *less* refunds	2,027,504
	Sale of rural mail boxes	72,884
	Profit in exchange on postal transactions with other countries	164,499
	Miscellaneous revenue:—	
	Commission received from the Unemployment Insurance Commission for distributing and selling unemployment insurance stamps	944,348
	Commission received from the Department of Labour for collection of Government annuity premiums	70,482
	Sundries	69,274
	Gross postal revenue	222,299,804

DISBURSEMENTS

(Deducted from gross postal revenue)

B	Remuneration of postmasters and staffs, as follows:	
	As at March 31, 1963, 10,862 postmasters were paid from revenue, of whom 8,898 were paid at fixed annual rates and 1,964 were paid on a sub office basis.	
	Salaries and allowances paid at semi-staff offices	12,373,240
	Salaries and allowances paid at revenue offices	9,458,355
	Commissions paid at sub post offices	3,407,278
	Total "Remuneration of postmasters and staffs paid from revenue"	*25,238,873*
	Discount allowed vendors of postage supplies	31,272
	Compensation paid to messengers for special delivery of letters and parcels	993,865
	Charges on parcels mailed in Canada for delivery in foreign countries	1,533,519
	Transit charges on Canadian mail forwarded through foreign countries and on Canadian air mail carried to or through foreign countries	1,302,328
	Indemnities paid in respect of lost, insured and C.O.D. parcels and registered articles	201,541
	Commissions paid to other countries on money order business	33,457
	Losses by fire, theft, forgery, etc.	193,134
	The debiting hereto of losses was authorized by Orders in Council or under Section 5(a) (s) of the Post Office Act.	
	Total disbursements	29,527,989
	Net postal revenue	192,771,815

Other Revenue

RECEIPTS

C	Return on investments	2,945
D	Proceeds from sales	21,277
E	Refunds of previous years' expenditure	11,319
F	Miscellaneous	23,503
	Total other revenue	59,044
	Grand total	$ 192,830,859

Certified correct.

W. H. WILSON,
Deputy Postmaster General.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	7,295	5,074
Previous years—		
Collectible	1,225	496
Uncollectible	1,388	1,546
	$ 9,908	$ 7,116

During the year, 13 items amounting to $1,088 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix 1

POST OFFICE DEPARTMENT

Balance Sheet as at March 31st, 1963

Assets			Liabilities		
Cash in the hands of postmasters and in transit		15,427,157	Post Office Savings Bank depositors		25,363,367
Post Office accounts in Consolidated Revenue Fund			Post Office accounts in Consolidated Revenue Fund		
Post Office Savings Bank	25,880,479		Cash on hand and in transit	15,427,157	
Outstanding Money Orders	26,263,445		Post Office revolving fund	595,962	
Philatelic Trust	44,681				16,023,119
Post Office Account	149,894		Outstanding postal money orders		
Contractors' Security Deposit	28,563		Unpaid money orders	24,155,659	
Suspense Account—Paylist Deductions	150,861		Liability to chartered banks for paid money orders	5,060,149	
		52,517,923		29,215,808	
Securities on Deposit			*Less:* Provisional payments to foreign countries	2,952,363	
Bonds at par, of or guaranteed by the Government of Canada, held as postage guarantees or security for contracts		531,550			26,263,445
Inventory of material and fittings (revolving fund), to be used in the manufacture of uniforms, satchels and mail bags		614,164	Contractors' Security and postage guarantee deposits, including accrued interest to March 31st, 1963, on cash deposits		1,078,814
Accounts receivable			Philatelic trust account		
Foreign postal administrations	1,676		Payments made in advance by collectors for postage stamps		44,681
Department of National Defence for postal values on hand at Canadian Army post offices outside Canada	132,631		Accounts payable		
Sundry accounts receivable	44,573		Accrued salaries to revenue and semi-staff postmasters and assistants	280,553	
		178,880	Sundry accounts payable	20,139	
					300,692
Suspense accounts			Suspense accounts		
For losses by fire, theft and other causes (under investigation)		176,977	Credits in fire, theft and other cases not yet closed	10,270	
			Collections regarding forged and duplicate money orders	93	
			Adjustment of revenue for unsold postage supplies in the hands of lobby stamp vendors, as well as at Canadian Army post offices outside Canada	84,236	
			Paylist deductions not transferred to other Government departments or agencies at close of year	150,861	

Unfilled philatelic orders at close of year	28,311	
Advance payments for postal values received from non-accounting postmasters	83,071	
Sundry credit balances	15,691	
		372,533
		$69,446,651

$69,446,651

NOTE.—Lands, buildings and furnishings are provided and paid for by the Department of Public Works and consequently are not included among the assets. Certain international accounts receivable and payable are not in the Balance Sheet, since they cannot be established with sufficient accuracy.

Certified Correct.

W. H. WILSON,
Deputy Postmaster General.

POST OFFICE DEPARTMENT—*Concluded*

Statement of Revenue and Expenditure for the year ended March 31, 1963

Gross postal revenue		222,299,804
Less: Expenses paid from postal revenue		29,527,989
Net postal revenue		192,771,815
Miscellaneous revenue—		
Return on investments	2,945	
Proceeds from sales	21,277	
Refunds of previous years' expenditure	11,319	
Miscellaneous	23,503	
		59,044
Total, transferred to Receiver General of Canada		192,830,859
Deduct:		
Expenditure paid from parliamentary appropriations		189,344,410
Excess of revenue over expenditure		$ 3,486,449

Note.—The financial outcome of the year's operations may be regarded as approximate only, because services which are rendered without charge by or to the Post Office Department are not taken into consideration.

Appendix 2

POST OFFICE REVOLVING FUND

Statement of operations for the year ended March 31, 1963

Sales		790,698
Cost of goods sold—		
Inventory as at March 31, 1962	256,856	
Purchases	1,145,060	
	1,401,916	
Less: Inventory March 31, 1963	614,164	
		787,752
Net profit for the fiscal year 1962-63 transferred to Non-Tax Revenue—Return on investments		2,945
Add: Inventory shortage		170
		$ 3,115

Balance as at March 31, 1963

Inventory	614,164	
Less: Accounts payable	18,202	
		$ 595,962

SECTION 28

1962-63

PUBLIC ACCOUNTS

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PRIVY COUNCIL

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Details of

EXPENDITURES AND REVENUES

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PRIVY COUNCIL

A summary of appropriations and expenditures is given in volume I

Salary of Prime Minister, the Rt. Hon. John G. Diefenbaker, Salaries Act, c. 243, R.S., as amended	(1)	$ 25,000
Motor car allowance to Prime Minister, Appropriation Act No. 5, c. 61, 1931	(2)	$ 2,000

The Rt. Hon. John G. Diefenbaker received travelling expenses of $291 charged to Vote 5.

Vote 1 Payment, notwithstanding anything in the Financial Administration Act or the Senate and House of Commons Act respecting the independence of Parliament, to each member of the Queen's Privy Council for Canada who is a Minister for whom no salary or allowance in addition to the allowances under section 33 and section 44 of the Senate and House of Commons Act is provided (the acceptance of which shall not render such member ineligible or disqualify him as a member of the House of Commons) of a salary of $7,500 per annum and pro rata for any period less than a year 6,875

Expenditures ..... (1) $ 6,495

Payments were made to: Hon. G. E. Halpenny, $2,661 for the period April 1 to August 8, 1962; Hon. M. W. McCutcheon, $3,834 for the period August 9, 1962 to February 12, 1963.

PRIVY COUNCIL OFFICE

Vote 5 General administration

		Allotments	Expenditures
Continuing establishment, including $69,717 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	585,987	573,694
Casuals and others and overtime	(1)	7,640	6,824
Allowances	(2)	1,200	
Travelling expenses	(5)	4,500	4,431
Postage	(7)	500	489
Telephones, telegrams and other communication services	(8)	11,000	10,783
Office stationery, supplies and equipment	(11)	16,500	14,673
Sundries	(22)	1,100	304
		$ 628,427	$ 611,198

PRIME MINISTER'S RESIDENCE

Vote 10 Maintenance and operation

		Allotments	Expenditures
Continuing establishment	(1)	15,030	14,691
Office stationery, supplies and equipment	(11)	250	
Uniforms	(12)	250	241
Other materials and supplies (food)	(12)	5,500	5,091
Entertainment expenses	(22)	2,730	2,044
Sundries	(22)	170	138
		$ 23,930	$ 22,205

The annual payment by the Prime Minister as required by section 5 of the Prime Minister's Residence Act c. 216, R.S., as amended, for food and lodging for himself and his family was credited to Non-Tax Revenue—Miscellaneous.

EMERGENCY MEASURES ORGANIZATION

Vote 15 Administration and operation

			Allotments	Expenditures
	Continuing establishment, including $26,464 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	608,180	605,937
	Casuals and others and overtime	(1)	4,450	2,758
A	Professional and special services	(4)	162,000	97,571
	Travelling expenses	(5)	45,166	35,726
	Freight, express and cartage	(6)	1,500	1,475
	Postage	(7)	2,000	1,795
	Telephones, telegrams and other communication services	(8)	18,000	13,804
	Informational publications	(9)	240,636	185,982
B	Informational programs other than publications	(10)	98,500	91,478
	Office stationery, supplies and equipment	(11)	41,000	26,748
	Materials and supplies	(12)	2,750	2,126
	Repairs and upkeep of equipment	(17)	15,000	10,354
	Municipal or public utility services	(19)	400	387
	Travelling expenses—other than staff	(22)	3,207	1,535
	Sundries	(22)	4,000	3,019
			$ 1,246,789	$ 1,080,695

A Contracts: Balharrie, Helmer & Associates, Ottawa, $9,000, expenditures $2,250; *Crawley & McCracken Co. Ltd., Montreal, $127,379, expenditures $2,448; *(1961-62) M. Sullivan & Sons Ltd., Arnprior, Ont. $25,854, expenditures $911, to date $25,854 (final).

B Contract: Pierre Guibert Limited, Ottawa, $7,881, expenditures $7,881 (final).
*Contracts awarded through the Department of Public Works.

Vote 20 Construction or acquisition of buildings, works, land and equipment including authority to make recoverable advances not exceeding in the aggregate the amounts of the shares of the governments of the provinces of the costs of joint programs

		Allotments	Expenditures
Construction of buildings			
Married quarters housing units		20,000	
Prototype shelters		60,000	29,346
Construction and development of zone headquarters		52,916	
Relocation of central government		475,000	14,588
Total construction of buildings	(13)	*607,916*	*43,934*
Acquisition of equipment	(16)	702,500	463,272
		$ 1,310,416	$ 507,206

The unexpended balance in this vote was the result of delays in negotiations with provinces and changes in policy.

SPECIAL

Vote 25 Expenses of the Royal Commission on government organization including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission **289,000**

Expenditures ..... (22) **$ 254,258**

P.C. 1960-1269, September 16, 1960, authorized the appointment of J. G. Glassco, as chairman, R. W. Sellar, and F. E. Therrien as commissioners under Part I of the Inquiries Act, to inquire into and report upon the organization and methods of operation of the departments and agencies of the government of Canada and to

recommend the changes therein which they consider would best promote efficiency, economy and improved service in the despatch of public business, and in particular but without restricting the generality of the foregoing, to report upon steps that may be taken for the purpose of:

(*a*) eliminating duplication and overlapping of services;

(*b*) eliminating unnecessary or uneconomic operations;

(*c*) achieving efficiency or economy through further decentralization of operations and administration;

(*d*) achieving improved management of departments and agencies, or portions thereof, with consideration to organization, methods of work, defined authorities and responsibilities, and provision for training;

(*e*) making more effective use of budgeting, accounting and other financial measures as means of achieving more efficient and economical management of departments and agencies;

(*f*) improving efficiency and economy by alterations in the relations between government departments and agencies, on the one hand, and the Treasury Board and other central control or service agencies of the government on the other; and

(*g*) achieving efficiency or economy through reallocation or regrouping of units of the public service.

P.C. 1960-3/1740 and P.C. 1960-6/1740, December 22, 1960, authorized payment to each of commissioners R. W. Sellar and F. E. Therrien respectively of (*a*) an amount not exceeding $75 per day for each day during the period from September 16 to December 31, 1960, and $100 per day effective January 1, 1961 for each day he is engaged in performing his duties as a commissioner; (*b*) a per diem allowance of $20 while absent from his normal place of residence in connection with his duties as a commissioner; and (*c*) actual and reasonable out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties as a commissioner.

P.C. 1962-29/653, May 2, 1962, authorized reimbursement to Brazilian Traction, Light and Power Company, Limited, of actual travelling and living expenses, approved in accordance with the Company's regulations, incurred by J. G. Glassco, Toronto, while absent from his normal place of residence on Commission business, effective April 1, 1962. J. G. Glassco served without remuneration.

A classification of expenditures follows:

	Full time employees	78,240
A	Commissioners' honoraria	13,250
	Terminable allowances	1,188
	Press news services	549
B	Professional and special services	65,787
C	Travelling expenses	10,738
	Local transportation costs	611
	Freight, express and cartage	33
	Postage	492
	Telephones	3,582
	Telegrams	35
	Printing of reports	76,396
	Purchase of publications	391
	Stationery and office supplies	2,326
	Purchase and repairs, office equipment	580
	Sundry supplies and services	60
		$ 254,258

Expenditures included an ex-gratia payment of $100 or over as follows:

Particulars and payee	Authority	Amount
Compensation for loss of 22½ days of annual leave H. O. R. Hindley	P.C. 1962-23/1794, December 20, 1962	$ 1,000

A Payments to commissioners at per diem rates were: R. W. Sellar, $8,000; F. E. Therrien, $5,250.

B Professional and special services fees of $500 or over were paid as follows: C. R. Blackburn, project officer, Ottawa, $600; Canadian Broadcasting Corporation (G. Audient), Ottawa, $2,166; Canadian Health Insurance Association, project director (C. L. Drewry), Toronto, $1,360; H. Gavrel, translator, Ottawa, $3,932; H. S. Gordon, professor, Ottawa, $3,050; E. Hardy, project director, Toronto, $1,020; E. F. Henry, project officer, Oakville, Ont., $929; Imperial Oil Ltd., project officer (R. S. Ritchie), Toronto, $2,820; T. Lloyd, project officer, Montreal, $5,700; McDonald, Currie & Co., project officer (N. G. Ross), Ottawa, $12,122; Payne-Ross Limited, project officer (K. R. Lavery), Toronto, $5,250; Peat, Marwick, Mitchell and Company, chartered accountants, (J. C. Thompson, Sr.), Ottawa, $900; G. C. Tilley, project officer, Ottawa $8,160; Urwick, Currie Limited, project officer (D. R. Yeomans), Toronto, $13,567; D. W. Wood, project officer, Kingston, Ont., $675.

C Living allowance at per diem rate of $20 and transportation expenses were paid to commissioners as follows: F. E. Therrien, $541; actual reasonable travelling expenses were paid to Brazilian Traction, Light and Power Company Limited on behalf of J. G. Glassco amounting to $3,524.

Travelling expenses of $500 or over to those serving on a fee basis were paid as follows: L. Briere, $591; J. La Riviere, $1,291; K. R. Lavery, $1,220; R. S. Ritchie, $1,563.

Vote 30 Expenses of the Royal Commission on health services including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission, including $3,663 transferred from Department of Finance Vote 70, Salaries, etc. 524,971

Expenditures ..... (22) $ 516,055

P.C. 1961-883, June 20, 1961, authorized the appointment of E. M. Hall, as chairman, D. M. Baltzan, O. J. Firestone, A. Girard, M. W. McCutcheon, C. L. Strachan, A. F. Van Wart, as commissioners under Part I of the Inquiries Act, to inquire into and report upon the existing facilities and the future need for health services for the people of Canada and the resources to provide such services, and to recommend such measures, consistent with the constitutional division of legislative powers in Canada, as the commissioners believe will ensure that the best possible health care is available to all Canadians and, in particular, without restricting the generality of the foregoing, the said commissioners shall inquire into and report upon:

(*a*) the existing facilities and methods for providing personal health services including prevention, diagnosis, treatment and rehabilitation;

(*b*) methods of improving such existing health services;

(*c*) the correlation of any new or improved program with existing services with a view to providing improved health services;

(*d*) the present and future requirements of personnel to provide health services;

(*e*) methods of providing adequate personnel with the best possible training and qualifications for such services;

(*f*) the present physical facilities and the future requirements for the provision of adequate health services;

(*g*) the estimated cost of health services now being rendered to Canadians, with projected costs of any changes that may be recommended for the extension of existing programs or for any new programs suggested;

(*h*) the methods of financing health care services as presently sponsored by management, labour, professional associations, insurance companies or in any other manner;

(*i*) the methods of financing any new or extended programs which may be recommended;

(*j*) the relationship of existing and any recommended health care programs with medical research and the means of encouraging a high rate of scientific development in the field of medicine in Canada;

(*k*) the feasibility and desirability of priorities in the development of health services; and

(*l*) such other matters as the commissioners deem appropriate for the improvement of health services to all Canadians.

P.C. 1961-33/1005, July 13, 1961, authorized payment to E. M. Hall, chairman, of (*a*) a $50 per diem living allowance while absent from his normal place of residence in connection with his duties with the Commission; and (*b*) actual out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties with the Commission.

P.C. 1961-34/1005, July 13, 1961, authorized payments to each commissioner of (*a*) an amount not exceeding $100 per day for each day during which each is engaged in performing duties as a commissioner; (*b*) a per diem living allowance of $20 while absent from his normal place of residence in connection with his duties as a commissioner; and (*c*) actual and reasonable out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties as a commissioner.

A classification of expenditures follows:

	Full time employees	129,078
A	Commissioners' honoraria	33,500
	Terminable allowances	4,257
	Legal fees	1,050
	Press news services	354
	Outside reporting services	19,855
B	Professional and special services	224,035
C	Travelling expenses	81,121

Local transportation costs	151
Freight, express and cartage	571
Postage	1,688
Telephones	4,163
Telegrams	320
Purchase of publications	1,024
Advertising	2,699
Printing office forms, etc.	508
Purchase and repairs, office equipment	574
Stationery and office supplies	4,340
Sundry supplies and services	6,767
	$ 516,055

A Payments to commissioners at per diem rate were: D. M. Baltzan, $6,750; O. J. Firestone, $10,550; A. Girard, $5,600; C. L. Strachan, $5,300; A. F. Van Wart, $5,300.

B Contracts: The University of British Columbia, Vancouver $13,100, programming and computer services, expenditures $3,846; International Business Machines Company Limited, Ottawa $24,488, programming and computer services, expenditures $24,488 (final).

Professional and special fees of $500 or over were paid as follows: C. H. Berry, assistant professor, New Haven, Conn., U.S.A., $6,824; B. R. Blishen, professor, Vancouver, $12,500; M. Brown, professor, Kingston, Ont., $2,000; R. C. Dickson, doctor, Halifax, $1,500; R. R. Dufresne, doctor, Montreal, $1,050; G. H. Ettinger, doctor, Kingston, Ont., $3,637; S. L. Govan, Toronto, $3,000; R. N. Hall, counsel, Prince Albert, Sask., $1,050; O. Hall, dentist, Toronto, $3,450; E. J. Hanson, doctor, Edmonton, $2,000; J. E. F. Hastings, doctor, Toronto, $2,000; E. Burke Inlow, professor, Calgary, Alta., $3,000; P. Jobin, doctor, Quebec, $7,050; S. Judek, doctor, Ottawa, $3,000; J. A. MacFarlane, doctor, Toronto, $7,000; J. W. MacLeod, doctor, Saskatoon, Sask., $1,200; J. J. Madden, doctor, London, Ont., $3,000; J. F. McCreary, doctor, Vancouver, $1,425; B. McFarlane, doctor, Ottawa, $2,000; D. G. McKerracher, doctor, Saskatoon, Sask. $4,000; D. Mills, doctor, Calgary, Alta., $3,000; F. A. Morrison, professor, Vancouver, $3,000; H. K. Mussallem, doctor, Ottawa, $7,585; K. D. Neagle, doctor, Vancouver, $700; K. J. Paynter, doctor, Toronto, $3,000; A. Richman, doctor, Vancouver, $6,000; R. A. Robson, doctor, Vancouver, $3,500; T. M. Ross, pharmacist, Toronto, $3,250; A. Stukel, doctor, Ottawa, $1,000; M. G. Taylor, doctor, Calgary, Alta., $9,424; M. Uprichard, doctor, Toronto, $6,000; G. J. Wherrett, doctor, Ottawa, $5,000.

C Living allowance at per diem rate of $50 and transportation expenses were paid to E. M. Hall, chairman, in the amount of $12,796.

Living allowance at per diem rate of $20 and transportation expenses were paid as follows: commissioners. D. M. Baltzan, $4,612; O. J. Firestone, $713; A. Girard, $1,315; C. L. Strachan, $1,768; A. F. Van Wart, $2,105; members, R. C. Dickson, $1,392; G. H. Ettinger, $692; P. Jobin, $2,156; J. A. MacFarlane, $2,773; J. W. MacLeod, $1,261; J. F. McCreary, $3,598; M. Taylor, $2,944.

Travelling expenses of $500 or over were paid as follows: Angus, Stonehouse and Company Limited, (P. Brett), $569; C. H. Berry, $864; B. R. Blishen, $2,725; J. Boundy, $850; R. P. Boyle, $1,142; T. Cameron, $565; L. Culpan, $688; E. S. L. Govan, $868; E. J. Hanson, $950; E. B. Inlow, $1,737; R. Laskin, $854; D. G. McKerracher, $3,803; D. Mills, $1,059; F. A. Morrison, $947; H. K. Mussallem, $1,413; I. Paulus, $771; K. J. Paynter, $1,396; A. Richman, $2,760; R. A. Robson, $1,279; T. M. Ross, $1,084; M. Uprichard, $3,336; G. C. Walker, $759, G. J. Wherrett, $827; N. C. Zacharias, $727.

Vote 32 Expenses of the Royal Commission on railway problems including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission			**6,458**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses			**13,852**
			20,310
Expenditures	**(22)**	**$**	**20,018**

P.C. 1959-577, May 13, 1959, authorized the appointment of H. Anscomb, A. H. Balch, A. R. Gobeil, M. A. MacPherson, Sr., H. A. Mann, Hon. C. P. McTague and A. W. Platt as commissioners pursuant to Part I of the Inquiries Act, to inquire into and report upon the problems relating to railway transportation in Canada and the causes thereof, and to recommend solutions thereto, and in particular, the Commission shall consider and report upon:

(*a*) inequities in the freight rate structure, their incidence upon the various regions of Canada and the legislative and other changes that can and should be made in furtherance of national economic policy, to remove or alleviate such inequities;

(*b*) the obligations and limitations imposed upon railways by law for reasons of public policy and what can and should be done to ensure a more equitable distribution of any burden which may be found to result therefrom;

(*c*) the possibilities of achieving more economical and efficient railway transportation;

(*d*) whether, and to what extent, the Railway Act should specify what assets and earnings of railway companies in businesses and investments other than railways should be taken into account in establishing freight rates; and

(*e*) such other related matters as the commissioners consider pertinent or relevant to the specific or general scope of the inquiry.

P.C. 1959-37/1146, September 11, 1959, authorized payments to each commissioner of (*a*) an amount not exceeding $75 per day (amended by P.C. 1960-4/1740, December 22, 1960, to $100 per day effective January 1, 1961) for each day he is engaged in performing his duties as a commissioner; (*b*) a per diem allowance of $20 while absent from his normal place of residence in connection with his duties as a commissioner; and (*c*) actual and reasonable out-of-pocket transportation expenses.

A classification of expenditures follows:

Full time employees	290
Press news services	53
Outside reporting services	294
Professional and special services	1,350
Local transportation costs	7
Freight, express and cartage	27
Telephones	4
Telegrams	13
Purchase of publications	1
Stationery and office supplies	17,979
	$ 20,018

Vote 35 Expenses of the Royal Commission on banking and finance including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission, including $1,405 transferred from Department of Finance Vote 70, Salaries, etc.		**451,630**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses		**15,000**
		466,630
Expenditures	**(22)**	**$ 422,753**

P.C. 1961-1484, October 18, 1961, authorized the appointment of D. H. Porter as chairman, and W. T. Brown, J. D. Gibson, G. L. Harrold, P. H. Leman, J. C. MacKeen and W. A. Mackintosh as commissioners under Part I of the Inquiries Act, and authorized the appointment of H. A. Hampson as secretary of the Commission:

(*a*) to inquire into and report upon the structure and methods of operation of the Canadian financial system, including the banking and monetary system and the institutions and processes involved in the flow of funds through the capital market; and

(*b*) to make recommendations

(i) for the improvement of the structure and operations of the financial system and, more particularly,

(ii) concerning the Bank Act, the Bank of Canada Act, the Quebec Savings Banks Act, and other relevant federal legislation.

P.C. 1961-24/1666, November 23, 1961, authorized payment to D. H. Porter, chairman, of $50 per diem living allowance while absent from his place of residence on commission business, plus actual transportation costs, and authorized payment to each commissioner of (*a*) an amount of $100 for each day, plus allowances of $20 per day while absent from his normal place of residence in connection with his duties as a commissioner; and (b) actual out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties as a commissioner.

P.C. 1961-1602, November 8, 1961, authorized the appointment of G. Mercure as joint secretary of the Commission.

A classification of expenditures follows:

	Full time employees	161,109
A	Commissioners' honoraria	44,300
	Terminable allowances	9,815
	Press news services	138
B	Professional and special services	120,189
C	Travelling expenses	66,214
	Local transportation costs	255
	Freight, express and cartage	145
	Postage	1,368
	Telephones	5,401
	Telegrams	69
	Purchase of publications	1,155
	Advertising	790
	Printing, office forms, etc.	1,943
	Stationery and office supplies	6,809
	Purchase and repairs, office equipment	1,340
	Sundry supplies and services	1,473
	Rentals	240
		$ 422,753

A Payments to commissioners at per diem rates were: W. T. Brown, $9,400; G. L. Harrold, $8,400; P. H. Leman, $10,200; J. C. MacKeen, $7,700; W. A. Mackintosh, $8,600.

B Contract: McDonald Research Limited, Toronto, $55,600, survey of financial status and attitudes of urban Canadian families, expenditures $55,600 (final).

Professional and special services fees were paid as follows: J. M. Andrews, research officer, Ottawa, $500; A. Asimakopulos, assistant professor, Kingston, Ont., $3,000; I. Brecker, professor, Montreal, $3,000; D. W. Carr & Associates, economists, Ottawa, $12,000; A. K. Eaton, doctor, Ottawa, $3,000; A. W. Johnson, research officer, Regina, $2,125; H. G. Johnson, professor, Chicago, Ill., U.S.A., $8,000; R. C. McIvor, professor, Hamilton, Ont., $4,000; J. Parizeau, professor, Montreal, $4,000; J. V. Poapst, professor, Toronto, $6,500; G. D. Sutton, research officer, Montreal, $4,000, R. M. Will, assistant professor, Vancouver, $4,000; J. Winder, econometrician, Guelph, Ont., $4,085; P. Wonnacott, assistant professor, New York, N.Y., U.S.A., $4,000.

C Living allowance at per diem rate of $50 and transportation expenses were paid to D. H. Porter, chairman, in the amount of $4,933.

Living allowance at per diem rate of $20 and transportation expenses were paid to commissioners as follows: W. T. Brown, $5,045; G. L. Harrold, $4,629; P. H. Leman, $2,785; J. C. MacKeen, $3,594; W. A. Mackintosh, $2,377.

Travelling expenses of $500 or over were paid as follows: J. Andrews, $1,132; Lord Cobbold, $970; H. A. Hampson, $2,673; J. Helliwell, $2,238; W. C. Hood, $1,009; A. W. Johnson, $1,329; H. G. Johnson, $530; R. Johnstone, $926; E. Lundberg, $731; W. A. McKay, $2,515; G. Mercure, $2,730; F. J. Nethercut, $4,956; J. Parizeau, $722; M. R. Prentis, $839; G. L. Reuber, $828; D. Robertson, $566; R. Shearer, $1,053; J. Tessier, $658; R. M. Will, $867; Wood, Sundy and Company Limited, (D. Stanley), $2,093; J. H. Young, $2,916.

Vote 40 Expenses of the Committee of Inquiry into the Unemployment Insurance Act including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Committee **29,000**

Expenditures ..... **(22) $ 28,868**

P.C. 1961-1040, July 17, 1961, authorized the appointment of E. C. Gill as chairman, M. E. Crevier, J. J. Deutsch and J. R. Petrie as commissioners under Part I of the Inquiries Act, to inquire into and report upon the suitability of the scope, basic principles and provisions of the Unemployment Insurance Act and the regulations thereunder and the manner of operating thereunder and, in particular, without restricting the generality of the foregoing to consider and report upon:

(*a*) the provisions deemed necessary to deal with seasonal unemployment;

(*b*) the means of correcting any abuses or deficiencies that may be found to exist; and

(*c*) the relationship between programs of support for the unemployed and other social security measures.

P.C. 1961-16/1463, October 12, 1961, authorized payments to each commissioner of (*a*) an amount not exceeding $100 per day for each day during which each is engaged in performing duties as a commissioner; (*b*) a per diem allowance of $20 while absent from his normal place of residence in connection with his duties as a commissioner; and (*c*) actual and reasonable out-of-pocket transportation expenses.

Authority was also granted to pay T. R. Walsh, Toronto, counsel of the committee: (*a*) a per diem allowance of $20 while absent from his normal place of residence in connection with his duties as counsel of the committee; and (*b*) actual and reasonable out-of-pocket transportation expenses.

A classification of expenditures follows:

	Full time employees	3,058
A	Commissioners' honoraria	8,850
B	Professional and special services	4,275
C	Travelling expenses	2,866
	Local transportation costs	17
	Postage	6
	Telephones	794
	Purchase of publications	5
	Stationery and office supplies	8
	Sundry supplies and services	8,989
		$ 28,868

A Payments to commissioners at per diem rates were: E. Crevier, $1,700; J. J. Deutsch, $1,500; E. C. Gill, $2,700; J. R. Petrie, $2,950.

B Professional and special services fees were paid as follows: G. Beausoleil, Montreal, $825; R. Humphrys, Ottawa, $1,500; T. R. Walsh, Ottawa, $1,500.

C Living allowance at per diem rate of $20 and transportation expenses were paid to T. R. Walsh, counsel, in the amount of $1,096.

To cover expenses of the Royal Commission on pilotage—Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses		**58,700**
Expenditures	**(22)**	**$ 56,040**

P.C. 1962-1575, November 1, 1962 authorized the appointment of Y. Bernier, as chairman, and R. K. Smith and H. A. Renwick as commissioners under Part I of the Inquiries Act, to inquire into and report upon the problems relating to marine pilotage provided in Canada, more particularly under the Canada Shipping Act, and to recommend the changes, if any, that should be made in the pilotage system now prevailing, having regard to safety of navigation, development of shipping and commerce, the interests of pilots, shipowners, masters and the public generally; and in particular, without restricting the generality of the foregoing, the Commission shall consider and report upon:

(*a*) the extent and nature of marine pilotage requirements, including compulsory pilotage, compulsory payment of pilotage dues and the granting of exemptions;

(*b*) the duties, responsibilities and status of marine pilots; and

(*c*) the adequacy of the organizational structure provided in the Canada Shipping Act for the administration, regulations and financing of pilotage, taking into consideration such factors as the provision of pilotage services, the determination, collection and disposal of pilotage dues, and the entry into service, technical standards, conduct, income, welfare and pension arrangements of pilots.

P.C. 1962-19/1758, December 13, 1962 authorized payment to Y. Bernier, chairman, of (*a*) a per diem living allowance of $50 while absent from his normal place of residence in connection with his duties with the Commission; (*b*) actual and reasonable out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties with the Commission; (*c*) authorized payment to R. K. Smith and H. A. Renwick, an amount not exceeding $100 per day each for each day during which they are engaged in performing duties as commissioners; (*d*) a per diem allowance of $20 each while absent from their normal places of residence in connection with their duties as commissioners; and (*e*) actual and reasonable out-of-pocket transportation expenses incurred while absent from their normal places of residence in connection with their duties as commissioners.

A classification of expenditures follows:

	Full time employees	6,359
A	Commissioners' honoraria	8,800
	Terminable allowances	2,000
	Legal services	6,825
	Press news services	40

	Outside reporting services	2,699
B	Professional and special services	1,800
C	Travelling expenses	12,244
	Local transportation costs	2
	Freight, express and cartage	6
	Postage	100
	Telephones	33
	Telegrams	133
	Purchase of publications	191
	Advertising	10,433
	Printing, office forms, etc.	742
	Purchase and repairs office equipment	2,230
	Stationery and supplies	1,024
	Sundry supplies and services	116
	Rentals	263
		$ 56,040

A Payments to commissioners at per diem rates were: H. A. Renwick, $4,150; R. K. Smith, $4,650.

B Professional and special fees of $500 or over were paid as follows: J. A. Heenan, research officer, Ottawa, $900; J. S. Scott, nautical adviser, Kingsville, Ont. $900.

C Living allowance at per diem rate of $50 and transportation expenses were paid to Y. Bernier, chairman, in the amount of $3,124.

Living allowance at per diem rate of $20 and transportation expenses were paid to commissioners as follows: H. A. Renwick, $1,979; R. K. Smith, $1,153.

Travelling expenses of $500 or over were paid as follows: Angus, Stonehouse and Company Limited, (P. Brett, N. E. Daniel, A. Gallagher, R. Lewis, P. W. McHugh, E. M. Thorburn, D. West), $3,002; M. Jacques, $1,351; J. S. Scott, $587.

To cover expenses of the Royal Commission on taxation—Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses		**200,000**
Expenditures	**(22)**	**$ 167,013**

P.C. 1962-1334, September 25, 1962 authorized the appointment of K. LeM. Carter as chairman, and A. E. Beauvais, D. G. Grant, S. M. Milne, J. H. Perry and C. E. S. Walls as commissioners under Part I of the Inquiries Act, to inquire into and report upon the incidence and effects of taxation imposed by Parliament, including any changes made during the currency of the inquiry, upon the operation of the national economy, the conduct of business, the organization of industry and the positions of individuals; and to make recommendations for improvements in the tax laws and their administration that may be consistent with the maintenance of a sufficient flow of revenue; and without restricting the generality of the foregoing, the Commission shall consider and report upon:

(*a*) the distribution of burdens among taxpayers resulting from existing rates, exemptions, reliefs and allowances provided in the personal and corporation income taxes, estate taxes and sales and excise taxes, taking into account also the jurisdiction and practices of the provinces and municipalities;

(*b*) the effects of the tax system on employment, living standards, savings and investment, industrial productivity, and economic stability and growth;

(*c*) provisions in existing laws which may have given rise over the years to anomalies or inequities or which may require action to close loopholes which permit the use of devices to avoid fair taxation;

(*d*) the effects of the income, sales and excise taxes and estate duties on income and investment flows which affect the balance of international payments and economic relations with other countries;

(*e*) the means whereby the tax laws can best be formulated to encourage Canadian ownership of Canadian industry without discouraging the flow of investment funds into Canada;

(*f*) the changes that may be made to achieve greater clarity, simplicity and effectiveness in the tax laws or their administration; and

(*g*) such other related matters as the commissioners consider pertinent or relevant to the specific or general scope of the inquiry.

P.C. 1962-33/1535, October 26, 1962 authorized payments to each commissioner of (*a*) an amount not exceeding $100 per day for each day during which he is engaged in performing his duties as a commissioner; (*b*) a per diem living allowance of $20 to each commissioner while absent from his normal place of residence

in connection with his duties as a commissioner; and (c) actual and reasonable out-of-pocket transportation expenses, incurred while absent from his normal place of residence in connection with his duties as a commissioner.

A classification of expenditures follows:

	Full time employees	76,690
A	Commissioners' honoraria	15,725
	Terminable allowances	1,136
	Press news services	68
	Outside reporting services	345
B	Professional and special services	20,802
C	Travelling expenses	25,752
	Local transportation costs	80
	Freight, express and cartage	55
	Postage	519
	Telephones	2,749
	Telegrams	165
	Purchase of publications	3,261
	Advertising	9,749
	Purchase and repairs office equipment	3,787
	Stationery and office supplies	5,971
	Sundry supplies and services	159
		$ 167,013

A Payments to commissioners at per diem rate were: A. E. Beauvais, $875; K. LeM. Carter, $6,400; D. G. Grant, $800; S. M. Milne, $1,900; J. H. Perry, $4,225; C. E. S. Walls, $1,525.

B Professional and special fees of $500 or over were paid as follows: A. Asimakopulos, professor, Montreal, $1,300; J. W. Birch, research officer, Urbana, Ill., U.S.A., $921; B. D. Bixley, research assistant, Toronto, $540; Clarkson Gordon & Co., (D. B. Fields) research officer, Vancouver, $1,875; I. M. Drummond, economic adviser, Toronto, $565; H. A. Green, research assistant, Toronto, $1,650; M. Lalonde, research adviser, Montreal, $1,800; T. J. Matuszewski, research assistant, Montreal, $700; D. McDougall, research assistant, Lafayette, Ind., U.S.A., $750; Price Waterhouse & Co., (A. E. J. Thompson) research director, Toronto, $1,333; Riddell, Stead, Graham & Hutchison (W. E. Goodlet), research supervisor, Montreal, $583; J. A. Sawyer, research assistant, Toronto, $900; D. C. Smith, research assistant, Kingston, Ont., $1,700; J. L. Stewart, legal adviser, Toronto, $5,265.

C Living allowance at per diem rate of $20 and transportation expenses were paid as follows: commissioners—K. LeM. Carter, $2,198; J. H. Perry, $734; C. E. S. Walls, $758; members—M. Clay, $570; D. B. Fields, $1,291; D. Hartle, $2,304; M. Lalonde, $766; F. H. Leacy, $1,739; A. G. Martin, $745; W. F. Martin, $3,192; A. E. J. Thompson, $858; M. W. Vance, $1,183; P. H. Williams, $1,164.

Vote 45 National Centennial Administration—General administration 108,500
Expenditures ..... (22) $ 22,075

This vote was provided to cover salaries and other expenses of the National Centennial Administration.

Vote 50 National Centennial Administration—Programs and Projects of national significance including grants towards such programs and projects

			Allotments	Expenditures
A	Capital projects	(13)	333,333	250,000
B	Other projects	(22)	500,000	25,000
			$ 833,333	$ 275,000

A Grant to the Fathers of Confederation Memorial Citizens Foundation for purposes of the Charlottetown memorial buildings. P.C. 1963-138, January 25, 1963.

B Grant to the Canadian Centenary Council. P.C. 1963-137, January 25, 1933.

Vote 55 National Centennial Administration—Payment to the National Centennial Fund to enable grants to be made to the provinces for local projects of a lasting nature (the total of such grants not to exceed $1 per capita of population per province)			**1,000,000**
Expenditures		**(20)**	**$ 1,000,000**

This amount was credited to the National Centennial Fund—see under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in volume I of this report.

Vote 60 National Conference on Canada's Centennial	**(22)**	**$ 20,833**
Expenditures		**nil**

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	1,235,399	1,067,246
(2)	Civilian allowances	2,000	2,000
(4)	Professional and special services	97,571	99,658
(5)	Travelling and removal expenses	40,157	35,569
(6)	Freight, express and cartage	1,475	1,294
(7)	Postage	2,284	1,952
(8)	Telephones, telegrams and other communication services	24,587	15,283
(9)	Publication of departmental reports and other material	185,982	317,483
(10)	Exhibits, advertising, films, broadcasting and displays	91,478	35,270
(11)	Office stationery, supplies, equipment and furnishings	41,421	36,348
(12)	Materials and supplies	7,458	8,611
	Buildings and works, including land—		
(13)	Construction or acquisition	293,934	
	Equipment—		
(16)	Construction or acquisition	463,272	
(17)	Repairs and upkeep	10,354	
(19)	Municipal or public utility services	387	
(20)	Contributions, grants, subsidies, etc., not included elsewhere	1,000,000	
(22)	All other expenditures—		
	Royal Commissions	1,465,005	2,850,959
	Sundries	54,115	7,928
		1,519,120	*2,858,887*
		$ 5,016,879	$ 4,479,601

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Refunds of previous years' expenditure	507 91	86 00
B	Miscellaneous	5,000 00	5,000 00
		$ 5,507 91	$ 5,086 00

Details

Non-Tax Revenue—

A	Refunds of previous years' expenditure	508
B	Miscellaneous: Payment by the Prime Minister, as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S.	5,000
	Total	$ 5,508

Certified correct.

R. G. ROBERTSON,
Clerk of the Privy Council.

1962-63

PUBLIC ACCOUNTS

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PUBLIC ARCHIVES AND NATIONAL LIBRARY

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Details of

EXPENDITURES AND REVENUES

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PUBLIC ARCHIVES AND NATIONAL LIBRARY

A summary of appropriations and expenditures is given in volume I

A—PUBLIC ARCHIVES

Vote 1 General administration and technical services

		Allotments	Expenditures
Continuing establishment, including $10,760 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	596,649	594,537
Casuals and others and overtime	(1)	23,964	23,964
		620,613	618,501
Less—Amount recoverable from Public Archives revolving fund	(34)	49,920	49,917
		570,693	568,584
Living allowances	(2)	2,189	2,175
Professional and special services	(4)	42,558	42,538
Travelling expenses	(5)	3,515	3,380
Freight, express and cartage	(6)	400	351
Postage	(7)	250	247
Telephones and telegrams	(8)	500	366
Publication of departmental reports and other material	(9)	1,000	985
Office stationery, supplies and equipment	(11)	52,709	52,566
Acquisition of microfilming equipment	(11)	5,085	5,047
Acquisition of equipment	(16)	5,285	5,239
Repairs and upkeep of motor vehicles	(17)	1,200	1,182
Purchase and copying of books, papers, manuscripts, maps, etc.	(22)	34,000	33,860
Sundries	(22)	4,000	3,626
		$ 723,384	$ 720,146

This vote was provided for the costs of administration including those of offices in London, England, and Paris, France, and for the purchase of original records, documents and other material for the Public Archives of Canada.

B—NATIONAL LIBRARY

Vote 5 General administration

		Allotments	Expenditures
Continuing establishment	(1)	235,140	232,552
Travelling expenses	(5)	2,850	1,618
Freight, express and cartage	(6)	500	113
Postage	(7)	200	200
Telephones and telegrams	(8)	60	23
Publication of lists of current Canadian publications and bibliographies	(9)	29,615	28,631
Office stationery, supplies and equipment	(11)	10,236	9,504
Photostats	(12)	4,750	2,197
Acquisition of equipment	(16)	1,525	1,178
Sundries	(22)	3,000	1,325
		$ 287,876	$ 277,341

Vote 10	**Payment to the National Library purchase account for the purpose of acquiring books, in conformity with section 12 of the National Library Act**		**37,984**
	Expenditures	**(22)**	**$ 37,984**

The National Library purchase account is shown under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume I of this report.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
	A—Public Archives		
(1)	Civil Salaries and wages	618,501	546,735
(2)	Civilian allowances	2,175	1,580
(4)	Professional and special services	42,538	40,227
(5)	Travelling and removal expenses	3,380	3,852
(6)	Freight, express and cartage	351	700
(7)	Postage	247	250
(8)	Telephones, telegrams and other communication services	366	373
(9)	Publication of departmental reports and other material	985	5,243
(11)	Office stationery, supplies, equipment and furnishings	57,613	77,804
	Equipment—		
(16)	Construction or acquisition	5,239	11,729
(17)	Repairs and upkeep	1,182	1,274
(22)	All other expenditures	37,486	34,222
		770,063	723,989
(34)	*Less*—Estimated savings and recoverable items	49,917	39,084
		720,146	684,905
	B—National Library		
(1)	Civil salaries and wages	232,552	211,286
(5)	Travelling and removal expenses	1,618	1,834
(6)	Freight, express and cartage	113	182
(7)	Postage	200	200
(8)	Telephones, telegrams and other communication services	23	59
(9)	Publication of departmental reports and other material	28,631	26,159
(11)	Office stationery, supplies, equipment and furnishings	9,504	8,998
(12)	Materials and supplies	2,197	1,874
	Equipment—		
(16)	Construction or acquisition	1,178	952
(22)	All other expenditures	39,309	41,450
		315,325	292,994
	Total	$ 1,035,471	$ 977,899

REVENUES

Comparative Summary

		1962–63	1961–62
Non-Tax Revenue—			
A	Return on investments	4,738 29	235 05
B	Services and service fees	5,520 48	4,758 38
C	Refunds of previous years' expenditure	2,761 77	2,251 13
D	Miscellaneous	68 35	32 67
	Total	$ 13,088 89	$ 7,277 23

Details

Non-Tax Revenue —		
A	Return on investments: Excess of revenue over expenditure tranferred from the Public Archives revolving fund	4,738
B	Services and service fees: Photostat reproduction and microfilm enlargement of documents in the Public Archives	5,521
C	Refunds of previous years' expenditure	2,762
D	Miscellaneous	68
	Total	$ 13,089

Certified correct.

W. KAYE LAMB,
Dominion Archivist.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	2,276	3,337
	$ 2,276	$ 3,337

Appendix

PUBLIC ARCHIVES REVOLVING FUND

Statement of operations for the year ended March 31, 1963

Work executed for departments		118,455
Cost of goods sold—		
Inventory, March 31, 1962	6,742	
Purchases	45,703	
Salaries and wages	49,916	
Outside printing, developing, processing, camera rental and sundry expenses	16,501	
	118,862	
Less: Inventory, March 31, 1963	5,145	
		113,717
Excess of revenues over expenditures transferred to Non-Tax Revenue—Return on investments		$ 4,738

Balance as at March 31, 1963

Inventory of material, supplies and work in process	5,145
Accounts receivable	2,276
	7,421
Less: Accounts payable	13
	$ 7,408

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

•

Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

A summary of appropriations and expenditures is given in volume I

Vote 1 Departmental administration

		Allotments	Expenditures
Continuing establishment, including $40,000 transferred from Department of Finance Vote 70, Salaries, etc.		723,246	710,287
Casuals and others and overtime		16,754	15,353
	(1)	740,000	725,640
Less—Proportion of salaries and wages of Traffic Section chargeable to the Queen's Printer's advance account	(34)	72,000	66,084
		668,000	659,556
Travelling expenses	(5)	4,195	3,615
Postage	(7)	225	208
Telephones and telegrams	(8)	1,072	897
Publication of departmental reports and other material	(9)	3,000	2,508
Office stationery, supplies and equipment	(11)	104,611	103,961
Materials and supplies	(12)	1,600	1,194
Repairs and upkeep of equipment	(17)	3,600	3,016
Unemployment insurance contributions and other personal benefits	(21)	100	23
Sundries	(22)	2,897	2,477
		789,300	777,455
Less—Amount recoverable for services rendered	(34)	6,000	6,000
		$ 783,300	$ 771,455

Vote 5 Purchasing, stationery and stores

		Allotments	Expenditures
Continuing establishment, including $15,000 transferred from Department of Finance Vote 70, Salaries, etc.		806,290	794,268
Casuals and others and overtime		1,500	399
	(1)	807,790	794,667
Less—Proportion of salaries and wages of Stores Section chargeable to the Queen's Printer's advance account	(34)	133,140	132,336
		674,650	662,331
Professional and special services	(4)	25	2
Travelling expenses	(5)	7,370	7,219
Freight, express and cartage	(6)	121,500	116,637
Postage	(7)	7,400	7,360
Telephones and telegrams	(8)	4,395	4,298
Publication of departmental reports and other material	(9)	100	
Repairs to office equipment and acquisition of spare parts	(11)	405,000	375,524
Office stationery, supplies and equipment	(11)	15,456	13,478
Materials and supplies	(12)	8,800	7,171
Repairs and upkeep of equipment	(17)	5,550	5,283
Municipal or public utility services	(19)	1,000	865
Unemployment insurance contributions and other personal benefits	(21)	400	177
Sundries	(22)	854	701
		$ 1,252,500	$ 1,201,046

Vote 10 Distribution of official documents

		Allotments	Expenditures
Continuing establishment, including $38,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	484,100	481,414
Casuals and others and overtime	(1)	14,900	14,710
Professional and special services	(4)	2,063	2,063
Travelling expenses	(5)	2,100	2,082
Freight, express and cartage	(6)	30,400	30,378
Postage	(7)	37,940	37,867
Telephones and telegrams	(8)	2,250	2,190
Advertising	(10)	52,000	51,809
Office stationery, supplies and equipment	(11)	37,789	37,772
Materials and supplies	(12)	25,191	24,934
Sundries	(22)	267	266
		$ 689,000	$ 685,485

Vote 15 Printing and binding official publications for sale and distribution to departments and the public

		Allotments	Expenditures
Printing—Queen's Printer's share of the cost of publications distributed free in accordance with the official list approved by the Governor in Council		100,000	77,967
Printing, etc., for sale		941,200	934,296
	(9)	$ 1,041,200	$ 1,012,263

Revenues arising from services provided through the above expenditures amounted to $1,359,576.

Vote 20 Printing of *Canada Gazette*

		170,000
Expenditures	(9)	$ 168,873

Revenues arising from services provided through the above expenditures amounted to $135,193.

Vote 25 Printing and binding the annual Statutes

		35,000
Expenditures	(9)	$ 26,013

Revenues arising from services provided through the above expenditures amounted to $19,942.

Vote 30 Plant equipment and replacements

		Allotments	Expenditures
Acquisition or construction of equipment			
Main Plant, Hull, Que.		37,840	
Items under $15,000			34,694
Existing outside units and such new units as may be specifically approved by Treasury Board		45,960	
Items under $15,000			45,221
	(16)	*83,800*	*79,915*
Repairs and upkeep of equipment	(17)	27,000	25,651
		$ 110,800	$ 105,566

Vote 33 Reimbursement of the Queen's Printer's advance account for the value of stores which have become obsolete, unserviceable, lost or destroyed

		6,800
Expenditures	(22)	$ 6,741

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	2,016,431	1,886,126
(4)	Professional and special services	2,065	144
(5)	Travelling and removal expenses	12,917	18,372
(6)	Freight, express and cartage	147,015	149,178
(7)	Postage	45,435	35,964
(8)	Telephones, telegrams and other communication services	7,385	6,574
(9)	Publication of departmental reports and other material	1,209,656	1,113,263
(10)	Exhibits, advertising, films, broadcasting and displays	51,809	38,693
(11)	Office stationery, supplies, equipment and furnishings	530,735	631,496
(12)	Materials and supplies	33,299	35,953
	Equipment—		
(16)	Construction or acquisition	79,915	224,831
(17)	Repairs and upkeep	33,950	23,296
(19)	Municipal or public utility services	865	916
(21)	Pensions, superannuation and other benefits	200	203
(22)	All other expenditures	10,185	36,819
		4,181,862	4,201,828
(34)	*Less*—Estimated savings and recoverable items	204,420	191,633
	Total	$ 3,977,442	$ 4,010,195

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Privileges, licences and permits	100,055 57	
B	Proceeds from sales	1,514,711 40	1,265,073 01
C	Refunds of previous years' expenditure	857 49	2,526 34
D	Miscellaneous	44,853 03	47,636 48
	Total	$1,660,477 49	$1,315,235 83

Details

	Non-Tax Revenue—			
A	Privileges, licences and permits: Royalties from copyrights on government publications			100,056
B	Proceeds from sales:			
	Canada Gazette—Subscriptions, copies and advertising		135,193	
	Sales of publications:			
	Annual Statutes		19,942	
	Other publications:			
	Parliament and departments	138,145		
	General Public	1,221,431		
			1,359,576	
				1,514,711
C	Refunds of previous years' expenditure			857
D	Miscellaneous: Commissions on sales of publications issued by International Organizations of which Canada is a member nation, 44,510; sundries, $343			44,853
	Total			$ 1,660,477

Certified correct.

ROGER DUHAMEL,
Queen's Printer.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	49,623	54,231
Previous years—		
Collectible	105	98
	$ 49,728*	$ 54,329*

* Exclusive of accounts receivable included in the Queen's Printer's advance account.

Appendix

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

Queen's Printer's Advance
(Established by the Public Printing and Stationery Act)

Balance Sheet as at March 31, 1963
(with comparative figures as at March 31, 1962)

Assets		1963	1962
Accounts receivable			
Departments and agencies of the Government of Canada	$ 2,370,212		$ 3,158,186
Other	1,007		2,750
		$ 2,371,219	3,160,936
Inventories, at cost			
Printing materials and supplies	1,252,162		1,201,601
Work in process—printing	451,907		339,216
Stationery, office equipment and parts	889,696		810,643
		2,593,765	2,351,460
Prepaid expenses		24,029	33,064
Deferred charges			
Accelerated work studies program	15,617		32,769
Plant modifications	6,439		
		22,056	32,769
		5,011,069	5,578,229

Liabilities		1963	1962
Accounts payable and accrued wages		$ 281,209	$ 255,639
Equity of the Government of Canada			
Queen's Printer's Advance, established by section 37 of the Public Printing and Stationery Act	$ 4,850,030		5,375,294
Less—deficit			
Balance as at April 1, 1962	52,704		
Add—Excess of expenditure over revenue for the year, per Statement of Operations	67,466		52,704
Balance as at March 31, 1963	120,170		52,704
		4,729,860	5,322,590
		5,011,069	5,578,229

NOTE.—The value of services and facilities, including light, power, telephone, heating, amortization of buildings and equipment, etc., provided free of charge by other government departments and through the medium of Parliamentary appropriations for the Department of Public Printing and Stationery, is not reflected in the above Balance Sheet or in the related Statement of Operations.

Certified correct:

GUY COUSINEAU,
Superintendent, Financial Services.

Approved:

ROGER DUHAMEL,
Queen's Printer.

I have examined the accounts and financial transactions relating to the Queen's Printer's Advance for the year ended March 31, 1963 and, subject to the footnote thereto, I report that, in my opinion, the above Balance Sheet and the related Statement of Operations present a true and fair view of the state of affairs of the Queen's Printer's Advance as at March 31, 1963, and the results of the operations of the Advance for the year then ended.

IAN STEVENSON,
for Auditor General of Canada.

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY—*Continued*

Queen's Printer's Advance

Statement of Operations for the year ended March 31, 1963
(with comparative total figures for the year ended March 31, 1962)

	1963				1962
	Printing	Commercial Printing and Sundries	Stationery, Office Equipment and Parts	Total	Total
Revenue:					
Main Plant	$ 6,425,572			$ 6,425,572	$ 6,988,828
Field Units	3,189,549			3,189,549	3,125,093
Commercial contracts		$ 6,339,035		6,339,035	5,978,293
Sundry printing materials and services		432,839		432,839	514,860
Stationery, office equipment and parts			$ 2,602,670	2,602,670	2,935,911
	9,615,121	6,771,874	2,602,670	18,989,665	19,542,985
Expenditure:					
Opening inventories					
Work in process	338,513	703		339,216	466,797
Stationery, office equipment and parts			810,643	810,643	930,383
Direct materials	2,937,833	6,355,596	2,660,944	11,954,373	11,996,238
Direct labour	3,857,137			3,857,137	4,295,595
Other factory expense	3,030,865	42,542		3,073,407	2,728,754
Work sub-contracted		373,033		373,033	338,624
	10,164,348	6,771,874	3,471,587	20,407,809	20,756,391
Less closing inventories:					
Work in process	451,907			451,907	339,216
Stationery, office equipment and parts			889,696	889,696	810,643
	9,712,441	6,771,874	2,581,891	19,066,206	19,606,532
	97,320		*20,779*	76,541	63,547
Discount earned	2,569		6,506	9,075	10,843
Excess of expenditure over revenue	94,751		*27,285*	67,466	52,704

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY—*Concluded*

Reconciliation

The following is a reconciliation of the Queen's Printer's advance account as reflected in the preceding financial statements which were prepared from accounts maintained on an accrual basis with the asset account "Queen's Printer's advance" which is included under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report.

	Printing Branch	Stationery Branch	Total
Account per balance sheet of the department as at March 31, 1963	3,805,108	1,044,922	4,850,030
Less—			
Receipts from Government departments and agencies, recorded subsequent to March 31, 1963	2,140,338	212,432	2,352,770
Charges to Vote 33 of the final Appropriation Act for 1962-63, recorded subsequent to March 31, 1963	6,741		6,741
	2,147,079	*212,432*	*2,359,511*
Debit balance in Queen's Printer's advance as at March 31, 1963	$ 1,658,029	$ 832,490	$ 2,490,519

Statement of Operations as shown in the Queen's Printer's Advance Account for the year ended March 31, 1963

	Printing Branch	Stationery Branch	Total
Debit balance as at March 31, 1962	1,526,248	774,826	2,301,074
Disbursements—			
Salaries	1,385,214		1,385,214
Wages of prevailing rates staff	4,846,568		4,846,568
Paper, printing materials, etc.	3,692,252		3,692,252
Office printing, stationery and sundry expenditures	232,285		232,285
Commercial printing—Printing, binding, etc.	5,966,002		5,966,002
Stationery materials and supplies		2,614,111	2,614,111
	16,122,321	*2,614,111*	*18,736,432*
	17,648,569	3,388,937	21,037,506
Less—			
Receipts from government departments and agencies	15,956,514	2,583,732	18,540,246
Charges to Vote 33 of the final Appropriation Act for 1962-63	6,741		6,741
	15,963,255	*2,583,732*	*18,546,987*
	1,685,314	805,205	2,490,519
Excess of revenue over expenditure in Stationery Branch transferred to Printing Branch	27,285 Cr.	27,285	
Debit balance as at March 31, 1963	$ 1,658,029	$ 832,490	$ 2,490,519

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF PUBLIC WORKS

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF PUBLIC WORKS

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 14,234**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1951	**(2)**	**$ 1,898**

The above amounts were paid to: Hon. David J. Walker for the period April 1 to July 14, 1962, $4,844; Hon. E. D. Fulton for the period August 9, 1962 to March 31, 1963, $11,288.

Hon. David J. Walker received travelling expenses of $663; Hon. E. D. Fulton, $1,572, both charged to Vote 1.

Vote 1 General administration including a grant of $2,000 to the Canadian Good Roads Association

		Allotments	Expenditures
ADMINISTRATIVE BRANCH			
Continuing establishment, including $224,300 transfered from Department of Finance Vote 70, Salaries, etc.	(1)	2,755,300	2,755,236
Casuals and others and overtime	(1)	14,000	13,258
Allowances	(2)	5,700	2,297
Professional and special services	(4)	4,178	4,178
Travelling and removal expenses	(5)	26,600	26,108
Freight, express and cartage	(6)	11,600	10,875
Postage	(7)	33,263	30,681
Telephones and telegrams	(8)	119,496	119,496
Publication of annual report and other material	(9)	8,080	5,757
Office stationery, supplies and equipment	(11)	149,600	148,029
Materials and supplies	(12)	73,069	73,069
Rental of land, buildings and works	(15)	5,700	2,037
Acquisition of equipment	(16)	30,990	30,690
Repairs and upkeep of equipment	(17)	21,540	20,609
Rental of equipment	(18)	404	404
Membership fees	(20)	300	161
Unemployment insurance contributions	(21)	500	135
Sundries	(22)	4,260	3,109
		3,264,580	3,246,129
PROPERTY AND BUILDING MANAGEMENT BRANCH			
Continuing establishment, including $176,600 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,142,300	1,141,557
Casuals and others and overtime	(1)	1,300	817
Allowances	(2)	7,800	7,602
Professional and special services	(4)	1,300	164
Travelling and removal expenses	(5)	86,991	86,105
Postage	(7)	200	127
Telephones and telegrams	(8)	3,500	2,886
Office stationery, supplies and equipment	(11)	5,040	4,996
Materials and supplies	(12)	910	909
Unemployment insurance contributions	(21)	100	6
Sundries	(22)	769	768
		1,250,210	1,245,937

		Allotments	Expenditures
Building Construction Branch			
Continuing establishment, including $242,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,747,000	1,746,995
Casuals and others and overtime	(1)	11,473	11,472
Professional and special services	(4)	4,678	4,678
Travelling and removal expenses	(5)	108,618	107,900
Telephones and telegrams	(8)	2,165	2,165
Office stationery, supplies and equipment	(11)	14,889	14,888
Unemployment insurance contributions	(21)	48	47
Sundries	(22)	79	22
		1,888,950	1,888,167
Harbours and Rivers Engineering Branch			
Continuing establishment, including $198,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	2,489,810	2,489,806
Casuals and others and overtime	(1)	46,837	46,837
Allowances	(2)	1,834	1,833
Professional and special services	(4)	12,971	12,970
Travelling and removal expenses	(5)	241,501	239,378
Freight, express and cartage	(6)	1,000	685
Telephones and telegrams	(8)	6,500	6,260
Office stationery, supplies and equipment	(11)	6,376	6,376
Materials and supplies	(12)	57,930	57,930
Repairs and upkeep of equipment	(17)	43,427	43,426
Rental of equipment	(18)	1,006	622
Municipal or public utility services	(19)	2,018	2,018
Unemployment insurance contributions	(21)	400	183
Sundries	(22)	3,040	2,364
		2,914,650	2,910,688
Development Engineering Branch			
Continuing establishment, including $259,100 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,514,980	1,514,890
Casuals and others and overtime	(1)	84,000	83,500
Allowances	(2)	30,000	29,561
Professional and special services	(4)	900	414
Travelling and removal expenses	(5)	63,911	63,059
Freight, express and cartage	(6)	1,700	1,412
Postage	(7)	1,400	27
Telephones and telegrams	(8)	14,000	13,178
Publication of reports and other material	(9)	660	169
Office stationery, supplies and equipment	(11)	9,060	8,712
Materials and supplies	(12)	25,870	25,694
Rental of buildings, works and land	(15)	300	
Acquisition of equipment	(16)	38,610	38,577
Repairs and upkeep of equipment	(17)	27,130	26,223
Rental of equipment	(18)	1,100	110
Municipal or public utility services	(19)	1,500	757
Membership fees	(20)	5,150	5,055
Grant to Canadian Good Roads Association	(20)	2,000	2,000
Sundries	(22)	14,639	14,638
		1,836,910	1,827,976
Total, General administration		$11,155,300	$11,118,897

Educational leave without pay but with a non-accountable allowance equivalent to one-half of salary was granted to the following employees for the periods shown: T.B. 599931, September 13, 1962, D. F. Colwell (Sept. 4 to Mar. 31), T.B. 584990, August 16, 1961 and T.B. 599468, August 30, 1962, D. W. Devenny (April 1 to June 15, Sept. 1 to Mar. 31) and T.B. 602640, January 17, 1963, L. B. Hallett (September 27 to March 31).

R. J. McCleave, Parliamentary Secretary to the Minister, received travelling expenses of $319.

Further details are contained in the following distribution of expenditures which were maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters		
Administrative Branch	1,651,187	1,650,879
Property and Building Management Branch	451,930	451,100
Building Construction Branch	1,102,700	1,101,502
Harbours and Rivers Engineering Branch	490,677	482,482
Development Engineering Branch	590,650	590,526
District Offices	6,868,156	6,842,408
Total, General administration	$11,155,300	$11,118,897

PUBLIC BUILDINGS CONSTRUCTION AND SERVICES

Vote 5 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Newfoundland

	Allotments	Expenditures
Channel—Public building—To complete	24,166	23,035
Expenditures on this project to date were $148,615.		
Contract (1961-62): Saunders, Howell and Co. Limited $154,113, expenditures $23,035 to date $128,123 including holdbacks $12,812.		
Happy Valley—Public building	40,000	38,596
Total expenditures on this project were $38,613.		
Contract: C. A. Pitts General Contractor Limited and Drake Construction Company Limited $36,592 expenditures $36,592 (final).		
(13)	$ 64,166	$ 61,631

Vote 10 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Nova Scotia

	Allotments	Expenditures
Halifax—Building for Queen's Printer—To complete	38,538	38,538
Total expenditures on this project were $264,031.		
Contract (1961-62): Cambrian Construction Limited $251,133, expenditures $34,848, to date $251,133 (final). Whitman, Benn & Associates, consulting engineers, Halifax, received $2,652 for plans and specifications, etc. of the structural and electrical work, to date $7,893 (final).		
Halifax—Public building—Addition, alterations and improvements—To complete	387,377	387,377
Expenditures on this project to date were $1,404,671.		
Contracts: (1960-61) Cambrian Construction Limited $971,891, expenditures $69,239, to date $951,805 including holdbacks $10,000; (1960-61) Downie, Baker and Ahern, Halifax $48,595, for plans and specifications, etc.; expenditures $458, to date $45,548; (1961-62) Mathews Conveyer Company Limited $248,962, for installation of mail handling equipment, expenditures $239,081 including holdbacks $18,593; Racey, MacCallum and Associates Limited, consulting engineers, Toronto $22,800 for preparation of plans and specifications, etc., in connection with the installation of the mail handling equipment; expenditures $9,828, to date $18,733; Vickers-Armstrong Limited, Swindon, Wilts, Eng., $58,301, for the supply and installation of vertical rising conveyors in the Postal Terminal; expenditures $52,782, to date $58,301 (final). The Receiver General of Canada, Customs and Excise Division, Department of National Revenue, received $15,989 for customs duties on the component parts of the vertical rising conveyor system.		
Kentville—Public building—To complete	144,539	144,539
Expenditures on this project to date were $498,401.		
Contract (1961-62): Able Construction Company Limited $371,955, expenditures $132,288, to date $367,785 including holdbacks $18,628. Leslie R. Fairn & Associates, Halifax, received $9,220 for plans and specifications, etc., to date $26,277.		

	Allotments	Expenditures
North Sydney—Public building—Addition and alterations—To complete	45,826	45,826
Total expenditures on this project were $76,121.		
Contract (1961-62): Maritime Builders Limited $68,711, expenditures $40,956, to date $68,771 (final). J. Philip Vaughan, consulting engineer, Halifax, received $1,041 for plans and specifications, to date $1,791 (final).		
Shelburne—Public building	3,499	3,499
Expenditures on this project to date were $9,499.		
Keith L. Graham & Associates, Halifax, received $3,300 for plans and specifications.		
Springhill—Public building	139,246	139,246
Expenditures on this project to date were $151,547.		
Contract: Parsons Construction Company Limited $184,641, expenditures $138,113 including holdbacks $5,612. F. C. O'Neill & Associates, consulting engineers, Halifax, received $900 for plans and specifications, etc.		
Sydney Mines—Public building	99,892	99,892
Expenditures on this project to date were $125,892.		
Contract: M. R. Chappell Limited $185,800, expenditures $99,349 including holdbacks $2,613.		
(13)	$ 858,917	$ 858,917

Vote 20 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—New Brunswick

	Allotments	Expenditures
Edmundston—Public building	102,343	102,343
Expenditures on this project to date were $103,245.		
Site purchased from Ethel England $97,500.		
Contract: Leblanc and Gaudet and Associates, Moncton, N.B. $19,250, for the design and preparation of plans and specifications, expenditures $3,850.		
Moncton—Public building—Addition and alterations—To complete	195,030	195,030
Expenditures on this project to date were $1,950,782.		
Contracts (1960-61): Ellis-Don Limited $1,739,976, expenditures $186,259, to date $1,716,837; Leblanc and Gaudet and Associates, Moncton, N.B. $87,015, for plans and specifications, etc., expenditures $8,120, to date $86,011.		
Petitcodiac—Public building	24,808	24,808
Contract: MacPherson Builders Ltd. $23,245, expenditures $22,537 including holdbacks $500.		
Port Elgin—Public building	42,800	42,800
Expenditures on this project to date were $44,805.		
Contract: MacPherson Builders Ltd. $40,561, expenditures $39,641 including holdbacks $1,982.		
Sackville—Public building—To complete	409,935	409,935
Expenditures on this project to date were $426,504 (amends reporting in Public Accounts 1961-62).		
Contract (1961-62): Modern Construction Limited $427,180, expenditures $393,577 including holdbacks $19,679. J. Klassen & Associates Ltd., consulting engineers, Ottawa, received $3,396 for the design and redesign of iron removal equipment, etc. Installation of lock boxes by the Dominion Lock Co. Ltd., Montreal, cost $7,836.		
Shippegan—Public building	47,138	47,138
Total expenditures on this project were $47,482.		
Contract: A. C. Mallet et Fils Compagnie Limitee $39,516, expenditures $39,516 (final).		
Sussex—Public building	105,000	105,000
Expenditures on this project to date were $125,345.		
Contract: Simpson Construction Ltd. $200,995, expenditures $94,989. Mott, Myles & Chatwin, Saint John, N.B., received $8,653 for the design and supervision; additional plans, $380. Legal fees: Donald F. MacGowan, Rothesay, N.B. $616.		

	Allotments	Expenditures
Tracadie—Public building	47,946	47,946
Expenditures on this project to date were $48,299.		
Contract: P.F.C. (Northern) Construction Company Limited $45,419, expenditures $42,969.		
(13)	$ 975,000	$ 975,000

Vote 25 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Quebec **3,578,667**

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **25,820**

$ 3,604,487

	Allotments	Expenditures
Black Lake—Public building	39,117	39,117
Total expenditures on this project were $49,420.		
Contract: Herve Lessard et Sigefroid Labrecque $33,632, expenditures $33,632 (final). In addition, the contractor received $432 in payment of a claim for rock excavation.		
Grand'Mere—Public building	61,368	61,368
Expenditures on this project to date were $65,802 (amends reporting in Public Accounts, 1961-62).		
Site purchased from: Agnes alias Blanche Deshaies-Lambert $19,750 and $500 for removal of buildings; Roger Deshaies $11,750 and $500 for removal of buildings; Simone Marcotte-Foucher $18,000.		
Contract: Melancon & Fils Inc. $277,500, no payments. Denoncourt and Denoncourt, Three Rivers, Que., received $9,157 for plans and specifications and $813 for additional plans.		
L'Epiphanie—Public building	26,797	26,797
Expenditures on this project to date were $33,247.		
Contract: Prieur Entreprises Inc. $25,224, expenditures $23,334 including holdbacks $2,333.		
Magog—Public building—To complete	129,960	129,960
Expenditures on this project to date were $214,567.		
Site purchased from Dame Octavie Lachance-Pepin $17,000.		
Contract: J. M. Jeanson Limitee $217,660, expenditures $99,508. Alphonse Belanger, Sherbrooke, Que., received $8,316 for plans and specifications, etc., to date $10,465. Patch Electric Reg'd. received $2,500, less $120 credited to revenue as rental for the months of May and June, as compensation for the balance of the unexpired term of their lease, etc. Appraisal fees: Germain N. Rivard, Magog, Que. $1,575, to date $2,207. Survey work: Sondage Universel Inc., Montreal, $821.		
Montreal—Building for Northern Zone office of the Unemployment Insurance Commission	15,664	15,664
Expenditures on this project to date were $16,714.		
Contract: Jodoin, Lamarre & Pratte, Montreal $37,400 for preparation of plans and specifications; expenditures $15,664.		
Project delayed pending decision on possible leaseback arrangement.		
Montreal—Building for Western Zone office of the Unemployment Insurance Commission	419,234	419,234
Expenditures on this project to date were $678,861.		
Contract (1961-62): Leonard J. Weber Construction Co. $458,270, expenditures $407,734, to date $457,227 including holdbacks $21,244. J. Armand Dutrisac, Verdun, Que., received $11,461 for plans and specifications, etc., to date $25,909.		
Montreal—Customs building—Improvements	88,053	88,053
Contract: Canadian Mechanical Handling Systems Ltd. $204,423 for installation of mail handling equipment; expenditures $87,900, including holdbacks $4,395.		

	Allotments	Expenditures
Montreal North—Post Office building	229,097	229,097
Expenditures on this project to date were $283,367.		
Contracts: Brassard & Warren, Montreal, $15,125 for preparation of plans and specifications, etc.; expenditures $5,270, to date $12,294; Conrad Forget Inc. $225,027, expenditures $222,485 including holdbacks $1,735.		
Montreal—Postal Terminal—Improvements to elevators	60,620	60,620
Expenditures on this project to date were $60,828.		
Contract: Darling Brothers Limited $65,800, expenditures $60,620 including holdbacks $3,031.		
Notre Dame du Nord—Public building	22,275	22,275
Contract: Drolet & Ringuette Limitee $29,930, expenditures $22,266 including holdbacks $2,227.		
Phillipsburg—Improved facilities for Customs and Immigration—To complete	126,045	126,045
Expenditures on this project to date were $127,774.		
Contract (1961-62): Guy Leveille $134,742, expenditures $122,312, including holdbacks $6,116.		
Quebec—Postal Terminal—To complete	975,181	975,181
Expenditures on this project to date were $3,581,356.		
Contracts: Canadian Mechanical Handling Systems Ltd., $318,546 for construction of mail handling equipment; expenditures $229,263, including holdbacks $11,463; (1960-61) E. G. M. Cape & Company (1956) Limited $3,143,916, expenditures $645,820; to date $3,065,735, including holdbacks $272,073; (1960-61) Maurice Mainguy and Leo Turcotte, Quebec, $159,826 for plans and specifications, etc.; expenditures $15,687, to date $158,629; (1960-61) Racey, MacCallum and Associates Limited, consulting engineers, Montreal, in association with Pierre Langlois, Quebec, $20,000 for plans and specifications, etc., of construction of the mail handling equipment; expenditures $6,110, to date $16,974 and $4,396 for extra work; Vickers-Armstrong Limited, Swindon, Wilts, Eng., $68,904 for the supply and installation of vertical rising conveyors; expenditures $56,052, to date $62,826. The Receiver General of Canada, Customs and Excise Division, Department of National Revenue, received $17,853 for customs duties and sales tax on the component parts of the vertical rising conveyor system.		
Quebec—Public building	568,548	568,548
Expenditures on this project to date were $936,560.		
Contracts: (1961-62) Germain Chabot, Quebec, $36,025 for preparation of plans and specifications, etc.; expenditures $19,909, to date $33,979; Laverendrye Construction Limitee $721,087, expenditures $548,356 including holdbacks $23,745.		
Rock Island—Customs and Immigration building—To complete	222,230	222,230
Expenditures on this project to date were $244,916.		
Contracts: (1961-62) Jacques M. Morin, Montreal, $17,500 for plans and specifications, etc., expenditures $8,368, to date $13,318. J. A. Verret Ltee. $266,515, expenditures $211,557 including holdbacks $21,156. Legal fees: Louis Gerin, Coaticook, Que. $504.		
St. Hyacinthe—Public building—To complete	414,979	414,979
Expenditures on this project to date were $624,700.		
Contract (1961-62): L. Gordon Tarlton Limited $450,411, expenditures $404,757, to date $445,782 including holdbacks $935. Seraphin A. Cyr, St. Hyacinthe, Que. received $8,056 for plans and specifications, etc., to date $24,221.		
Ste Croix—Public building	25,820	19,960
Site purchased from Napoleon Bergeron $5,000.		
Contract: Henri Garneau $14,854, expenditures $14,182, including holdbacks $1,418. Survey work: Roger Morais, Quebec, $545.		
Ste Genevieve de Pierrefonds—Public building	128,354	128,354
Expenditures on this project to date were $148,833 (amends reporting in Public Accounts, 1961-62).		
Contract: Auguste Lessard Construction Limitee $167,099, expenditures $121,778 including holdbacks $5,706. Henry T. Langston, Montreal, received $6,225 for plans and specifications, etc., to date $8,100.		
Schefferville—Housing for Federal Government employees	108	108
Expenditures on this project to date were $5,130.		
Revised plans and specifications not completed.		

	Allotments	Expenditures
Windsor—Public building	51,037	51,037
Expenditures on this project to date were $77,207.		
Contract: Albert Morin $43,405, expenditures $42,916 including holdbacks $490. Installation of lock boxes by Rousseau Metal Inc., St. Jean Port Joli, Que. cost $8,122.		
(13)	$ 3,604,487	$ 3,598,627

Vote 30 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ottawa

	Allotments	Expenditures
Ottawa—Addition to Headquarters building—Royal Canadian Mounted Police	893,000	893,000
Expenditures on this project to date were $934,924.		
Contract: John Shore Construction Ltd. $2,195,008, expenditures $832,741, including holdbacks $41,637. Pentland & Baker, Toronto, received $59,415 for plans and specifications, etc., to date $99,015.		
Ottawa—Administration building for Department of Agriculture	237,000	232,941
Expenditures on this project to date were $432,275.		
Contract (1959-60): Hart Massey, 458,160, for preparation of plans and specifications of construction of the New Headquarters building, expenditures $214,705, to date $405,205. Payments of $9,713 were made to the Development Engineering Branch for surveys of site, water and sewers, etc., to date $18,302.		
Library Building Consultants, Inc., Evanston, Illinois, received $8,154 to review space and equipment requirements in connection with the library programme.		
Ottawa—Administration building for Department of National Health and Welfare	2,252,137	2,252,137
Expenditures on this project to date were $2,967,300.		
Contracts: (1960-61) Balharrie, Helmer & Morin, Ottawa, in association with Greenspoon, Freedlander and Dunne, Westmount, Que. $280,000 for preparation of plans and specifications, etc., expenditures $47,854, to date $264,569; (1961-62) Perini Limited $6,817,719, expenditures $2,201,767, to date $2,683,710 including holdbacks $317,230.		
Ottawa—Administration building for the Department of Northern Affairs and National Resources and the Department of Forestry	150,000	147,773
Expenditures on this project to date were $243,535.		
Contract (1961-62): Page & Steele, in association with Moody, Moore and Partners, Toronto, $298,250 for preparation of plans and specifications; expenditures $143,643, to date $239,406; travelling expenses $4,129.		
Ottawa—Administration building for Department of Transport	300	300
This project has been temporarily deferred.		
Ottawa—Building for Radiation Protection Division—Department of National Health and Welfare—To complete	1,005,228	1,005,228
Expenditures on this project to date were $1,092,894.		
Contracts: Thomas Fuller Construction Co. (1958) Limited $1,510,538 for construction of Radiation Protection building; expenditures $930,942 including holdbacks $115,354; Wiggs, Lawton and Walker, Montreal, $132,000, for preparation of plans and specifications, etc., expenditures $73,614, to date $89,279.		
Ottawa—Building for Taxation Division—Department of National Revenue—To complete	768,808	768,450
Expenditures on this project to date were $2,027,489.		
Contracts: (1961-62) Adjeleian, Goodkey, Weedmark & Associates Ltd., consulting engineers, Ottawa, $44,800, for plans and specifications of the mechanical and electrical work; expenditures $13,096, to date $40,456; (1961-62) Thomas Fuller Construction Co. (1958) Limited $1,980,250, expenditures $752,114, to date $1,980,250 (final).		
Ottawa—Building for Unemployment Insurance Commission—To complete ..	53,000	48,301
Total expenditures on this project were $557,018.		
Contract (1961-62): Shore and Horwitz Construction Co. Ltd. $506,948, expenditures $37,582, to date $506,948 (final). J. L. Kingston, Ottawa, received $10,335 for plans and specifications, etc.. to date $25,335 (final).		

	Allotments	Expenditures
Ottawa—Central Experimental Farm—Improvements to electrical system	561	561
Contract: Federal Electric Contractors Limited $140,315, no payments.		
Ottawa—Confederation Heights—Site development	182,300	182,094
Expenditures on this project to date were $3,106,382.		
Contract (1961-62): A. Lanctot Construction Company Limited $5,763, for bus shelters; expenditures $5,763 (final). Other payments were: H. J. McFarland Construction Co. Ltd., Ottawa, $70,775 in payment of a claim for additional costs due to delays beyond the control of the contractor in connection with the construction of storm sewers, grading roads and parking areas, etc., Phase 3; The National Capital Commission, $102,405 for planting, paving, clearing, grading, etc. and $1,137 for paving floors of bus shelters. M. H. Dineen & Associates Limited, consulting engineers, Ottawa, received $724 additional for design work, to date $125,808 (final), $850 for redesign and preparation of new electrical plans for the parking area and $440 for survey work.		
Ottawa—Environmental Health Centre for Department of National Health and Welfare	36,759	36,759
Expenditures on this project to date were $37,244.		
Contract (1961-62): Craig, Madill, Abram & Ingleson, Ottawa, $89,000 for design and preparation of plans and specifications; expenditures, $33,678. Survey of site: M. H. Dineen & Associates Limited, Ottawa, $2,840.		
Ottawa—Langevin Block—Alterations and improvements	142,000	136,471
Contracts: Planned Renovators Ltd., $7,260 for redecoration of certain areas; expenditures $7,260 (final); Ron Construction Company Limited $129,211 for alterations and repairs, expenditures $129,211 (final).		
Ottawa—Lorne building—Improvements	59,700	45,024
Contract: Beaudoin Construction Limited $35,080 for pointing repairs and vapour barrier, expenditures $35,080 (final). The Powers Regulator Company of Canada Limited received $9,890 for portable psychrometer recorders.		
Ottawa—National Library	54,000	40,461
Expenditures on this project to date were $339,028.		
Mathers & Haldenby, Toronto, received $39,852 additional fees due to changes in the original scheme causing redesign of plans and specifications, to date $340,554 (amends reporting in Public Accounts 1961-62).		
Ottawa—Research branch buildings for the Department of Agriculture	107,728	107,728
Expenditures on this project to date were $3,871,588.		
Consultants for the preparation of plans and specifications of construction of an Animal Disease Institute and an Animal Research Institute at the new satellite Experimental Farm in the Green Belt: Marc Cinq-Mars, Montreal, $31,500 re various buildings; Durnford, Bolton, Chadwick and Ellwood, Montreal, $7,107 re the chemical laboratory; Fisher and Tedman, Toronto, $28,548 re the animal laboratory, central heating plant, etc.; to date, $33,638; Govan, Ferguson, Lindsay, Kaminker, Langley Keenleyside, Toronto, $6,223 re the virus laboratory; Green, Blankstein, Russell & Associates, Ottawa, $15,200 re the main laboratory.		
Contract (1961-62): Provincial Drilling, $6,624 for construction of water supply wells, expenditures $2,047, to date $3,777 including holdbacks $378. J. L. Richards & Associates Limited, consulting engineers, Ottawa, received $12,043 for the design of sewage, water and external electrical services, to date $33,650.		
Ottawa—Site development for buildings for Department of Mines and Technical Surveys near Bell's Corners	62,229	62,229
A. D. Margison and Associates Limited, consulting engineers, Toronto, received $60,101 for plans and specifications.		
Ottawa—Tunney's Pasture—Addition and improvements to Heating Plant—To complete	770,000	760,516
Expenditures on this project to date were $1,067,732.		
Contracts: (1960-61) Babcock-Wilcox and Goldie-McCulloch Limited, $268,448 for Phase 1 addition and improvements, expenditures $90,834, to date $263,448 including holdbacks $26,345; (1961-62) V. K. Mason Construction Ltd., $757,557 for Phase 2 construction of an addition and improvements, expenditures $648,920, to date $752,277 including holdbacks $13,228; Jas. P. Keith & Associates, consulting engineers, Montreal, $50,572 for plans and specifications, etc., expenditures $20,677, to date $51,020.		

	Allotments	Expenditures
Ottawa——West Block—Alterations and improvements	2,996,000	2,996,000
Expenditures on this project to date were $5,589,029.		
Contract (1961-62): Perini Limited $5,551,288, expenditures $2,890,119, to date $5,217,907 including holdbacks $453,543. Mathers & Haldenby, Toronto, in association with Edouard Fiset, Quebec, received $95,806 for preparation of plans and specifications, to date $329,443; $8,540 for supervision and $1,534 for travelling expenses.		
(13)	$ 9,770,750	$ 9,715,973

Vote 35 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ontario (other than Ottawa)

	Allotments	Expenditures
Acton—Public building—To complete	161,800	158,236
Expenditures on this project to date were $190,571 (amends reporting in Public Accounts, 1961-62).		
Contract (1961-62): Wilchar Construction Limited $147,180, expenditures $147,180 (final). Installation of lock boxes by Dominion Lock Co. Limited, Montreal, cost $6,071.		
Arnprior—Public building	293,000	293,000
Expenditures on this project to date were $351,825 (amends reporting in Public Accounts, 1961-62).		
Contract: Able Construction Company Limited $272,986, expenditures $266,691 including holdbacks $22,900. Balharrie, Helmer & Griffin, Pembroke, Ont. received $13,034 for plans and specifications, etc., to date $18,864. Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., cost $11,480.		
Brockville—Public building	250,000	196,722
Expenditures on this project to date were $373,246 (amends reporting in Public Accounts, 1961-62).		
Contracts: T. A. Andre & Sons Limited $568,386, expenditures $186,806 including holdbacks $9,340; Drever & Smith, Kingston, Ont. $28,419 for preparation of plans and specifications, etc.; expenditures $8,886, to date $19,186. Legal fees: Albert B. Henderson, Brockville, Ont. $778.		
Carleton Place—Public building	57,200	57,156
Expenditures on this project to date were $58,712 (amends reporting in Public Accounts, 1961-62).		
Site purchased from Carleton Place Public School Board $45,000.		
Contract: Sirotek Construction Limited $179,470, expenditures $6,020, including holdbacks $301. Bemi Murray and Associates, Ottawa, received $5,923 for the preparation of plans and specifications, etc.		
Etobicoke—Public building—To complete	176,000	173,808
Expenditures on this project to date were $190,191.		
Contract (1961-62): Purton Construction Co. Limited $178,758, expenditures $168,808, to date $178,508 including holdbacks $8,925. Venchiarutti & Venchiarutti, Toronto, received $4,034 for preparation of plans and specifications, etc., to date $9,856.		
Galt—Public building—Addition and alterations—To complete	390,000	360,267
Expenditures on this project to date were $369,670.		
Site purchased from The Waterloo Trust and Savings Company, Executors of the estate of James Sime Wardlaw and Mary D. Edwards, $37,500, interest, $1,063.		
Contract (1961-62): Renwick Construction Limited $337,857, expenditures $303,858 including holdbacks $30,386. John T. Ross, Galt, Ont., received $14,502 for preparation of plans and specifications, etc., to date $21,782.		
Georgetown—Public building	190,000	172,864
Expenditures on this project to date were $195,002.		
Contract: Wilchar Construction Limited $176,485, expenditures $167,162 including holdbacks $8,358. W. G. Armstrong, Toronto, received $4,683 for preparation of plans and specifications, etc., to date $8,665.		

	Allotments	Expenditures
Haileybury—Public building Total expenditures on this project were $51,585. Contract: Tri-Town Construction Ltd. $43,235, expenditures $43,235 (final). Installation of lock boxes by Dominion Lock Co. Limited, Montreal, cost $5,508.	51,900	50,523
Hanover—Public building Expenditures on this project to date were $160,256. Contract: Mel-Wedow Construction $135,203, expenditures $124,440 including holdbacks $6,222. D. Lea Matthews (formerly Breivik-Matthews), Kitchener, Ont. received $5,574 for preparation of plans and specifications, etc. to date $6,687; additional plans $294 and change in design $600. Installation of lock boxes by Rousseau Metal Inc., St. Jean, Que., cost $6,960.	140,000	138,253
Kitchener—Postal Terminal Expenditures on this project to date were $304,035. Contract: J. Watt & Co. (Builders) Limited $545,000, no payments. W. Stuart Jenkins in association with Sherman W. Wright, Kitchener, Ont. received $16,350 for preparation of plans and specifications.	16,704	16,704
Lindsay—Public building Expenditures on this project to date were $451,562 (amends reporting in Public Accounts, 1961-62). Contracts: Mel-Ron Construction $361,600, expenditures $333,223 including holdbacks $16,661. Chester C. Woods, Toronto, $18,080 for preparation of plans and specifications, etc. expenditures $17,717.	376,000	353,327
London—Postal Terminal—To complete Expenditures in this project to date were $3,604,761. Contracts: (1960-61) Ellis-Don Limited $3,211,439, expenditures $204,711, to date $3,171,626 including holdbacks $117,163; (1961-62) Mathews Conveyer Company Limited, $88,316 for provision and installation of mail handling equipment, expenditures $37,684, to date, $87,667 including holdbacks, $500. Blackwell & Hagarty, London, Ont. received $12,462 for preparation of plans and specifications, etc. to date, $157,487. Other payments were: Canadian National Railways $1,385 for rehabilitation and extension to private siding; The Corporation of the City of London, Ont. $5,500 for the construction of sidewalks, etc., Racey, MacCallum and Associates Limited, Toronto, $2,711 for supervision of the installation of the mail handling equipment. Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., cost $5,735.	321,000	270,249
London—Public building—Alterations and repairs Contract: Harrison & Green Construction Limited $103,124, expenditures $103,124 (final).	103,500	103,174
Lucan—Public building Total expenditures on this project were $32,201. Contract: Zurich Hardware and Builders Supply Limited $22,167, expenditures $22,167 (final).	25,000	24,320
Manitowaning—Public building Expenditures on this project to date were $75,457. Contract: R. Bryant Construction $76,274, expenditures $73,790 including holdbacks $3,689.	85,000	73,978
Midland—Public building Expenditures on this project to date were $61,403. Plans and specifications not completed. Salter and Allison, Barrie, Ont. received $4,400 for plans and specifications. Legal fees: A. A. Ingram, Midland, Ont. $511.	45,800	6,849
Minden—Public building Expenditures on this project to date were $48,521. Contract: Gorsline Construction Limited $33,892, expenditures $33,660 including holdbacks $231.	37,000	36,116
Niagara Falls—Public building—Addition and alterations Expenditures on this project to date were $600,483. Contracts: The Frank Lawrence Construction Limited $512,231, expenditures $379,013, including holdbacks $39,464; William R. Souter and Associates, Hamilton, Ont. $25,612 for preparation of plans and specifications, etc., expenditures $15,201.	425,000	397,094

	Allotments	Expenditures
Orangeville—Public building	145,000	4,725
Expenditures on this project to date were $5,050.		
Contract: Daly Construction Limited $105,362, expenditures, $3,750 including holdbacks $187.		
Petrolia—Public building	105,000	95,856
Expenditures on this project to date were $116,940.		
Contract: Maaten Construction Company Limited $97,157, expenditures $89,193 including holdbacks $4,460. Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., cost $6,475.		
Pigeon River—Customs highway office	150,000	10,571
Expenditures on this project to date were $15,116.		
Contract: Barnett-McQueen Company Limited $205,994 for construction of the Customs buildings, expenditures $8,855 including holdbacks $443. T. Lamb, McManus and Associates (Management) Ltd., consulting engineers, Winnipeg, received $425 re structural design of the office terminal and warehouse building, to date $850 (final); F. Mooibrook, Winnipeg, $192 for preparation of electrical plans and specifications for Customs building, to date $385 (final); Gerard S. Sugiyama, St. James, Man. $327 for plans and specifications of the mechanical equipment, to date $655 (final).		
Prescott—Public building	50,000	1,772
Plans and specifications not completed. W. C. Plumb received $1,000 for an option to purchase property required as a site for a new federal public building. Legal fees: Lorne G. Crabbe, Prescott, Ont. $592.		
Smiths Falls—Public building	95,500	12,103
Expenditures on this project to date were $79,010.		
Contracts: Able Construction Company Limited $350,936, no payments; Horace H. Roberts, Westport, Ont. $19,301 for preparation of plans and specifications, expenditures $8,451, additional plans and drawings $1,299. Howard S. Clark, Smiths Falls, Ont. received $2,200 for demolition of buildings on site of proposed new federal building.		
Stayner—Public building	58,800	57,981
Expenditures on this project to date were $58,331.		
Site purchased from Flora Perry $12,000. Contract: Bertram Brothers Limited $42,859, expenditures $42,687 including holdbacks $300.		
Strathroy—Public building	110,000	8,501
Expenditures on this project to date were $17,090 (amends reporting in Public Accounts, 1961-62).		
Site for federal building purchased from Donald Bennett and Gladys M. Bennett $8,000 (including advance payment of $5,600 in 1961-62).		
Revised plans and specifications not completed. Frank A. White, London, Ont. receved $2,035 for preparation of plans and specifications.		
Toronto—Building for Inspection Service, Department of Trade and Commerce	325,000	304,563
Expenditures on this project to date were $361,860.		
Contract: Wembley Construction Co. Limited, $379,350, expenditures $289,021 including holdbacks $14,451. Alexander B. Leman, Don Mills, Ont. received $13,870 for preparation of plans and specifications, etc. to date $21,900 and additional plans, $1,379.		
Toronto—Building for Unemployment Isurance Commission	600,000	437,659
Expenditures on this project to date were $920,726.		
Contract: McNamara Construction of Ontario Limited $2,812,974, expenditures $364,220 including holdbacks $18,211. Page & Steele, Toronto, received $60,515 for preparation of plans and specifications, etc. to date $84,015 and amended plans $12,735.		
Waterloo—Public building	41,713	11,491
Expenditures on this project to date were $123,213 (amends reporting in Public Accounts, 1961-62).		
Contract: Dunker Construction Limited $308,000, no payments. D. Lea Matthews, Kitchener, Ont. $16,940 for preparation of plans and specifications; expenditures $10,164, additional plans $748.		

	Allotments	Expenditures
Weston—Public building—To complete Expenditures on this project to date were $553,357. Contract: Wembley Construction Co. Limited $420,450, expenditures $381,659 including holdbacks $19,083. Vine and Robinson, Toronto, received $11,305 for preparation of plans and specifications, etc., to date $24,885, additional plans $710.	400,000	396,487
Woodstock—Public building Expenditures on this project to date were $191,390. Site purchased from: J. B. Bickerton $49,970, interest $249; Daniel Gilchrist Murray, John Piper Murray and Bank of Montreal, $51,000; G. O. Tatham $38,500, interest $1,160, taxes $285; Woodlond Beverages Limited $31,000 less $1,000 held until vacant possession is given. Legal fees: Lorne E. Dowe, Woodstock, Ont. $1,252.	181,500	172,936
	(13)$ 5,407,417	$ 4,397,285

Vote 40 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Manitoba

	Allotments	Expenditures
Boissevain—Customs and Immigration buildings—Repairs and improvements Contract: The Harper Construction Company Limited $28,908, expenditures $11,391 including holdbacks $570.	35,583	11,498
Fort Garry—Letter carrier depot Expenditures on this project to date were $140,648. Contract: B. F. Klassen Construction Ltd. $116,326, expenditures $114,826 including holdbacks $1,500.	118,500	116,454
Winnipeg—East Kildonan—Letter carrier depot Expenditures on this project to date were $116,831. Contract: The Harper Construction Company Limited $87,172, expenditures $86,320 including holdbacks $750.	90,000	88,151
Winnipeg—West Kildonan—Letter carrier depot Expenditures on this project to date were $132,177. Site purchased from Gladys A. Morris $14,516. Contract: Malcolm Construction Company Limited $100,037, expenditures $99,529 including holdbacks $500.	118,000	116,150
	(13)$ 362,083	$ 332,253

Vote 45 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Saskatchewan

	Allotments	Expenditures
Duck Lake—Public building Expenditures on this project to date were $68,313. Contract (1961-62): C. M. Miners Construction Co. Limited $65,901, expenditures $65,901 (final).	68,000	67,898
North Portal—Customs examining warehouse and improvements to water supply system Expenditures on this project to date were $47,994. Contracts: R. E. Creelman and Sons, $9,802 for construction of a water supply well; expenditures $9,802 (final); (1961-62) Nickolas John Kuster, $42,235 for construction of examining warehouse; expenditures $35,234 including holdbacks $3,523.	47,000	46,713
Regina—Building for Taxation Division—Department of National Revenue—To complete Total expenditures on this project were $998,927. Contract (1960-61): Smith Brothers and Wilson Limited $808,394, expenditures $2,291, to date $808,394 (final). Black, Larson, McMillan and Associates, Regina, received $650 for plans and specifications, etc., to date $40,970 (final).	23,000	3,287

		Allotments	Expenditures
Saskatoon—Federal building—Alterations and repairs—To complete		402,000	396,137
Expenditures on this project to date were $411,866.			
Contract: Piggott Construction Limited $389,356 expenditures $380,737 including holdbacks $3,000. Frank J. Martin, Saskatoon, Sask. received $15,314 for preparation of plans and specifications, etc. to date $30,978.			
Shellbrook—Public building		60,000	59,625
Expenditures on this project to date were $60,105.			
Contract: W. C. Wells Construction Company Limited $97,197 expenditures, $58,221 including holdbacks $2,911.			
	(13)	$ 600,000	$ 573,660

Vote 50 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Alberta

		Allotments	Expenditures
Calgary—Building for Unemployment Insurance Commission		101,150	923
Project deferred pending possible leaseback arrangement.			
Appraisal fees: J. C. Leslie & Co. Ltd., Calgary, Alta., $923.			
Calgary—Federal building—Alterations and repairs—To complete		44,000	38,910
Expenditures on this project to date were $141,293.			
Contract (1961-62): Bird Construction Company Limited $141,196, expenditures $38,910 to date $141,196 (final).			
Edmonton—Postal Terminal—Addition and alterations		300,000	49,068
Expenditures on this project to date were $499,143.			
Site for Postal Terminal "A" purchased from: Alberta Tire and Retreading Company Limited, $17,409; Tom Dudka, $15,000 (advance payment); K. C. Stanley and Company, Aberdeen and Groves, Edmonton, received $15,000 for preparation of plans and specifications.			
High Prairie—Public building		133,100	132,996
Expenditures on this project to date were $145,410.			
Contract: Forest Construction Ltd. $151,289, expenditures $119,455 including holdbacks $5,973; Williams and Milton, Calgary, Alta. received $8,888 for plans and specifications, etc. to date $10,263.			
Raymond—Public building		35,000	33,045
Expenditures on this project to date were $38,546.			
Contract: Getkate Masonry Construction Ltd. $29,206, expenditures $29,206 (final).			
	(13)	$ 613,250	$ 254,942

Vote 55 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—British Columbia

		Allotments	Expenditures
Aldergrove—Public building		47,042	47,042
Total expenditures on this project were $55,885.			
Contract: Teck Construction Ltd. $43,312, expenditures $43,312 (final).			
Gibsons—Public building		38,867	38,867
Total expenditures on this project were $45,909.			
Contract: W. J. Dick Ltd. $34,294, expenditures $34,294 (final).			
Kamloops—Public building		122,948	122,948
Expenditures on this project to date were $375,199.			
Contracts: Aubrey and MacKinnon, Kamloops, B.C. $40,500 for the design, preparation of plans and specifications, etc. expenditures $29,552, Smith Brothers and Wilson Limited $794,544, expenditures $93,031 including holdbacks $607.			

	Allotments	Expenditures
Prince Rupert—Public building	574,522	574,522
Expenditures on this project to date were $595,818.		
Contract (1961-62): Commonwealth Construction Company Limited $703,524, expenditures $559,515 including holdbacks $27,976. Alan W. Gray (formerly Alan Gray, Stilwell and Lobban), Vancouver, received $11,124 for plans and specifications, etc. to date $32,176.		
Vancouver—Building for Inspection Service, Department of Trade and Commerce	245,833	245,833
Expenditures on this project to date were $292,075.		
Contract: Bennett and White Construction Company Limited $383,779, expenditures $239,163 including holdbacks $11,958. Alexander B. Leman, Don Mills, Ont. received $1,899 for plans and specifications.		
Vancouver—Building for Unemployment Insurance Commission and Postal Station "C"—To complete	739,955	739,955
Expenditures on this project to date were $948,210.		
Site purchased from: B.C. Subdivision Investments Limited $21,450 (including advance payment of $17,000 in 1961-62), interest $696 and taxes $115; Albert Edward Munday and Bertha Munday, $21,450 (including advance payment of $17,000 in 1961-62), interest $1,016 and taxes $105; Zilpha Elvira Weaver $20,900 (including advance payment of $16,000 in 1961-62), interest $224 and taxes $212.		
Contract (1961-62): Burns & Dutton Concrete and Construction Company Limited $755,425, expenditures $701,072, to date $730,925 including holdbacks $36,546. Clive D. Campbell, Victoria, in association with Gerald Hamilton & Associates, Vancouver, received $20,616 for plans and specifications, etc. to date $45,297.		
(13)	$ 1,769,167	$ 1,769,167

Vote 70 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Improvements generally—Not more than $25,000 to be expended on any one project without the approval of Treasury Board

	Allotments	Expenditures
Ottawa	197,000	195,702
Other than Ottawa	303,000	300,420
(13)	$ 500,000	$ 496,122

Details of expenditures follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Ottawa

Confederation Heights 50,380

Contracts: for installation of cooling equipment in the Cafeteria building, Canadian Comstock Co. Ltd. $9,190; for addition to ventilation systems in the Post Office Headquarters building, Canadian Comstock Co. Ltd. $39,322. Shore & Moffat & Partners, Toronto received $1,769 for plans and specifications.

Booth Street development 43,906

The Bell Telephone Company of Canada received $8,192 for replacement of aerial, etc.; Dominion Electric Protection Co. $1,094 for removing aerial cable and installation underground; Ottawa Hydro Electric Commission $11,414 for supplying and installing new street lighting system, etc. Landscaping by the National Capital Commission $5,376 at the Administration building and $17,830 at the Surveys and Mapping building.

Elgin building 17,217

Contract for demolition of building: Greenspoon Brothers Ltd. $17,217.

Forest Products Laboratory 5,040

National Capital Commission received $5,040 for construction of connecting link from Forest Products parking area to the Central Mortgage and Housing Corporation parking area.

Geological Survey building 6,155

H. G. Francis & Sons Ltd. received $2,062 for supply and installation of an exhaust system; Landscaping by the National Capital Commission $4,093.

	Allotments	Expenditures
K. W. Neatby building		27,368
Contract (1961-62) for alterations: Able Construction Company Limited $82,249, expenditures $27,368, to date $82,249.		
Parliament building		21,960
Contract for emergency power in Centre block: Metropole Electric Inc. $21,960.		
Tunney's Pasture		13,156
Contracts: (1961-62) for installation of a fire hydrant: Thomas Fuller Construction Co. (1958) Limited $19,600, expenditures $2,500, to date $19,600; for alterations to Finance building computer centre: Leslie Stratford Cut-Stone and Construction Company Limited $108,018, expenditures $4,691, to date $108,018.		
Generally		10,520
		195,702
Other than Ottawa		
Port au Port, Nfld., Post Office building		377
Contract (1961-62) for additions and alterations: Cotter & MacIsaac $7,951, expenditures $377, to date $7,951.		
St. Anthony, Nfld., Federal building		9,500
Contract for installation of water and sewer facilities: Northern Equipment Associates $9,500.		
St. John's, Building No. 3, Naval Dockyard		19,543
Contract for boiler installation etc.: C. A. Hubley Limited $19,500.		
Asbestos, Que., Post Office building		12,160
Contract for courtyard facilities: Leo Nadeau $12,160.		
Quebec, Louise Embankment		14,800
Contract for demolition of Old Immigration building: Marcel Legare $14,800.		
Barrie, Ont., Federal building		500
Contract for construction of retaining wall and fence: Edward B. Doran $8,200; expenditures $500, to date $8,200.		
Barry's Bay, Ont., Post Office building		13,389
Contract for addition, alterations and repairs: R. G. Reinke Sons Limited $13,389.		
Carleton Place, Ont., War Supply Agency Centre building		28,620
Contract (1961-62) for construction of building: M. Sullivan & Son Limited $224,117, expenditures $22,780, to date $224,117 and $4,542 for additional rock excavation.		
Dunnville, Ont., Federal building		26,897
Contract for alterations: D. W. McPherson $26,897.		
Kemptville, Ont., War Supply Agency Centre building		14,282
Contract (1961-62) for alterations: Angus L. MacDonald Construction Limited $221,219, expenditures $13,574, to date $212,199.		
Rexdale, Ont., Post Office building		1,569
Contract (1961-62) for paving: Menary Asphalt Paving Ltd. $11,369, expenditures $1,569, to date $11,369.		
Toronto, Dominion Public building		6,446
Contract for installation of fire alarm system: Dominion Fire & Burglary Alarms Ltd. $6,108.		
Windsor, Ont., Income Tax building		7,950
Contract for installation of an electrically supervised fire alarm system: Scott Electrical Contractors Limited $7,950.		
Emerson, Man., Customs building		150
Contract (1961-62) for alterations and installations of new fire escape: B. F. Klassen Construction Ltd. $7,279, expenditures $150, to date $7,279.		
Coutts, Alta., Department of Citizenship and Immigration		375
Contract for installation of sewer and water services in staff houses: Nelson's Plumbing & Heating $8,250, expenditures $8,250, of which the Department of Citizenship and Immigration paid $1,125 and the Department of National Revenue $6,750.		
Pacific Highway, B.C., Customs and Immigration building		4,020
Contract (1961-62) new by-pass road and alterations to existing road and parking area: Commonwealth Construction Company Limited $15,047, expenditures $4,020, to date $15,047.		
Rossland, B.C., Federal building		25,466
Contract (1961-62) for alterations: Fame Brick Construction Ltd. $31,659, expenditures $25,466, to date $31,659.		
Terrace, B.C., Federal building		17,993
Contract (1961-62) for construction of an addition: Nor-Pine Construction Company Limited $27,358, expenditures $17,654, to date $26,419.		

Vancouver, University of British Columbia laboratory	6,998
General Refrigeration Engineering Ltd., Vancouver, received $4,652 to remove and relocate cooler control room door to new position, etc. Edward Simons, consulting engineer, San Francisco, Cal., U.S.A. received $1,390 re the humidity and temperature controlled rooms of the Forest Products Laboratory located on the campus. Survey work: Thompson, Berwick & Pratt, Vancouver, $751.	
Whitehorse, Y.T., Federal housing	15,589
Contract for landscaping, Conniston Construction Co. Ltd. $9,229; moving two prefabricated houses, 918 Construction Limited $6,360.	
Generally	73,796
	300,420
	$ 496,122

Vote 75 Maintenance and operation of public buildings and grounds

			Allotments	Expenditures
	OTTAWA			
	Continuing establishment, including $600,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	7,394,000	7,393,439
	Casuals and others and overtime	(1)	313,529	313,528
	Allowances	(2)	4,028	4,027
A	Professional and special services	(4)	658,968	658,967
	Travelling expenses	(5)	20,034	20,033
B	Moving government departments and services	(6)	158,562	158,562
	Freight, express and cartage	(6)	3,710	3,709
	Telephones and telegrams	(8)	719	719
	Office stationery, supplies and equipment	(11)	8,749	8,748
C	Materials and supplies	(12)	1,766,132	1,766,132
D	Repairs and upkeep of buildings, including materials required therefor	(14)	1,997,288	1,997,288
E	Rents	(15)	2,995,856	2,995,856
F	Acquisition of equipment	(16)	110,006	110,006
	Repairs and upkeep of equipment	(17)	35,823	35,822
G	Rental of sound reinforcing equipment for the House of Commons and Senate	(18)	46,924	46,923
H	Municipal or public utility services	(19)	1,631,988	1,631,987
	Unemployment insurance contributions and other personal benefits	(21)	296	295
	Sundries	(22)	620	620
			17,147,232	17,146,661
	OTHER THAN AT OTTAWA			
	Continuing establishment	(1)	10,669,000	10,658,596
	Casuals and others and overtime	(1)	490,000	416,473
	Allowances	(2)	38,060	38,060
I	Professional and special services	(4)	1,496,500	1,496,500
	Travelling expenses	(5)	19,950	11,774
	Moving government departments and services	(6)	90,000	72,461
	Freight, express and cartage	(6)	34,200	30,682
	Telephones and telegrams	(8)	55,000	53,742
J	Materials and supplies	(12)	2,280,000	2,017,598
K	Repairs and upkeep of buildings, including materials required therefor	(14)	3,120,381	3,059,069
L	Rents	(15)	4,936,652	4,936,652
M	Acquisition of equipment	(16)	115,000	107,777
	Repairs and upkeep of equipment	(17)	39,400	37,465
	Municipal or public utility services	(19)	3,732,525	3,732,524
	Unemployment insurance contributions and other personal benefits	(21)	6,500	3,980
	Sundries	(22)	12,000	2,837
			27,135,168	26,676,190
	Total, maintenance and operation of public buildings and grounds		$44,282,400	$43,822,851

A *Ottawa—Professional and special services*—Contracts of $5,000 or over, expenditures on which were final unless stated otherwise, follow:

Interior cleaning—

Acme Services and Maintenance Company (Colonel By Towers) $14,256, expenditures $7,128.

Allied Building Services Limited (Kent-Albert building) $36,127, expenditures $18,274, (Sir Charles Tupper building) $124,896, expenditures $62,448.

Mercury Maintenance Company Limited (Post Office laboratory and workshop buildings) (1961-62) $10,335, expenditures $5,278, to date $10,335.

Ontario Building Cleaning Co. Ltd. (Sir Charles Tupper building) (1960-61) $135,960, expenditures $7,828, to date $135,960; (Three new buildings, Post Office Department, Confederation Heights) (1961-62) $94,920, expenditures $48,727, to date $78,390, (Trade & Commerce building) (1961-62) $116,226, expenditures $58,218, to date $116,226, including holdbacks, $2,325; (Unemployment Insurance Commission building) $12,960, expenditures $5,670.

Sanco Limited (Insurance building) (1960-61) $13,251, expenditures $624, to date $13,251, (Postal Station "E") $12,360, expenditures $6,180, (Income Tax Computer Centre) $50,880, expenditures $19,191; (Surveys and Mapping building) (1960-61) $174,110, expenditures $80,517, to date $174,110, including holdbacks $3,482.

Quebec Window & Interior Cleaning Company Limited (Veterans Memorial East building) $99,840, expenditures, $49,920.

Window cleaning—

Quebec Window & Interior Cleaning Company Limited (Government buildings) (1960-61) $216,492, expenditures $7,160, to date $216,492 of which $12,365 was charged to the other than Ottawa allotment for professional and special services.

Sanco Limited (Government buildings) $199,920, expenditures $117,287 of which $8,264 was charged to the other than Ottawa allotment for professional and special services.

Other charges were for:—protection services $96,126 of which $29,381 was paid to the Canadian Corps of Commissionaires and $65,690 to the Dominion Electric Protection Company; vermin control, deodorizer services, roller towel service, $32,520; sundry expenditures $44,135.

B *Ottawa—Moving government departments and services*—Contracts of $5,000 or over: for moving from Temporary building No. 1 to new Computer Centre, Fournier Van & Storage Ltd. $5,550; for moving of furniture and equipment from various locations to the Surveys and Mapping building: (1960-61) Hurdman Bros. Limited $192,381, expenditures $2,000, to date $192,381; for moving from Blackburn building and 321 Palace Street, Eastview, to the Post Office building, Confederation Heights, Tippet Richardson (Ottawa) Limited $5,060; for moving specimens from the Cote and Auditorium buildings to the Victoria Museum, D. J. White Cartage $6,100; for moving museum specimens from the Cote building, Hull, Que., to the Victoria Museum, D. J. White Cartage $5,995.

C *Ottawa—Materials and supplies*—Expenditures comprised: flags and decorations $33,243, heating $1,230,075, electric bulbs $154,821, uniforms and caps $12,323, supplies for—char service $211,326, Rideau Hall $27,803, miscellaneous $96,541.

D *Ottawa—Repairs and upkeep of buildings, etc.*—Expenditures of $5,000 or over follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Archival Records Storage—Tunney's Pasture	$ 5,493
Blackburn	4,904
Contract (1961-62) for alterations: Doran Construction Company (1960) Limited $47,180, expenditures $3,612, to date $47,180.	
552 Booth Street	17,821
555 Booth Street	18,264
Contract for alterations: Capital Enterprises $11,399.	
568 Booth Street	10,806
569 Booth Street	31,601
Contract for installation of partitions: Beaudoin Construction Limited $6,943.	
588 Booth Street	15,457
Contract for alterations: A. Lanctot Construction Company Ltd. $6,861.	
601 Booth Street	27,231
Bureau of Statistics—Tunney's Pasture	27,573
Contract for metal partitions: Beaudoin Construction Limited $6,243.	
Canadian-Woods	27,751
Cartier Square—Militia Store	50,866
Contract for alterations: J. R. Statham Construction Limited $44,563.	
Central Experimental Farm	80,963
Central heating plant—Booth Street	6,741
Central heating plant—Cliff Street	17,106
City roads and bridges and National War Memorial	36,500
Contract for renovations to Plaza lighting system: R. E. Ferguson Ltd. $5,890.	

Confederation 35,581
Contracts for alterations: Beaudoin Construction Limited $6,343; Capital Enterprises $6,200.
Connaught 19,020
Daly 26,199
Contract for alterations: Russ Wilson Company Limited $12,541.
East Block 24,304
Contract for emergency lighting: Stanley G. Brookes Ltd. $6,750.
Finance—Tunney's Pasture 8,863
Contract for supply and installation of partitions: Beaudoin Construction Limited $5,173.
Food and drug laboratory—Tunney's Pasture 23,396
Forest Products laboratory 22,288
Geodetic Survey 34,347
Contract (1961-62) for alterations: Able Construction Company Limited $62,316, expenditures $30,490, to date $62,316.
Geological Survey 27,231
Contract for alterations: Capital Enterprises $14,450.
35 George Street 12,513
Contract for alterations: R. & R. Construction $11,088.
Hunter 16,792
Hygiene laboratory—Tunney's Pasture 24,840
Contract for installation of new elevator: Beaudoin Construction Limited $18,599.
Jackson 24,017
Justice 15,301
Contract for interior alterations: Beaudoin Construction Limited $5,343.
Kaladar 10,338
Contract (1961-62) for alterations: M. J. Lafortune Construction Limited $75,739, expenditures $9,528, to date $75,739.
Kent-Albert 19,695
Contract for alterations: Louis G. Fortin Construction $11,600.
Langevin 5,676
Lorne 17,966
Mines 5,480
Mortimer 7,326
National Defence—Building "A" 50,866
Contract for interior painting: Planned Renovators Limited $34,567.
National Defence—Building "B" 20,480
Contract (1961-62) for redecorating interior: Presley Painting & Decorating Co. Ltd. $26,175 expenditures $10,581, to date $26,175.
National Defence—Building "C" 11,553
National Research Council 10,416
Contract for installation of hot water tanks: Rideau Plumbing & Heating Ltd. $5,300.
Norlite 14,587
Old Printing Bureau 7,130
Parliament 122,728
Contracts: for replacement of windows at the Centre Block: Beaudoin Construction Limited $27,612; for repairs to roof Centre Block: T. P. Crawford Limited $7,748; for alterations to power supply Centre Block: Metropole Electric Inc. $6,362; for plumbing alterations Centre Block: Ottawa Plumbing & Heating Limited $8,542.
Postal terminal 18,357
Regent 5,277
Rideau Hall 60,662
Contract for installation of new heating system, phase 1: A. Lanctot Construction Company Limited $35,780.
Riverside Drive—Heating Plant 39,795
Riverside Drive—Post Office building 21,313
Riverside Drive—Recreational Association Centre 12,348
Riverside Drive—Sir Charles Tupper 27,361
Riverside Drive—Telecommunications building 6,827
Riverside Drive—Testing Laboratory 6,326
Royal Canadian Mint 12,773
R.C.M.P. headquarters 33,982
Contract (1961-62) for alterations to windows: Beaudoin Construction Limited, $63,996; expenditures, $8,600; to date, $63,996 (amends reporting in Public Accounts, 1961-62).
Science Service 26,285
1010 Somerset—Plouffe Park 55,519
Contract for alterations to main building: Capital Enterprises $23,450.

Supreme Court 17,258
Contract (1961-62) for repairs to the existing roof and roadway: J. G. Tompkins & Company $14,730; expenditures $1,201, to date $14,730.

Surveys and Mapping 31,601
Contracts for installation of partitions: Beaudoin Construction Limited $6,943; for supply and installation of an emergency lighting system: Corrigan Electric $5,085.

Temporary No. 2 12,570

Temporary No. 5 9,862

Temporary No. 8 40,236
Contracts: (1961-62) L. Zuccarini Ltd., for alterations $52,077; expenditures $13,215, to date $52,077 (amends reporting in Public Accounts, 1961-62); for alterations $5,468.

Trade and Commerce 49,842
Contracts: Beaudoin Construction Limited, for alterations $7,683; for alterations $6,573; for supply and installation of an emergency lighting system: Corrigan Electric $6,840.

Veterans Memorial 44,563
Contracts for emergency repairs to eavestroughs: Beaudoin Construction Limited $7,116; for supply and installation of an emergency lighting system: Corrigan Electric $7,825.

Virus laboratory—Tunney's Pasture 5,076

Victoria Memorial Museum 10,786

Vimy 14,663
Contract (1961-62) for installation of heating and ventilating units: Elihu Edelson Limited $12,878, expenditures $3,863, to date $12,878.

West Block 5,035

Generally
Contracts for elevator maintenance: J. & E. Hall (Canada) Limited $34,170; Otis Elevator Company Limited $159,865; Turnbull Elevator Co. Limited $37,544.

E *Ottawa—Rents*—Rentals for space occupied by the Government Service at Ottawa for the fiscal year, or during the periods shown, are listed below. The comparable figure for the fiscal year 1961-62 was $2,766,121.

Landlord	Building	Space occupied sq. ft.	Expenditures
J. Ages and A. Sherman	Sovereign (Apr.-July)	16,436	4,107
Air Chute Realty Limited	MacKenzie (Apr.-June)	24,490	8,250
Albert Realties Limited	Holden	28,321	52,129
Bank of Canada	British American Bank Note	8,600	20,285
Bank of Canada	Canadian Bank Note	100,000	50,000
Bank of Canada	245A Sparks Street	30,200	33,018
Billcliff Limited	1517 Laperriere Street	16,000	20,000
Henry Birks & Sons Limited	Birks	21,225	52,500
R. L. & R. Blackburn Limited	Blackburn	72,356	144,143
R. L. & R. Blackburn Limited	Motor and Annex	51,236	103,604
Estate of C. Jackson Booth	Booth	24,525	67,161
Estate of C. Jackson Booth	Transportation	23,478	56,763
Estate of J. C. Brennan	Trafalgar	17,645	39,966
Brouse Holdings	Imperial	10,600	35,849
La Caisse Populaire Notre Dame d'Eastview Limitee	235 Montreal Road	4,612	9,979
R. Campeau and Alban Cadieux	Colonel By Towers	13,700	79,950
Canadian General Electric Company Limited	175 Richmond Road	15,000	17,420
Canadian Legion of British Empire Service League	465 Gilmour Street	21,570	61,216
Canadian National Railway Company	Union Station	34,500	77,625
A. B. Carswell	Carswell	8,200	9,840
J. Cipera	Sovereign (Aug.-March)	16,436	6,064
Cityvale Plaza	1383 Clyde Ave.	4,200	5,746
Commonwealth Properties of America Inc.	Copacabana Club (Apr.-May)	17,124	3,572
J. E. Copeland	Copeland	51,940	118,000
G. E. Crain	270 Carling Ave.	5,800	13,340
Lionel Damphousse	321 Palace Street	10,224	15,060
Lionel Damphousse	Ste. Anne Street	9,903	19,850
Excelsior Life Insurance Co.	270 Laurier Ave. West	6,131	14,253
Fairway Realty	1501 Carling Ave.	23,000	54,334

Landlord	Building	Space occupied sq. ft.	Expenditures
Famous Players Canadian Corporation Limited	Capitol Theatre (Apr.)	5,000	729
Federal Appliances Ltd.	Crawley (Feb.-Mar.)	5,500	2,246
Foster Realty Company Limited	Bolodrome	13,984	20,736
Garco Holdings Limited	Garland	44,000	54,535
Jeanne Grant	Grant	10,800	15,750
Great Universal Stores of Canada Limited	47 Young Street	14,000	13,800
Grey Nuns of the Cross	Hurdman's Bridge	49,115	44,900
A. J. Hulter	Hope (Sept.-Mar.)	3,930	6,163
Imperial Optical Company Limited	246 Queen Street	7,500	15,000
Institut Canadien Francais de la Cite d'Ottawa	316 Dalhousie Street	8,545	16,728
Kaladar Realty Co. Ltd.	Kaladar	76,000	88,500
J. G. Kelly	Dundas Street	20,000	50,000
Lumor Interests Limited	102 Bank Street	14,100	31,725
Major Hill Realties Limited	51 Besserer Street	16,169	26,276
Major Hill Realties Limited	7 Murray Street (Apr.-June)	16,454	4,114
Martin Investments (Ontario) Limited	Robinson	30,900	70,154
L. Mayzel	Albert, Kent and Slater Streets	93,941	197,697
L. Mayzel	Ottawa Car & Aircraft	85,939	154,000
Rosemond McDougal	529 Sussex Street (Apr.-July)	5,554	3,240
McFarlane Properties	Imperial Garage	15,600	15,600
Metcalfe Realty Company Limited	Fuller	20,183	80,000
Metcalfe Realty Company Limited	Metcalfe	34,185	171,084
Metropolitan Stores Limited	Arcade (Apr.-Aug.)	8,000	4,000
R. Morel	297 Dupuis Street	13,052	25,704
National Capital Commission	7 Murray Street (July-Dec.)	16,454	8,227
National Defence Employees Assoc.	330 McLeod Street	15,500	38,546
O'Connor Realties Limited	Empire	12,543	35,184
Charles Ogilvy Limited	Nicholas and Besserer Streets	13,175	36,121
Orme Bannon Ltd.	Crawley (Apr.-Jan.)	5,500	11,229
Ottawa Plumbing and Heating Limited	953 Somerset Street West	3,104	5,432
R. Palef and R. Seguin	116 Lisgar Street	19,675	74,765
Rideau Sussex Bldg. Co. Ltd.	Plaza	4,200	11,979
Pebb Enterprises Limited	1729 Bank Street (Jan. 18-Mar. 31)	8,543	9,366
Postit Co. Ltd.	860 Bank Street	29,705	36,000
Rideau Club	10 Metcalfe Street	5,274	10,500
I. Rosenberg	338 Somerset Street West (Oct. 15-Mar. 31)	7,155	2,316
Murray Rosenblood and Abraham Isaac Rosenberg	255 Argyle Ave.	40,600	78,225
Royal Bank of Canada	Royal Bank Chambers	11,225	12,355
J. Saxe	75 Sparks Street	4,950	13,160
S. W. Schoen & Co. Limited	Keyes Supply	29,353	36,000
H. Shenkman	479-489 Bank Street (Apr.)	38,876	3,906
Sheridan Investments	Majestic Building	17,480	58,644
Sovereign Realty Co. Limited	219 Queen Street	2,575	6,324
Sperry Gryoscope Company of Canada Limited	45 Spencer Street	22,000	26,583
Teron Construction Corp. Ltd.	219 Argyle Ave.	25,730	89,614
Throughway Rentals	1568 Carling Ave.	3,608	9,988
Kathleen A. VanDuyse	340 Queen Street	15,200	17,250
Vimy Realty Company Limited	Vimy and Annex	26,500	24,848
J. Wallace, A. Elmslie and R. Fennel Price	Lowe Martin (Apr.-Dec.)	14,107	13,125
Rentals, 15, each at a rate of less than $5,000 per annum			19,464
Total rentals			$ 2,995,856

F *Ottawa—Acquisition of equipment*—Included the purchase of 14 air conditioning units $6,540, 450 metal containers $3,712, 150 mop wringers $1,867, 3 motor vehicles $5,421, 12 floor polishing and scrubbing machines $2,208, 15 portable steel scaffolds $1,881, time control equipment $1,565, 100 utility carts $3,750, 44 vacuum cleaners $7,504, venetian blinds $5,826, 72 water coolers $9,704.

G *Ottawa—Rental of sound reinforcing equipment for the House of Commons and Senate*—Under agreement, The Bell Telephone Company of Canada was paid $9,501 and Cossor (Canada) Limited $37,422 for the rental and operation and maintenance of the sound reinforcing system in the House of Commons.

H *Ottawa—Light, power, water and other public and municipal services*—For the following buildings, etc., the expenditures for electric current in each case exceeded $5,000: 555 Booth Street $152,452, Bureau of Statistics $132,531, Canadian Bank Note $7,662, Canadian-Woods $13,447, Central Experimental Farm $101,736, Central Heating Plant $11,521, Central Heating Plant—Riverside Drive $123,121, Connaught $11,374, Daly $9,140, East Block $9,188, Forest Products Laboratory $12,470, Hunter $14,428, Jackson $21,499, Justice $9,305, Langevin Block $5,660, Lorne $33,596, Mortimer $5,833, National Defence—Building "A", $14,956, Building "B", $12,838, Building "C", $15,244, National Research—Sussex Drive $38,316, National Revenue—Tunney's Pasture $8,361; Ottawa Car and Aircraft $8,252, Ottawa District Office—Plouffe Park $18,182, Postal Station "B", $5,800; Postal Terminal $12,673, Old Printing Bureau $14,658, R.C.M.P. Headquarters $16,527, Supreme Court $9,885, Temporary No. 2, $8,059, Temporary No. 3, $9,444, Temporary No. 4, $5,831; Temporary No. 5, $6,068, Temporary No. 6, $9,902, Temporary No. 8, $18,669, Trade and Commerce $20,234, Veterans Memorial $22,153, Victoria Memorial Museum $10,092; various buildings on the north side of Wellington Street between East Block and New Supreme Court Building, inclusive, $51,347.

For the following buildings the expenditures for water and water rates in each case exceeded $5,000: Ancillary—Riverside Drive $27,151, 555 Booth Street $7,684, 562 Booth Street $7,700, 601 Booth Street $9,232, Central Experimental Farm $54,269, Central Heating Plant—Cliff Street $8,286, Central Heating Plant—Tunney's Pasture $46,301, Confederation, $8,680, Connaught $8,870, East Block $27,675, Jackson $8,709, National Defence—Building "A", $7,549, Building "B", $6,446, National Research—Sussex Drive, $37,963; Old Printing Bureau, $15,885; R.C.M.P. Headquarters, $7,470; Royal Canadian Mint $12,977, Surveys and Mapping $10,069, Temporary No. 3, $8,924, Temporary No. 8, $6,800, Veterans Memorial $6,112.

I *Other than Ottawa—Professional and special services*—Expenditures comprised: window cleaning $148,782, other cleaning $1,203,356, protection services $53,062 of which $12,965 was paid to the Canadian Corps of Commissionaires, sundries $91,300.

Contracts of $5,000 or over, expenditures on which were final unless stated otherwise, follow:

Window cleaning—

Banner Building Maintenance (Vancouver) $17,516, expenditures $8,676.

City Window Cleaning Company of Hamilton Limited (Hamilton, Ont.) (1961-62) $11,590, expenditures $5,795, to date $10,624.

McGill Window Cleaning Company (Montreal) $33,120, expenditures $16,019.

New York Window Cleaning Company Limited (Toronto) (1961-62) $29,114, expenditures $14,577, to date $29,114.

A. S. Piper & Sons (Winnipeg) (1961-62) $27,899, expenditures $15,399, to date $27,899.

Quebec Window & Interior Cleaning Company Limited (Hull) (1960-61) $216,492 of which $204,127 was charged to the Ottawa allotment for professional and special services.

Sanco Limited (Hull) $199,920, expenditures $117,287 of which $109,023 was charged to the Ottawa allotment for professional and special services.

Standard Window Cleaning Co. (Saint John, N.B.) (1961-62) $17,179, expenditures $8,523, to date $17,179.

Streakless Window Services Limited (Halifax) $8,033.

Other cleaning—

Allied Building Services Limited (Montreal Customs Examining Warehouse) $106,000, expenditures $53,000.

Automatic Venetian Blind Laundry Ltd. (Montreal) $14,424, expenditures $7,212.

Beaver Master Services Limited (Montreal Unemployment Insurance building) (1960-61) $44,904, expenditures $68, to date $44,904.

Ed's Cleaning Services (Montreal Unemployment Insurance Commission building) $42,984, expenditures $21,492.

Empire Maintenance Services Limited (Montreal National Revenue building) (1961-62) $125,166, expenditures $61,437, to date $125,166.

Entretiens Industriels & Sanitaires Orleans Enr. (Quebec Pollack building) $24,300, expenditures $12,150.

Gordon A. MacEachern Ltd. (Toronto MacKenzie building) $193,354, expenditures $96,677.

Modern Building Cleaning Service of Canada Limited: (Wolfe's Cove) (1961-62) $60,910, expenditures $32,434, to date $60,910, London New Postal Terminal $62,448, expenditures $19,515, Winnipeg General Post Office (1961-62) $323,256, expenditures $161,628, to date $323,256, Saskatoon New Post Office (1961-62) $43,875, expenditures $26,964, to date $43,875, Vancouver General Post Office $306,096, expenditures $153,048, Vancouver New Customs building $68,160, expenditures $34,080.

J *Other than at Ottawa—Materials and supplies*—Expenditures comprised: heating $1,312,058, caretakers' supplies $408,155, electric bulbs $201,369, fire extinguisher refills $5,029, sundries $90,987.

K *Other than at Ottawa—Repairs and upkeep of buildings, etc.*—Expenditures of $5,000 or over follow.

Expenditures on contracts were final in the current fiscal year except where stated otherwise:

London, England

London	
Canada House	12,517
Grosvenor Square	46,434

Newfoundland

Carol Lake	5,053
St. John's	
Fort Pepperrell building No. 102	17,985
Contract for additions and alterations: Coast to Coast Painters Ltd. $17,810.	
Fort Pepperrell building No. 223	40,015
Contract for additions and alterations: Newfoundland Engineering and Construction Company Limited $39,411.	
Fort Pepperrell building No. 301	42,215
Contract for additions and alterations: Coast to Coast Painters Ltd. $41,170.	
Fort Pepperrell building No. 302	35,320
Contract for additions and alterations: Benson Builders Limited $35,295.	
Fort Pepperrell building No. 303	44,920
Contract for additions and alterations: Benson Builders Limited $44,453.	
Naval dockyard	9,099
Post Office	6,205
Sir Humphrey Gilbert building	8,955
Western Bay, Post Office	7,034
Contract for alterations and repairs: Gordon Burden $6,859.	

Nova Scotia

Halifax	
Public building	28,052
Ralston building	13,665
Liverpool, Public building	11,282

Prince Edward Island

Charlottetown, Public building	13,238

New Brunswick

Moncton, Public building	54,119
Contract for alterations: Century Construction Limited $47,546.	
Saint John	
Customs building (new)	7,856
Customs and Immigration building	30,603
Contract (1961-62) for alterations: Maritime Waterproofing & Contracting Company Limited $40,158, expenditures $30,055, to date $40,158.	
Public building	23,767
Contract for repointing and repairs to brickwork: Vincent Construction Co. Ltd. $8,089.	

Quebec

Chicoutimi, Public building	9,233
Hull	
Connor building	5,389
National Printing Bureau	51,578
Contract for protective lining for storage tanks: Beaudoin Construction Limited $5,536.	
Huntingdon, Public building	5,746
Montmagny, Public building	7,323
Contract for repainting interior: Jean-Paul Bouchard $6,585.	
Montreal	
Charpentier building	6,416
1631 Delorimier Street	26,971
Contract for supply and installation of aluminum storm windows and screens in buildings Nos. 3 and 4: Alsco Montreal Inc. $18,578.	

Quebec—Concluded

Montreal—*Concluded*

Examining warehouse (new) 38,964
Contracts: (1961-62) for modernization of elevator: Otis Elevator Company Limited $28,765, expenditures $2,876, to date $28,765; for installation of a counter and new canteen on the fifth floor: J. R. Robillard Limitee $42,903, expenditures $4,575, to date $42,903.

International Aviation building 6,962
Instalment payments to the Canadian National Railways for alterations of the fifth to the tenth floors, inclusive, estimated to cost $251,745, as authorized by P.C. 540, February 1, 1951, in accordance with terms of lease authorized by P.C. 420, February 1, 1949, were $12,587; interest at 3 per cent per annum was $2,738, of which the Department of External Affairs paid $1,402 and the International Civil Aviation Organization $6,961. Payments to date: instalments $163,634, interest $66,367.

National Film Board building 29,524
Contract for alterations: J. M. Cote $8,330.

National Revenue building 30,352

Postal station "B" (new) 14,448
Contract for repointing and cleaning masonry: Allied Building Services Limited $6,300.

Postal station "H" 6,420

Postal station "Jacques-Cartier" 6,170

Postal station "Snowdon" 2,570
Contract (1961-62) for alterations: Hiland Limited $17,404, expenditures $870, to date $17,404.

Postal terminal 61,361
Contracts: for partitions and doors: Jean-Marie Cote $17,685, expenditures $8,892, including holdbacks $889; for new mechanical doors: Prieur Entreprises Inc. $20,100, expenditures $12,000, including holdbacks $1,200.

1441 St. Urbain Street 11,258

Pointe-au-Pic, Public building 5,987

Port Alfred, Public building 6,915

Quebec

Citadel, Governor General's quarters 5,623
Contract (1961-62) for alterations: Roger Vezina, $22,872, expenditures $500, to date $22,872.

Postal terminal 10,027

Post Office "Uptown" 19,695
Contract for alterations: Maurice Laverdiere $8,086.

Wolfe's Cove 50,445
Contract for alterations: C. Jobin Limitee $18,959.

Rimouski, Public building (old) 3,966
Contract (1961-62) for lock boxes and alterations: Fernando Belanger $10,456, expenditures $2,031, to date $10,456.

Sherbrooke, Public building 19,846

Three Rivers, Public building 7,261

Valleyfield, Post Office 6,793

Ontario

Brampton, Public building 15,856
Contract for alterations: James Andrew Pace $14,461.

Fort William, Public building 5,055

Hamilton

National Revenue building 8,930

Public building 38,601
Contract for repairs to parapet wall: Wilchar Construction Limited $23,500.

Kingston

Public building 5,493

Kirkland Lake, Public building 1,627
Contract (1960-61) for alterations: Hill-Clark-Francis Limited $54,473, expenditures $1,000, to date $54,473.

London

Public building 16,195

New Liskeard, Public building 13,602
Contract for alterations: Tri-Town Construction Ltd. $12,500.

Newmarket, Public building 2,715
Contract (1961-62) for alterations: H. B. Forfar, $6,107, expenditures $1,817, to date $6,107.

Ontario—Concluded

Perth, Public building	9,208
Contract for alterations: J. P. Statham Limited $9,790, expenditures $8,968, including holdbacks $897.	
Port Arthur, Public building	7,776
Sault Ste. Marie, Public building	6,771
Contract for alterations: George Stone & Sons Limited $6,297.	
Toronto	
City delivery building	25,633
Contract for installation of overhead garage doors: H. C. Barker & Sons Ltd. $7,571.	
Citizenship and Immigration building	9,000
Contract for alterations, etc.: H. C. Barker & Sons Ltd. $7,500.	
Customs House	17,810
Dominion Stores building	21,634
MacKenzie building	42,369
Contract for waterproofing garage floor: Sturgeons Limited $11,384.	
Arthur Meighen building	55,262
Contracts: (1961-62) for erection of movable metal partitions: Taymouth Industries Limited $11,231, expenditures $2,797, to date $11,231 (final) (amends reporting in Public Accounts, 1961-62); for construction of offices and courtroom on eighth floor: Taymouth Industries Limited $19,094.	
Postal station "A"	40,346
Contract for alterations: Kanen Rustscheff $23,274.	
Welland, Public building	14,481
Contract for masonry repairs: R. Timms Construction and Engineering Limited $9,126.	
Wiarton, Public building	5,259
Contract (1961-62) for alterations: Percy Spears $8,544, expenditures $5,094, to date $8,544.	
Windsor, Public building	11,076

Manitoba

Brandon, Public building	5,185
Gimli, Public building	6,846
Contract for alterations and renovations: Arnason Engineering Co. Ltd. $6,709.	
Winnipeg	
Commercial building	17,660
Contract for replacement of windows: Henry J. Funk $12,528.	
Examining warehouse	5,379
General Post Office (new)	40,549
Post Office (main)	17,747
Contract for additions and alterations to lighting: Safeway Electric Co. Ltd. $24,750 expenditures $17,725, including holdbacks $1,772.	
Public building	19,583
Contract for alterations to lighting and painting acoustic tile: British Canadian Electric Co. $5,109.	
Unemployment Insurance Commission building	7,565

Saskatchewan

Prince Albert, Public building	11,295
Contract for new double hung windows: H. A. Hawksworth $6,541.	
Regina	
Motherwell building	20,220
Post Office building (main)	21,092
Contracts: for alterations and renovations to the third and fourth floors: Poole Construction Company Limited $18,624; (1961-62) for extension and modifications of the mail sorting equipment: Rapistan Canada Limited, $23,737; expenditures $1,831, to date $23,737.	
Public building (old)	5,309
New Post Office building	6,807
Saskatoon	
Post Office	9,254
Public building	12,996
Yorkton, Public building	6,541

Alberta

Calgary	
Postal terminal	10,448
Public building	16,021
Traders' building	8,615
Edmonton	
General Post Office	7,756
Public building	27,062

British Columbia

New Westminster, Public building	6,606
Quesnel, Public building	14,789
Contract for alterations: Thompson Construction Co. Ltd. $13,133.	
Vancouver	
Alvin Estate building	8,566
Begg building	8,188
Customs building	126,104
Contracts: for cleaning and external repairs: R. D. Bristowe and Associates $11,959; for alterations to eighth and ninth floors: Mainland Installations Ltd. $98,016, including holdbacks $500.	
General Post Office (new)	38,657
Contract for replacement of chains on escalator units: Peterson & Cowan Elevator Co. Ltd. $7,800.	
Immigration building	6,261
Public building	11,594
Terminal building	7,585
Victoria	
Belmont building	10,200
Public building (new)	12,527
Public building (old)	10,346
Williams Lake, Public building	7,639
Contract for alterations and painting: Bucholtz Construction $6,529.	

Yukon Territory

Whitehorse	
Post Office	12,727
Contract for alterations: Territorial Construction Co. $12,508.	
Public building	9,528
Valleyview sub-division	16,630
Contract for interior painting and repairs to various units: Whitehorse Painting and Decorating $13,432.	

Northwest Territories

Fort Smith	11,287
Contract for exterior painting of various housing units: Bert Johnson Painting $5,475.	
Inuvik, Housing for government employees	75,283
Yellowknife	15,564
Contracts: for interior and exterior painting of various housing units: W. E. Bellis Contracting Limited $5,361; for painting interior of housing units: Sorensen's Painting & Decorating $7,841.	

Contracts of $5,000 or over for lock boxes, number plates, cash and stamp drawers, etc., (in all cases expenditures were final) follow:

Contractor	Location	Amount
Beach Industries Limited	Ontario	$ 21,980
Cone Water Heaters Ltd.	Saskatchewan	5,994
Dominion Lock Co. Limited	Nova Scotia	7,258
Rousseau Metal Inc.	Quebec	12,659
	Ontario	6,324
	Manitoba	7,055

Contracts for elevator maintenance: Otis Elevator Co. Limited $359,120; Turnbull Elevator Co. Limited $51,852.

L *Other than at Ottawa—Rents*—Rentals for space occupied by the Government Services outside of Ottawa for the fiscal year, or during the periods shown are listed below. The comparable figure for the fiscal year 1961-62 was $4,795,478.

Location and Landlord	Space occupied sq. ft.	Expenditures
London, England		
Canada House		
Commissioner of Crown Lands (ground rent)	25,000	285,452
61 Green		
Co-operative Insurance Society Ltd.		27,112
Sir John MacDonald		
The Most Noble The Duke of Westminster	24,800	5,662
United Universities Club	2,256	12,877
New York, U.S.A.		
Canada House		
Cushman & Wakefield Inc.	3,046	25,085
Chicago, U.S.A.		
Carbide and Carbon building		
Bell and Hefter	1,535	6,217
Newfoundland		
St. John's		
Centre Building Company Limited	4,715	11,575
Columbus Hall Company Limited (Apr.-Nov.)	8,640	8,000
Gateacre Limited (Apr.-Jan.)	3,050	7,219
Douglas Tiller (Apr.-Nov.)	2,620	4,101
Nova Scotia		
Amherst		
Enamel & Heating Products Limited	17,317	15,000
Sophie Ottis, Executrix of J. Samuel Abraham	3,103	6,210
Halifax		
Paul T. Davis and C. D. Davison	2,576	8,667
C. D. Davison	3,695	14,184
Halifax Forum Commission, Industrial building	4,970	6,958
National Harbours Board	110,751	151,050
Kentville		
M. A. Condon (Apr.-Oct.)	6,835	7,980
New Glasgow		
Frank H. Sobey (Apr.-Jan.)	7,650	12,271
New Brunswick		
Edmundston		
Joseph Dalfen	4,137	5,585
Moncton		
Humphrey Realty Limited	10,088	12,000
La Société L'Assomption (Mar.-May)	21,626	7,965
St. George Foods Limited (Apr.-June)	12,813	6,352
Standard Investment Ltd. (Apr.-May)	6,912	8,640
Oromocto		
Town of Oromocto Development Corporation	3,850	11,550
Quebec		
Baie Comeau		
Rupert's Land Trading Co. Premises	2,700	9,450
Belœil		
Desilets & Cie Ltee. (July-Mar.)	4,400	8,730
Chateauguay		
Jean Louis Faubert and Ferdinand Vinet	3,345	5,288
Hauterive		
Gagnon Premises	2,316	5,942
Hull		
J. H. Connor and Son (1956) Ltd.	56,480	57,647
Oliva Cote	8,110	9,000
Hull Investor's Syndicate	13,553	24,276
Longueuil		
Marcel Mongeau	6,811	17,027

Location and Landlord	Space occupied sq. ft.	Expenditures
Quebec—Concluded		
Louiseville		
Lucien Giguere	2,030	6,585
Magog		
J. P. Laroche and W. Laroche	3,043	5,880
Montreal		
Aeterna (Feb. 1962-Mar. 1963)	2,214	24,830
Amherst Building Corporation	4,175	15,000
Auto Salvage Reg'd. (Apr.-Feb.)	4,300	8,021
Bank of Montreal	17,470	96,260
The Bay Realties Limited	20,700	20,000
Government of Canada—Department of Transport	12,499	45,380
Canadian National Railways	148,603	160,247
Chandor Investment Corporation	4,200	13,020
S. Greene and M. Schwartz	9,178	38,074
Guy and St. Catherine Co. Ltd.	6,046	13,080
J. A. Henderson Industries Ltd. (July-Mar.)	8,220	6,990
L'Alliance Renta Societe	4,150	8,300
Nathan Realty Corporation	19,000	40,840
Nordic Development Corporation	146,655	107,392
J. J. Shea and Company Limited	9,925	21,833
Timmins Aviation (Terminal) Limited	7,200	15,600
Westmount Realties Company	24,326	35,800
New Richmond		
L. Leblanc	2,690	5,392
Pointe aux Trembles		
Jean Langelier	4,000	10,000
Pointe Claire-St. Charles Road		
C. S. Barden	20,850	21,475
Quebec		
Adelard Laberge (St. Honore Street)	3,435	8,571
Adelard Laberge (Boulevard des Capucins)	4,284	8,500
Palais Montcalm	2,408	5,247
Maurice Pollack Realty Company Limited	38,658	90,000
National Harbours Board	262,375	15,229
Realty Inc.	3,900	7,800
Secretariat des Syndicats Catholiques de Quebec Inc.	35,005	82,337
L'Action Sociale Catholique Limitee, Seguin building	10,500	21,000
St. Hyacinthe		
Estate of Ernest St. Onge	4,819	7,229
Ste. Foy		
Wilfred Legare Inc. (Mar. 1962-Mar. 1963)	5,184	15,098
La Societe Delta	3,378	9,289
Ste. Therese de Blainville		
Rosario Fournier	3,500	8,167
Seven Islands		
Donat Richard	2,000	6,000
Valleyfield		
Ludovic Montpetit	7,540	10,450
Victoriaville		
Lucien Arcand (Apr.-Dec.)	4,950	7,500
Langlois Premises (Sept.-Mar.)	6,000	5,225
Ontario		
Ajax		
Ajax Linoleum Company Limited	3,243	6,720
Blenheim		
Corporation of the Town of Blenheim	3,500	6,400
Brockville		
Monarch Belting Company	3,840	6,150
Clarkson		
Clarkson Holdings Limited	4,000	7,750

Location and Landlord	Space occupied sq. ft.	Expenditures
Ontario—Continued		
Cooksville		
Violet Copeland	3,958	10,093
Cornwall		
Cornwall Columbus Club Limited	9,000	12,000
East York		
John Martin and Mary Styra	4,000	7,600
Hamilton		
Tuxedo-Bond (Hamilton) Limited	4,500	11,820
Vlajkov Investments Limited	4,000	10,800
Islington		
Mar-Thorn Investments	9,840	18,300
Kingston		
H. Polson and Jessie C. Polson	3,000	5,004
Kitchener		
A. I. Rosenberg	10,000	16,800
Lindsay		
Roy Weldon	2,472	5,044
London		
Northern Life Assurance Co. of London, Ont.	2,525	7,979
Flagship Investments	2,700	13,000
Malton		
Government of Canada—Department of Transport	5,688	37,246
New Toronto		
Earl Gardner and M. Weisdorf	9,510	21,397
Niagara Falls		
Jennie Levine	4,000	8,400
Orangeville		
Victor Chapple (Dec. 1961-Mar. 1963)	2,597	10,400
Port Colborne		
Richard Shibley	2,650	5,400
Richmond Hill		
Lyngrove Realty Co. Ltd.	2,826	6,500
Scarborough		
Joseph Gossin & Harry Silver	7,752	13,920
Trans-Bay Investments	8,000	15,118
Sturgeon Falls		
L. Rod Vannier	2,350	5,287
Sudbury		
Estate of J. J. Mackey	9,472	18,334
Thornhill		
Roy B. Wice and Julia M. Wice	3,860	5,787
Toronto		
Charles Abel	12,000	15,180
Ace Warehousing (Jan. 1962-Mar. 1963)	20,200	21,900
A-Z Realty Company Limited	13,930	19,442
Bexley Properties Limited	27,578	67,300
Jean Bloom and Lily Bloom	11,000	9,350
Camesco Lighting Limited	6,800	6,800
Canadian National Exhibition Association (Dec.)	59,380	5,200
Crystal Glass and Plastics Limited	19,000	7,500
Dundas Pacific Holdings Ltd.	35,280	79,000
George H. Hees Company Limited	38,616	97,283
Fern Horowitz	7,664	16,700
Manru Realty Ltd.	4,621	7,380
Murshel Investments Limited	10,400	32,000
Norwich Union Life Insurance Society (Apr.-June)	5,460	4,231
Meyer Pearl and Gabriel Perl	5,758	8,400
Scarstate Holdings Limited	18,600	19,700
Shabro Investment Ltd.	4,272	5,400
William Shannon Company Limited (Apr.-Oct.)	9,636	4,986
Spadina Investments Limited	54,152	65,000
Toronto Terminals Railway Company	102,732	82,618

Location and Landlord	Space occupied sq. ft.	Expenditures
Ontario—Concluded		
Toronto—*Concluded*		
Unicox Corporation Ltd.	25,400	48,000
James H. Wood	11,531	12,825
Trenton		
Kinney Motors Limited	4,300	6,315
West Hill		
Bowmile Holdings Ltd. (Feb. 1962-Mar. 1963)	5,200	13,288
Weston		
Universal Door & Sash Co. Ltd.	2,300	5,175
M. Weisdorf	5,036	12,149
Manitoba		
St. James		
Levit Sign Co. Ltd. (May-Mar.)	1,400	4,583
Thompson		
Theatre Holding Corporation Ltd.	2,350	7,050
Winnipeg		
Ann Jane Berryhill	2,028	6,000
R. S. Bowles	6,750	12,240
Canpac Enterprises Limited	4,920	9,327
C. H. Enderton & Co. Ltd.	2,900	8,400
George Investments Limited	31,841	54,000
Trader's Building Association Limited	3,198	9,719
Saskatchewan		
Saskatoon		
Canadian Pacific Railway Company (Apr.-Sept.)	4,000	3,800
Reznick Industries Limited	12,325	20,953
Alberta		
Calgary		
Alberta Transit Mix Concrete Company Limited	9,600	13,200
Estate of the late Margaret E. Belyea	2,600	7,200
Eric Clarke and Roger Clarke	3,024	7,920
Eastern Trust Co. Ltd. (810-3rd Street) (Apr.-June)	5,345	4,396
Eastern Trust Co. Ltd (Michael building) (Apr.-June)	7,882	7,231
C. Holem	6,000	8,700
Frank Holloway	4,050	6,600
John Holloway (Apr.-Sept.)	3,075	3,390
Jager Holdings	3,615	9,941
Pembina Projects Ltd.	2,228	6,127
Edmonton		
D. Achtem (Letter Carrier Depot No. 5)	3,038	5,456
D. Achtem (Postal Station 1)	3,058	12,921
Government of Canada—Department of Transport	915	6,084
City Limit Shopping Centre Ltd.	6,113	17,728
Harry Cohen	13,000	19,500
Andy's Construction	7,023	18,938
Charles Healing and August W. Cerveny	3,600	8,717
O. M. Lakusta	4,900	15,020
McKenny Building Company	5,520	6,600
British Columbia		
Burns Lake		
Anderson & Brown	2,953	6,954
Kamloops		
James A. Sinclair	4,320	11,900
Kelowna		
David James Rattenbury	4,410	7,762
Penticton		
Marshall Hotel Company Limited (Apr.-July)	10,226	900
Penticton Holdings Limited	4,000	5,680

Location and Landlord	Space occupied sq. ft.	Expenditures
British Columbia—Concluded		
Prince Rupert		
J. N. Killas & N. Christopher	4,276	9,000
Richmond		
John Scott Wood	5,800	6,720
Vancouver		
Braburn Estates Limited (Postal Station "C")	5,940	12,000
Braburn Estates Limited (Postal Station "L")	8,500	5,237
Mary Braim, Ethel A. Budd, Sarah J. Hutchison and Marjorie L. MacDonald	10,400	25,668
Canadian Pacific Railway Co.	13,514	8,022
Carrall-Hastings Building Limited	6,235	14,250
Samuel Gold	21,500	32,250
Guaranty Trust Company of Canada (Postal Station "G")	5,966	5,400
Guaranty Trust Company of Canada (Postal Station "L")	8,500	5,237
Vancouver City Parks Board	428	7,500
Mae Wadden	6,000	7,800
J. S. Wood	2,127	6,050
Victoria		
Joneade Estates	11,204	12,983
Whalley		
Estate of Thomas Binnie	4,710	7,065
General		
Rentals, 1,236, each at a rate of less than $5,000 per annum		1,617,449
		$ 4,936,652

M *Other than at Ottawa—Acquisition of equipment*—Included the purchase of 7 floor polishing and scrubbing machines $1,631, 75 water extinguisher pump tanks $1,031, 7 window air conditioners $2,723, venetian blinds $1,046, 3 motor vehicles $6,932, 1 electric floor scrubber $1,800, 1 Crown EZ lift $2,421.

Details of expenditures by provinces, etc., follow:

	Salaries, wages and allowances	Rents	Other	Total expenditures 1962-63	1961-62
Ottawa	7,710,994	2,995,856	6,439,811	17,146,661	18,102,361
Other than Ottawa					
London, England	18,991	335,960	277,382	632,333	368,252
United States of America		31,301	1,770	33,071	26,287
Newfoundland	272,868	67,284	480,431	820,583	711,560
Nova Scotia	552,123	274,343	484,724	1,311,190	1,311,802
Prince Edward Island	119,072	3,021	92,379	214,472	220,352
New Brunswick	431,364	108,376	457,912	997,652	1,056,503
Quebec	3,178,394	1,541,889	2,601,325	7,321,608	7,636,359
Ontario	3,302,450	1,434,012	2,460,368	7,196,830	7,767,559
Manitoba	576,890	197,794	839,441	1,614,125	1,811,466
Saskatchewan	600,546	182,025	575,234	1,357,805	1,418,503
Alberta	730,439	377,212	571,526	1,679,177	1,800,376
British Columbia	1,233,193	376,539	1,373,886	2,983,618	3,266,155
Northwest Territories	30,849	4,236	247,433	282,518	227,940
Yukon Territory	65,950	2,660	162,598	231,208	189,613
	$18,824,123	$ 7,932,508	$17,066,220	$43,822,851	$45,915,088

The cost for the fiscal year 1961-62 of rent, char service, lighting, etc., in connection with premises occupied by the Department of Insurance, was estimated to be $59,510 and was assessed in the current year against companies transacting business in Canada. This sum was included in the revenues of that department (see section 15 of this volume).

Revenues arising from rentals for the fiscal year, or during the periods shown, are listed below:

	Lessee	Amount
Ottawa		
Kent-Albert building	Atomic Energy of Canada Limited	8,421
Kaladar building	Canada Flushwood Doors Manufacturing Limited	13,200
Temporary building No. 6	Canadian Arsenals Limited	33,366
Temporary building No. 4	Canadian Commercial Corporation	10,374
10 Metcalfe Street	Civil Service Co-Operative Credit Society	10,500
Trade and Commerce building	Crown Assets Disposal Corporation	49,120
British American Bank Note building	Custodian of Enemy Property	5,516
Temporary building No. 4	Defence Construction (1951) Limited	43,430
Kent-Albert building	Farm Credit Corporation	6,058
Lord Elgin Hotel site	Lord Elgin Hotel Company Limited	5,000
West Block	National Harbours Board	27,890
Temporary building No. 2	St. Lawrence Seaway Authority	11,200
Rentals, 33, each at a rate of less than $5000 per annum		69,324
		293,399
Other than at Ottawa		
Charlottetown		
Dominion building	Province of Prince Edward Island	7,508
Saint John, N.B.		
Old Post Office building	National Harbours Board	11,869
Montreal		
Canadian National Railways building	International Civil Aviation Organization	55,897
Customs House	Montreal Harbours Planning Committee	9,359
New Postal station "B"	St. Lawrence Seaway Authority	13,279
Eastview, Ont.		
235 Montreal Road	Canadian Standards Association	9,979
Hamilton, Ont.		
New Federal building	Corporation of the County of Wentworth	7,981
Sudbury, Ont.		
Federal building	University of Sudbury	12,627
London, Ont.		
Carling block	Canadian Bank of Commerce	5,841
Calgary, Alta.		
Public building	Board of Grain Commissioners	10,159
Edmonton		
Oliver building	Central Mortgage and Housing Corporation	20,245
Oliver building	Canadian Farm Loan Board	13,934
Vancouver		
Winch building	Province of British Columbia	8,016
Victoria		
Belmont building	Period Arts (S. Reynolds Limited)	7,570
Rentals 1,411 each at a rate of less than $5,000 per annum		1,237,906
		1,432,170
		$ 1,725,569

Vote 80 Furniture and furnishings for Government departments

		Allotments	Expenditures
Freight, express and cartage	(6)	60,000	38,835
Furniture and furnishings	(11)	1,926,028	1,925,525
Acquisition of equipment	(16)	322,172	277,072
		$ 2,308,200	$ 2,241,432

Expenditures in Ottawa were $1,225,789, outside Ottawa $1,015,643.

Vote 85 Work in the interests of fire prevention including a grant of $5,000 to the Canadian Joint Fire Prevention Publicity Committee 249,100
Supplement as approved by Treasury Board (transfer from Vote 200) 3,000

$ 252,100

		Allotments	Expenditures
Continuing establishment	(1)	176,525	176,223
Professional and special services	(4)	200	179
Travelling expenses	(5)	7,530	6,949
Freight, express and cartage	(6)	1,070	1,067
Telephones and telegrams	(8)	350	269
Publication of fire loss reports, fire prevention codes, manuals, pamphlets and other material	(9)	8,320	4,900
Fire prevention films and advertising	(10)	44,375	44,324
Office stationery, supplies and equipment	(11)	7,335	7,296
Materials and supplies	(12)	95	50
Acquisition of equipment	(16)	500	310
Repairs and upkeep of equipment	(17)	360	350
Membership fees, trophies, prizes and awards	(20)	340	283
Grant to the Canadian Joint Fire Prevention Publicity Committee	(20)	5,000	5,000
Sundries	(22)	100	70
		$ 252,100	$ 247,270

This vote was provided for administrative expenses and for the preparation and distribution of educational material in connection with fire prevention work in Canada.

HARBOURS AND RIVERS ENGINEERING SERVICES

Vote 90 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Newfoundland

	Allotments	Expenditures
Aspen Cove—Breakwater extension Contract: Twillingate Engineering and Construction Co. Ltd. $18,229, expenditures $18,229 (final).	19,000	18,866
Bonavista—Harbour improvements Contract: William A. Trask Limited $74,780, expenditures $74,780 (final). Inspection cost $1,280.	77,900	76,142
Bridgeport—Wharf Contract: Avalon Construction and Engineering Limited $33,952, expenditures $33,952 (final).	43,000	37,337
Burgeo—Wharf reconstruction—To complete Total expenditures on this project were $135,521. Contract (1960-61): C. C. M. Construction Company Limited $130,259, expenditures $64,568, to date $130,259 (final). Inspection cost $1,777.	67,000	66,459
Burnt Island—Wharf reconstruction—To complete Total expenditures on this project were $61,007. Contract (1961-62): Diamond Construction (1961) Limited $60,735, expenditures $60,735 (final).	62,000	60,759
Calvert—Harbour improvements Expenditures on this project to date were $61,310. Contract: William Jacobs Limited, assigned to Avalon Construction and Engineering Limited $74,500, expenditures $58,976 including holdbacks $2,949. Inspection cost $2,280.	78,000	61,292
Catalina—Towards dredging Contract: The J. P. Porter Company Limited $98,975, expenditures $98,892 including holdbacks $4,945. Inspection cost $5,349.	105,000	104,374

	Allotments	Expenditures
Channel (Port aux Basques)—Towards wharf repairs and extension Contract: Benson Builders Limited $141,606, expenditures $63,164 including holdbacks $3,158.	67,000	63,987
Codroy—Harbour improvements Expenditures on this project to date were $877,599. Contracts: (1961-62) T. C. Gorman (Nova Scotia) Limited, $258,377 for harbour improvements, expenditures $40,786, to date $258,377 (final); Pinsent Construction Company Limited $37,765 for protection work, expenditures $2,900 including holdbacks $145; (1960-61) The J. P. Porter Company Limited $295,461 for dredging, expenditures $13,665, to date $295,461 (final). Inspection cost $2,348.	66,900	59,728
Deer Harbour—Wharf reconstruction Contract: Benson Builders Limited $28,465, expenditures $23,670 including holdbacks $1,183.	32,000	24,476
Doating Cove—Wharf repairs Contract: Beaton Abbott $17,975, expenditures $17,975 (final). Inspection cost $1,010.	27,000	19,016
Harbour Grace—Harbour improvements Expenditures on this project to date were $56,220. Contract: Griffin Construction Limited $62,824, expenditures $54,836 including holdbacks $2,742. Inspection cost $1,330.	65,000	56,203
L'Anse au Clair—Wharf extension Total expenditures on this project were $42,371. Contract: Pelley Enterprises Ltd. $41,485, expenditures $41,485 (final).	44,000	42,301
Lewisporte—Wharf Contract: William A. Trask Limited $92,778, expenditures $59,701 including holdbacks $2,985.	73,100	60,177
Long Pond (Manuel's)—Dredging Contract: The J. P. Porter Company Limited $136,200, expenditures $126,686 including holdbacks $6,334. Inspection cost $5,740.	140,000	132,465
Marystown—Towards wharf reconstruction This project has been deferred.	2,400	132
Nain—Wharf reconstruction and extension Contract: Benson Builders Limited $60,250, expenditures $60,250 (final). Inspection cost $1,252.	62,800	61,536
Old Perlican—Wharf reconstruction and extension Total expenditures on this project were $210,681. Contract: William A. Trask Limited $206,012, expenditures $206,012 (final). Inspection cost $4,560.	211,200	210,586
Piccadilly—Towards wharf Expenditures on this project to date were $127,483. Contract: Diamond Construction (1961) Limited $268,112, expenditures $125,636, including holdbacks $6,282.	128,000	126,483
Princeton—Wharf Contract: Avalon Construction and Engineering Limited $20,575, expenditures $20,575 (final).	23,900	21,343
Pushthrough—Wharf reconstruction Contract: Avalon Construction and Engineering Limited $64,491, expenditures $64,491 (final). Inspection cost $1,625.	68,800	66,191
Red Bay—Wharf repairs and extension Total expenditures on this project were $29,515. Contract: Benson Builders Limited $28,790, expenditures $28,790 (final).	30,000	29,491
Robert's Arm—Wharf reconstruction Contract: Benson Builders Limited, $39,157; expenditures, $39,157 (final). Inspection cost $1,123.	45,000	40,457
Rocky Harbour—Wharf extension Contract: Avalon Construction and Engineering Limited $72,035, expenditures $72,035 (final).	74,000	73,077

	Allotments	Expenditures
St. Bride's—Repairs and improvements to breakwater—To complete ..... Expenditures on this project to date were $138,314.	78,800	77,451
Contract (1961-62): Pelley Enterprises Ltd. (formerly The Springdale Construction Company Limited) $172,072, expenditures $75,251, to date $134,541 (final). The contract for this work was terminated in view of the inability of the contractor to obtain sufficient suitable fill in the vicinity of the work.		
St. John's—Towards harbour improvements ..... Site purchased from: Ayre & Sons Limited $39,518, Baine, Johnston & Company Limited $80,000 (advance payment), Charles Bell Limited $158,000, interest $2,056; Agnes Bennett, Margaret M. Bennett and Michael A. Bennett $60,000 (including advance payment of $40,000 in 1960-61), interest $1,685, Bowring Brothers Limited $185,000 (including advance payment of $75,000 in 1961-62), interest $9,403; Canada Packers Limited $170,000, Great Eastern Oil and Import Company Limited $64,500, interest $9,661; Gertrude Hallett, Thomas Albert Hallett and T. Halett Limited $117,300 (including advance payment of $75,000 made to Gertrude Hallett in 1960-61), Sir Ralph Alured Newman $92,207, Estate of Charles Whitten $28,900 (including advance payment of $15,000 in 1961-62), Wyatt Coal and Salt Company $12,000 (advance payment). Murray Agencies & Transport Co. Ltd. and A. H. Murray and Co. Ltd. received $30,401 interest on expropriation of property.	3,433,000	3,269,570
Contracts: (1961-62) All Sales Equipment Contracting Ltd. $9,858 for demolition of buildings (Job's Cove), expenditures $370, to date $9,858 (final); Alastair Brown (Brown's Trucking) $5,330 for demolition of buildings (Job's Cove), expenditures $5,330 (final); (1956-57) Foundation of Canada Engineering Corporation Limited, consulting engineers, Montreal, $1,253,000 for survey study and report of the harbour, etc., expenditures $174,851, to date $1,173,460; (1960-61) T. C. Gorman (Nova Scotia) Limited, $2,517,932 for harbour improvements (North Shore), expenditures $915,688, to date $2,324,915 including holdbacks $15,000; for construction along the waterfront of a force main and sewer, etc. $549,610, expenditures $353,706 including holdbacks $17,685; J. J. Hussey Limited, $31,211 for improvements to small sheds Nos. 1 and 2, expenditures $28,006, to date $31,211 (final); William Jacobs Limited, $714,660 for reconstruction of the south side road, expenditures $130,245 including holdbacks $6,512; (1959-60) McNamara Construction of Newfoundland Limited, $4,098,815 for harbour improvements (main terminal pier); expenditures $44,092, to date $4,098,815 including holdbacks $22,600; (1961-62) for construction of transit sheds Nos. 1 and 2, $1,431,551, expenditures $629,248, to date $1,431,551 including holdbacks $14,000, of which the Department of Mines and Technical Surveys paid $5,125 for the construction of a tide guage station; for road work $972,338, expenditures $84,144 including holdbacks $4,207; Murphy Excavating Co. Ltd., $5,986 for demolition of Naval buildings Nos. 1 and 9; expenditures $5,986 (final) and $2,300 for the demolition of Naval building No. 2. Steers Limited received $15,191 for the use of King's and Queen's wharves during the 1961 fishing season. Appraisal fees: R. A. Davis, Toronto, $5,366, to date, $53,959. Legas fees: Alex. O'D. Kelly, St. John's, $3,010, Ryan & Caule, St. John's, $1,690, Thomas E. Williams, St. John's, $1,771.		
Ship Cove (Port de Grave)—Wharf reconstruction and extension ..... Expenditures on this project to date were $176,807.	178,000	176,691
Contract: J. J. Hussey Limited $191,616, expenditures $173,533 including holdbacks $8,677. Inspection cost $3,127.		
Twillingate—Breakwater extension	21,200	21,132
Contract: Twillingate Engineering and Construction Co. Ltd. $19,936, expenditures $19,936 (final). Inspection cost $1,163.		
Upper Island Cove—Wharf reconstruction	26,000	25,886
Contract: William O'Reilly $24,582, expenditures $24,582 including holdbacks $6,483. Inspection cost $1,276.		
(13)	$ 5,350,000	$ 5,083,608

Vote 95 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Nova Scotia

	Allotments	Expenditures
Abbott's Harbour—Wharf repairs and improvements Contract: Kenny Construction Co. Ltd. $31,809, expenditures $31,809 including holdbacks $636.	44,000	33,428
Alder Point—Harbour improvements—To complete Total expenditures on this project were $114,488. Contract (1961-62): The Estate of the late Harold N. Price $105,221, expenditures $70,323, to date $105,221 (final). Inspection cost $5,750.	78,100	77,416
Ballantyne's Cove—Wharf extension Expenditures on this project to date were $24,158. Contract: Stanley Reid $51,074, expenditures $23,100, including holdbacks $1,155. Inspection cost $1,013.	56,000	24,113
Battery Point—Breakwater repairs Contract: Colin R. MacDonald Limited $84,747, no payments. The contract was awarded late in the year.	333	333
Brooklyn—Dredging—Federal Government's share of the cost Contract: The J. P. Porter Company Limited $121,462, expenditures $121,462 (final) of which Bowaters Mersey Paper Company Limited contributed $31,604.	91,525	91,517
Camp Cove—Wharf extension Total expenditures on this project were $186,550. Contract: Clare Construction Co. Ltd. $75,317, expenditures $75,317 (final). Inspection cost $1,503.	76,900	76,865
Cape John—Breakwater extension Total expenditures on this project were $29,107. Contract: Colin R. MacDonald Limited $28,806, expenditures $28,806 (final).	29,100	29,086
Chester Ironbound—Harbour improvements Contract: Continental Construction Company Limited $35,939, expenditures $35,939 (final). Inspection cost $1,415.	42,000	37,414
Dennis Point—Dredging Contract: Shelburne Contracting Limited $21,865, expenditures $21,865 (final). Inspection cost $1,061.	27,000	22,976
Fourchu—Dredging Contract: L. W. Allen Limited $38,373, expenditures $38,373 (final). Inspection cost $2,355.	42,000	40,736
Freeport—Breakwater extension Contract: L. E. Powell and Company Limited $128,750, no payments. The Company received $55,741 in full settlement of its claim submitted as a result of termination of the project.	56,500	55,916
Glace Bay—Towards harbour improvements Expenditures on this project to date were $37,943. Contract (1961-62): Colin R. MacDonald Limited $109,305, no payments. The contractor received $37,596 in full and final settlement of his claim resulting from the termination of the project.	38,475	37,897
Inverness—Towards harbour improvements This project has been deferred.	200	138
Little Judique Ponds—Harbour improvements Contract: Albert MacDonald $37,990, expenditures $31,359 including holdbacks $3,136.	40,000	32,337
Lower Jordan Bay—Wharf Contract: Colin R. MacDonald Limited $30,079, expenditures $30,079 including holdbacks $3,008.	35,000	33,790
Lunenburg—Towards harbour improvements Expenditures on this project to date were $52,845. Contract: McNamara Marine Limited $187,788, expenditures $52,565 including holdbacks $2,628.	67,200	52,730
Moose Harbour—Breakwater Contract: Colin R. MacDonald Limited $20,049, expenditures $20,049 including holdbacks $3,148.	26,000	21,973

	Allotments	Expenditures
Pictou—Harbour improvements—To complete ..... Expenditures on this project to date were $1,205,633. Contracts (1961-62): R. K. Chappell Construction Limited $568,540 for reconstruction of Pier "C", expenditures $330,280, to date $568,540 including holdbacks $2,500; R. A. Douglas Limited, $9,856 for quay wall approach repairs, expenditures $9,856 (final); Ferguson Industries Limited, $18,094 for replacement of boiler and boiler house, expenditures $2,770, to date $18,094 (final). Inspection cost $5,669.	353,600	353,235
Pinkney's Point—Towards harbour improvements ..... Contract: McNamara Marine Limited, $162,862 for construction of breakwater and finger wharf, expenditures $137,113 including holdbacks $6,856. Inspection cost $3,973.	143,300	141,599
Port Bickerton West—Harbour improvements ..... Contract: Colin R. MacDonald Limited $19,256, expenditures $19,256 (final).	26,000	19,630
Salmon River—Wharf repairs ..... Total expenditures on this project were $42,561. Contract: B. & M. Comeau Construction Co. Ltd. $24,600, expenditures $23,954 including holdbacks $2,395.	30,000	24,960
Sandford—Breakwater improvements ..... Contract: B. & M. Comeau Construction Co. Ltd. $46,913, expenditures $31,719 including holdbacks $1,727. Inspection cost $1,342.	53,000	33,133
Saulnierville—Wharf repairs ..... Contract: Clare Construction Co. Ltd. $19,099, expenditures $19,099 (final). Inspection cost $2,155.	25,500	21,277
Stoney Island—Breakwater ..... Contract: R. A. Douglas Limited $43,164, expenditures $43,164 (final). Inspection cost $1,973.	45,600	45,568
Trout Cove—Wharf reconstruction ..... Contract: E. K. Potter Limited $51,050, expenditures $21,065 including holdbacks $1,053.	21,346	21,346
Walton—Wharf reconstruction ..... Contract: R. A. Douglas Limited $116,825, expenditures $112,710 including holdbacks $5,636. Inspection cost $2,722.	116,000	115,529
Yarmouth—Harbour improvements ..... Expenditures on this project to date were $386,356. Contract (1961-62): Kenney Construction Co. Ltd. $467,818, expenditures $190,543, to date $380,949 including holdbacks $40,268. Inspection cost $4,591.	197,154	195,135
(13)	$ 1,761,833	$ 1,640,077

Vote 100 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Prince Edward Island including $60,000 for harbour repairs and improvements at Wood Islands **865,000**

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **60,000**

$ 925,000

	Allotments	Expenditures
Annandale—Harbour repairs ..... Contract: L. G. and M. H. Smith Limited $31,618, expenditures $31,618 (final). Inspection cost $1,513.	33,147	33,135
Bay Fortune—Wharf repairs ..... Total expenditures on this project were $28,985. Contract: Norman N. MacLean $27,736, expenditures $27,736 (final). Inspection cost $1,233.	28,982	28,981
Egmont Bay—Boat harbour ..... Total expenditures on this project were $95,825. Contract: Edmond A. Arsenault $93,398, expenditures $93,398 (final). Inspection cost $2,389.	95,788	95,787

	Allotments	Expenditures
Graham's Pond—Improvements	44,707	44,685
Contract: Colin R. MacDonald Limited $43,403, expenditures $43,403 (final). Inspection cost $1,279.		
Jude's Point—Improvements	43,724	43,723
Total expenditures on this project were $43,727.		
Contract: Ralph Ford $42,325, expenditures $42,325 (final). Inspection cost $1,386.		
Launching Pond—Breakwater extension	41,863	41,847
Contract: Stanley Reid $40,450, expenditures $40,450 (final). Inspection cost $1,393.		
Miminegash—Harbour improvements	32,376	32,350
Contract: Edmond A. Arsenault $31,615, expenditures $31,615 (final).		
North Lake—Landing extension	29,251	29,250
Total expenditures on this project were $29,254.		
Contract: Edward MacCallum, $28,077, expenditures, $28,077 (final). Inspection cost $1,168.		
North Rustico—Harbour improvements	36,918	36,918
Total expenditures on this project were $36,926.		
Contract: Colin R. MacDonald Limited $35,872, expenditures $35,872 (final). Inspection cost $1,010.		
Summerside—Towards harbour improvements	42,789	41,509
Expenditures on this project to date were $44,922.		
Contract: H. J. Phillips & Son $53,993, expenditures $40,865 including holdbacks $4,086.		
Wood Islands—Harbour repairs and improvements—To complete	495,455	435,455
Expenditures on this project to date were $955,312.		
Contracts: (1960-61) Eastern Enterprises Ltd., $479,048 for construction of a steel sheet pile breakwater and dredging, expenditures $130,992, to date $436,088 including holdbacks $55,716; Norman N. MacLean, $341,505 for reconstruction of east breakwater, expenditures $295,268. Inspection cost $9,144.		
(13)	$ 925,000	$ 863,640

Vote 105 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—New Brunswick

	Allotments	Expenditures
Alma—Repairs to breakwaters	44,000	42,165
Total expenditures on this project were $42,186.		
Contract: Robert Lloyd Galbraith $40,748, expenditures $40,748 (final). Inspection cost $1,350.		
Back Bay—Breakwater extension	51,000	48,986
Total expenditures on this project were $49,009.		
Contract: Courtenay Concrete Ltd. $46,248, expenditures $46,248 (final). Inspection cost $2,738.		
Bathurst—Dredging	61,114	61,114
Expenditures on this project to date were $313,737.		
Contract: Harbour Development Limited $58,788, expenditures $58,788 (final). Inspection cost $2,323.		
Bathurst—Wharf improvements	32,500	32,315
Total expenditures on this project were $32,329.		
Contract: Diamond Construction (1961) Limited $31,658, expenditures $31,658 (final).		
Blue Cove—Breakwater extension	31,500	30,340
Total expenditures on this project were $30,360.		
Contract: La Construction de St. Paul Ltee. $29,090, expenditures $29,090 (final). Inspection cost $1,250.		

	Allotments	Expenditures
Boyne's Cove—Wharf—To complete Total expenditures on this project were $44,889. Contract (1961-62): Fundy Contractors Limited $42,261, expenditures $22,726, to date $42,261 (final). Inspection cost $1,562.	25,000	24,288
Cape Tormentine—Wharf repairs Expenditures on this project to date were $440. Contract: John W. Price, Administrator of the Estate of the late Harold N. Price $22,998, expenditures $417 including holdbacks $42. The death of the contractor delayed operations.	417	417
Cocagne Cape—Harbour improvements Contract: Leo LeBlanc $46,919, expenditures $46,919 (final). Inspection cost $1,478.	49,100	48,447
Dalhousie—Harbour improvements Contract: Alford Brothers Construction Company Limited $15,385, expenditures $15,385 (final).	16,090	16,090
Haggerty's Cove—Dredging Total expenditures on this project were $24,386. Contract: Saint John Dredging Company Limited $23,821, expenditures $23,821 (final).	27,486	24,377
Lameque—Harbour improvements Total expenditures on this project were $143,139. Contract: Diamond Construction (1961) Limited $139,642, expenditures $139,642 (final). Inspection cost $3,393.	143,200	143,047
Robichaud—Wharf repairs Expenditures on this project to date were $18,322. Contract: Colin R. MacDonald Limited $61,735, expenditures $17,970 including holdbacks $899.	18,693	18,268
Saint John (Courtenay Bay)—Dredging Expenditures on this project to date were $4,004,043. Contract (1961-62): Harbour Development Limited, $548,968 for dredging four areas, expenditures $6,850, to date $548,968 (final); for dredging three areas $632,857, expenditures $632,857 (final). Inspection cost $16,918.	660,000	656,730
Saint John (Negro Point)—Breakwater extension—To complete Total expenditures on this project were $504,711. Contract: Diamond Construction (1961) Limited $221,123, expenditures $221,123 (final). Inspection cost $4,999.	228,000	226,122
Seeley Cove—Wharf Contract: Fundy Contractors Limited $28,714, expenditures $28,484 including holdbacks $3,642. Inspection cost $2,701.	31,500	31,500
Val Comeau—Dredging Contract: Comeau and Savoie Construction Limited $27,239, expenditures $27,239 (final). Inspection cost $2,712.	30,400	30,357
(13)	$ 1,450,000	$ 1,434,563

Vote 110 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Quebec

	Allotments	Expenditures
Baie Comeau—Harbour improvements—Towards Federal Government's share of cost	880,042	880,042
Expenditures on this project to date were $1,270,003. Contracts: (1961-62) Cartier, Cote & Piette, consulting engineers, Montreal, $275,400 for designing, preparing plans and specifications, etc., expenditures $131,240, to date $177,473; Manik Construction Ltd., $23,370 for wharf repairs, expenditures $23,370 (final); McNamara Quebec Limited, $2,006,990 for construction of a reinforced concrete caisson extension, expenditures $2,006,990 (final), of which the Department of Lands and Forests (Quebec) contributed $920,000 and the Quebec North Shore Paper Company $400,000. The National Research Council received $3,256 for a model study of the		

	Allotments	Expenditures
harbour, to date $13,256 and $17,997 to cover a portion of the cost involved on the installation and supervision of gauges in the proposed extension to the breakwater-wharf. Inspection cost $12,464.		
Batiscan—Dredging Contract: St. Maurice River Dredging Reg'd. $32,395, expenditures $32,395 (final). Inspection cost $1,796.	35,000	34,204
Brion Island, M. I.—Landing Contract: Les Entreprises de Fatima Ltee. $63,282, expenditures $63,282 (final). Inspection cost $1,632.	65,000	64,940
Cap aux Meules, M. I.—Breakwater repairs and enlargement Contract: Gulf Maritime Construction Limited $39,845, expenditures $39,845, including holdbacks $3,985. Inspection cost $1,120.	40,991	40,991
Cap Chat—Wharf improvements Contract: McMullen & Gagnon Inc. $24,057, expenditures $24,057 (final).	26,000	25,002
Cap de la Madeleine (Ste. Marthe)—Retaining wall Expenditures on this project to date were $197,348. Contract: Turnbull Construction Inc. $193,992, expenditures $193,992 including holdbacks $3,880. Inspection cost $3,122.	198,000	197,114
Champlain—Retaining wall Expenditures on this project to date were $125,681. Contract: Turnbull Construction Inc. $66,602; expenditures $39,549 including holdbacks $3,955. Inspection cost $2,000.	41,549	41,549
Contrecoeur—Retaining wall Expenditures on this project to date were $71,488. Contracts (1961-62): Les Entreprises Jean R. Denoncourt Enr. $18,007 for project No. 1, expenditures $18,007 (final); for project No. 3 $18,935, expenditures $18,935 (final); Welco Construction Inc., $5,207 for project No. 3, expenditures $5,207 (final); for project No. 4 $24,731, expenditures $24,731 (final). Inspection cost $1,641.	68,600	68,547
Deschaillon—Wharf improvements Contract: McNamara Marine Limited $36,439, expenditures $21,357 including holdbacks $1,068. Inspection cost $1,599.	26,727	26,727
Etang des Caps, M. I.—Fishing harbour—To complete Expenditures on this project to date were $281,724. Contract (1961-62): Gulf Maritime Construction Limited $317,940, expenditures $268,755 including holdbacks $64,084. Inspection cost $3,710.	272,778	272,778
Gascons (Anse a Mercier)—Wharf repairs Contract: J. W. Lockhart Journeaux $41,943, expenditures $9,250 including holdbacks $925. Inspection cost $1,994.	11,271	11,271
Grande Riviere—Harbour repairs and improvements Contracts: Bisson Construction Inc., $71,239 for construction of wharf and retaining wall, expenditures $71,239 (final); Dimock & Albert, $53,705 for construction of sheet pile wall, expenditures $53,705 (final). Inspection cost $3,481.	128,457	128,457
Havre Aubert, M. I.—Harbour improvements Expenditures on this project to date were $268,897. Site purchased from Panamoil Inc., $8,175. Contract (1961-62): McNamara Marine Limited, $243,192 for dredging a channel, expenditures $216,489, to date $243,192 (final). Inspection cost $11,802.	239,000	238,075
La Petite Riviere St. Francois—Wharf extension Contract: Captain Euclide Bouchard $70,847, expenditures $70,847 (final). Inspection cost $2,520.	74,300	73,367
Les Eboulements—Wharf improvements Expenditures on this project to date were $493,150. Contracts: Couturier, Boissonneault et Associes, consulting engineers, Quebec, $22,000 for the supervision of construction of the wharf improvements, expenditures $21,465; (1960-61) Guillaume Piette, Rene Audy and Paul Lepinay, consulting engineers, Sillery, Que., $38,000 for investigating soil conditions and submitting report for the design of wharf reconstruction,	449,195	449,195

	Allotments	Expenditures
expenditures $6,775, to date $30,473; Les Construction du St. Laurent Limitee $574,202, expenditures $418,958 including holdbacks $20,948. Inspection cost $1,997.		
Magpie—Wharf	35,102	35,102
Total expenditures on this project were $36,080.		
Contract (1961-62): Landry Construction Inc. $33,933, expenditures $33,933 (final). Inspection cost $1,169.		
Matane—Towards harbour improvements	407,508	407,508
Expenditures on this project to date were $542,484.		
Contracts: Marine Industries Limited, $101,494 for dredging basins and entrance channel, expenditures $101,494 (final); (1961-62) Tracy Construction Inc., $171,557 for harbour improvements (ferry terminal), expenditures $121,088, to date $171,557 (final); L. O. Trottier & Fils Ltee., $236,439 for east breakwater reconstruction, expenditures $168,580 including holdbacks $8,429. McMullen & Gagnon Inc., Matane, Que., received $5,024 for construction of temporary landing facilities. Inspection cost $8,040.		
Perce—Landing	927	927
Contract: Bisson Construction Inc. $27,903, no payments (first and final claim not received in sufficient time to provide funds in the fiscal year 1962-63).		
Pointe au Pere—Harbour improvements—To complete	42,745	42,745
Expenditures on this project to date were $3,815,240.		
Site purchased from Estelle Saindon-Joubert & Janep Ltee. $5,600.		
Contract (1959-60): Andre Leroux and Jean-Marie Marquis, consulting engineers, Rimouski, Que., $161,463 for preparation of plans and specifications, etc., expenditures $5,727, to date $161,463 (final). Other payments were: The Canadian National Railways $11,632 for construction of a spur line and siding to serve the wharf, to date $387,201; La Compagnie de Navigation Nord-Sud Ltee., Rimouski, Que. $6,000, as the Department's contribution towards improvements to the temporary facilities. Inspection cost $6,908.		
Pointe au Pic—Shed improvements	12,920	12,920
Contract: Regis Couturier $11,400 for reconstruction of the electrical system on the old wharf, expenditures $11,400 (final).		
Portneuf—Wharf improvements—To complete	290,000	290,000
Expenditures on this project to date were $304,255.		
Contract (1961-62): Construction Mauricienne Inc. $352,441, expenditures $272,361, including holdbacks $13,618. Joseph-Aime Tremblay, consulting engineer, La Malbaie, Que., received $17,062 for supervision of wharf improvements.		
Riviere au Tonnerre—Towards wharf reconstruction	2,675	2,675
Contract: Bert Dimock $197,880, no payments. The contract was awarded late in the year. Inspection cost $2,481.		
St. Antoine de Tilly—Retaining wall	45,200	44,479
Contract: Plessis Construction Limitee $43,589, expenditures $43,589 (final).		
St. Augustin—Retaining wall	44,001	44,001
Contract: Les Entreprises Rosaire Roy Inc. $42,120, expenditures $42,120 (final). Inspection cost $1,861.		
St. Charles sur Richelieu—Retaining wall	34,095	34,095
Expenditures on this project to date were $128,346.		
Contract: Welco Construction Inc. $31,904, expenditures $31,904 (final). Inspection cost $2,181.		
St. Denis sur Richelieu—Retaining wall	28,346	28,346
Expenditures on this project to date were $142,126.		
Contract: Les Entreprises Jean R. Denoncourt Enr. $67,627, expenditures $25,865 including holdbacks $1,293. Inspection cost $2,468.		
St. Hilaire—Retaining wall	211	211
Expenditures on this project to date were $86,533.		
Work on this phase of the project has been deferred.		
St. Jean, I. O.—Retaining wall	44,202	44,202
Total expenditures on this project were $138,018.		
Contract: Les Entreprises Cap-Diamant Ltee. $43,232, expenditures $43,232 (final).		

	Allotments	Expenditures
St. Joachim de Tourelle—Wharf repairs	23,792	23,792
Contract: Ovila Tremblay & Willie Servant $23,163, expenditures $23,163 (final).		
St. Laurent, I. O.—Retaining wall	35,488	35,488
Total expenditures on this project were $131,314.		
Contract: Travaux Saint-Laurent Enr. $34,288, expenditures $34,288 (final). Inspection cost $1,109.		
Ste. Rose du Nord—Wharf repairs and improvements	35,350	35,350
Contract: Ovila Gauthier Limitee, $34,228; expenditures $34,228 (final). Inspection cost $1,111.		
Seven Islands—Towards harbour improvements	101,872	101,872
Expenditures on this project to date were $154,151.		
Contracts: Lionel Lebel $12,720 for repairs to Mgr. Blanche Street wharf, expenditures $12,720 (final); for modification to shed doors (Mgr. Blanche) $5,850, expenditures $5,850 (final); (1961-62) North Shore Construction Company Ltd. $55,840 for construction of a concrete wall, expenditures $55,840 (final). Warren, Hallissey & Associates, consulting engineers, Quebec, received $13,743 for preliminary plans and design of the Retty Street wharf project. Inspection cost $1,473.		
Seven Islands—Repairs to retaining wall	54,000	53,872
Contract: L. O. Trottier & Fils Ltee. $52,435, expenditures $52,435 (final). Inspection cost $1,332.		
Sillery—Retaining wall	22,579	22,579
Contract: Les Entreprises Cap-Diamant Ltee. $21,934, expenditures $21,934 (final).		
Sorel—Dredging	50,196	50,196
Total expenditures on this project were $241,553.		
Contract: Marine Industries Limited, $40,923 for dredging two small areas of the north face of Dock No. 2, etc., expenditures $40,923 (final); for dredging along the north and east faces of Dock No. 2 $7,723, expenditures $7,723 (final). Inspection cost $1,550.		
Trois Pistoles—Wharf repairs	24,764	24,764
Contract: Adrien Berube $23,903, expenditures $23,903 (final).		
Varennes—Retaining wall	53,575	53,575
Total expenditures on this project were $55,658.		
Contract (1961-62): P. Baillargeon Ltee. $52,528, expenditures $52,528 (final). Inspection cost $1,047.		
Vercheres—Retaining wall	58,458	58,423
Total expenditures on this project were $58,550.		
Contract (1961-62): Calixte Pigeon and Leopold Pigeon $56,658, expenditures $56,658 (final). Inspection cost $1,764.		
(13)	$ 4,004,916	$ 3,999,381

Vote 115 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Ontario

	Allotments	Expenditures
Amherstburg—Retaining wall	71,700	70,288
Total expenditures on this project were $229,316.		
Contract: Dean Construction Company Limited $69,334, expenditures $69,334 (final).		
Bayfield—Repairs to pier	47,000	44,866
Expenditures on this project to date were $44,901.		
Contract (1961-62): Looby Construction Limited $43,535, expenditures $43,535 including holdbacks $400. Inspection cost $1,316.		
Belle River—Reconstruction of training wall—To complete	42,290	42,290
Contracts: Dean Construction Company Limited $40,944, expenditures $700, to date $40,944 (revised final); George L. Dillon Construction Limited $44,864, expenditures $39,808 including holdbacks $1,990.		

	Allotments	Expenditures
Burlington Channel—Towards harbour repairs and improvements	178,552	178,552
Expenditures on this project to date were $573,116.		
Contract: McNamara Marine Limited, $170,498 for removal of piers and dredging, expenditures $170,498 (final). Inspection cost $5,316.		
Cobourg—Dredging	23,000	22,667
Total expenditures on this project were $76,000.		
Contract: Inland Waterways Dredging Ltd. $21,790, expenditures $21,790 (final).		
Cornwall—Harbour development—To complete	111,700	111,691
Total expenditures on this project were $609,927.		
Contracts: (1960-61) Canadian British Engineering, consulting engineers, Ottawa, $53,700 for the investigation and preparation of a report for a single berth public wharf of Seaway depth, etc. (Phases 1 and 2), expenditures $35, to date $51,327; McNamara Marine Limited, $503,216 for construction of a concrete crib wharf, expenditures $64,646, to date $503,216 (final); Ontario Marine and Dredging Limited, $37,229 for dredging a turning basin; expenditures $37,229 (final). Inspection cost $6,487.		
Fort William—Harbour improvements	309,306	309,306
Total expenditures on this project were $4,154,058.		
Contracts: (1960-61) Consolidated Dredging Limited $214,661 for dredging a rectangular area in the Mission River entrance channel, expenditures $3,941, to date $214,661 (revised final); The J. P. Porter Company Limited $113,458 for dredging in the Kaministikwia River; expenditures $113,458 (final); for dredging 11 areas in the Kaministikwia and Mission Rivers $141,934, expenditures $141,934 (final); for dredging a shoal at the Mission River entrance $21,909, expenditures $21,909 (final). Inspection cost $27,986.		
Goderich—Towards harbour repairs and improvements	283,840	283,840
Contract: Ontario Marine and Dredging Limited $424,043, expenditures $274,499 including holdbacks $13,725. Inspection cost $7,789.		
Hamilton—Towards harbour repairs and improvements	112,030	112,030
Expenditures on this project to date were $13,720,469.		
Contract: Quigley Construction Company Limited $214,871 for construction of a wharf extension at Catherine Street site, Stage 1, expenditures $214,871 including holdbacks $5,000, of which the Hamilton Harbour Commissioners contributed $107,436. H. Q. Golder and Associates Limited, Toronto, received $468 for investigation and preparation of a report for the construction of the wharf extension, to date $21,945 (final). Inspection cost $4,071.		
Hawkstone—Wharf repairs	28,300	28,141
Contract: John Gaffney Construction Company Limited $26,826, expenditures $26,826 (final). Inspection cost $1,087.		
Lakehead—Harbour improvements—To complete	587,000	586,660
Expenditures on this project to date were $9,347,561.		
Contracts (1961-62): Sir Alexander Gibb and Partners, consulting engineers, Toronto, $618,457 for plans and specifications, etc.; expenditures $37,863, to date $618,457 (final); Brayshaws Steel Limited $142,225 for cargo ramps, Stage 9, expenditures $142,225 (final); Hacquoil Construction Limited $49,696 for terminal entrance building, Stage 10, expenditures $4,642, to date $49,696 (final); Lakehead Track Installations Limited, $49,751 for rail tracks, Stage 7, expenditures $362,542, to date $496,751 (final); Raymond International Company Limited $2,625,789 for harbour improvements, Stage 3, expenditures $35,850, to date $2,625,789 (revised final).		
Leamington—Towards harbour improvements	231,439	231,439
Contracts: Dean Construction Company Limited $224,840 for widening wharf; expenditures $202,522 including holdbacks $10,126; McNamara Marine Limited $26,174 for dredging; expenditures $26,174 (final). Inspection cost $2,551.		
Orillia—Wharf reconstruction	36,300	35,730
Contract: Bar-Way Marine $34,922, expenditures $34,922 (final).		
Oshawa—Harbour improvements	122,273	122,273
Expenditures on this project to date were $544,510.		
Contracts: (1961-62) Ontario Marine and Dredging Limited $432,702 for harbour improvements at East Harbour wharf, expenditures $87,131, to		

	Allotments	Expenditures
date $432,702 (final) including $4,184 representing the Ontario Sales Tax paid in respect to the contract per T.B. 604517, December 20, 1962; The J. P. Porter Company Limited $30,396 for dredging 3 areas in the harbour, expenditures $30,396 (final). Inspection cost $4,623.		
Owen Sound—Pier reconstruction—To complete ..... Total expenditures on this project were $292,855. Contract (1961-62): Tracy Construction Inc. $281,784, expenditures $103,231, to date $281,784 (final). Inspection cost $1,881.	105,113	105,112
Pelee Island—Breakwater ..... Contract: Ontario Marine and Dredging Limited $125,057, expenditures $101,294 including holdbacks $5,065. Inspection cost $1,809.	103,352	103,352
Port Arthur—Harbour improvements ..... Total expenditures on this project were $8,743,800. Contracts: (1960-61) Consolidated Dredging Limited $331,216 for dredging four areas in main harbour centre and main entrance channel, expenditures $57,871, to date $331,216 (final); The J. P. Porter Company Limited $119,581 for dredging two areas, expenditures $119,581 (final). Inspection cost $15,233.	192,772	192,772
Port Burwell—Dredging ..... Contract: McNamara Marine Limited $42,031, expenditures $42,031 (final). Inspection cost $1,098.	43,187	43,187
Port Colborne—Harbour improvements—To complete ..... Total expenditures on this project were $135,165. Contract (1961-62): Ruliff Grass Construction Company Limited $131,522, expenditures $121,038, to date $131,522 (final). Inspection cost $2,324.	124,000	123,362
Port Credit—Harbour improvements ..... Expenditures on this project to date were $3,101,438. Contracts: The Foundation Company of Canada Limited, $1,496,143 for construction of warehouse and office building, expenditures $1,425,075, including holdbacks $30,682; (1961-62) McNamara Engineering Limited, consulting engineers, Toronto, $93,900 for preparation of plans and specifications, etc., expenditures $55,731, to date $93,254; (1961-62) McNamara Road Construction Limited, $355,012 for construction of a rock mound extension, expenditures $22,412, to date $355,012 (final); (1961-62) C. A. Pitts General Contractor Limited, $1,191,486 for wharf extension, dredging and breakwater, expenditures $1,052,568, to date $1,191,486 (final). Inspection cost $18,204.	2,574,082	2,574,082
Port Hope—Dredging ..... Contract: Marine Industries Limited $28,670, expenditures $28,670 (final). Inspection cost $1,217.	29,979	29,979
Rondeau (Erieau)—Breakwater repairs ..... Total expenditures on this project were $280,943. Contract (1961-62): Ruliff Grass Construction Company Limited $273,778, expenditures $46,688, to date $273,778 (final). Inspection cost $1,137.	47,998	47,998
Sarnia—Harbour improvements ..... Contracts: Con-Bridge Limited, $183,611 for wharf extension, expenditures $172,721 including holdbacks $8,636; Dean Construction Company Limited $22,390, expenditures $22,390 (final). Inspection cost $4,260.	199,648	199,648
Sault Ste. Marie—Harbour improvements ..... Contract: A. B. McLean and Sons Limited $118,245, expenditures $100,329 including holdbacks $10,033. Inspection cost $9,277.	109,606	109,606
Sombra—Wharf repairs ..... Contract: George L. Dillon Construction Limited $30,090, expenditures $30,090 (final). Inspection cost $1,133.	31,600	31,223
Toronto—Harbour repairs and improvements ..... Total expenditures on this project were $12,439,599. Contracts: (1961-62) The Foundation Company of Canada Limited $1,107,952 for harbour repairs and improvements (Ship Channel extension), expenditures $509,841, to date $1,107,952 (final), of which The Toronto Harbour Commissioners contributed $263,127, to date $711,710; (1961-62) McNamara Engineering Limited, consulting engineers, Toronto, $33,672 for supervising the construction of an extension to the ship channel at the easterly end of the harbour, expenditures $9,008, to date $33,672 (final); (1961-62)	663,662	663,662

		Allotments	Expenditures
McNamara Marine Limited, $379,800 for dredging harbour turning area "H", expenditures $31,300, to date $379,800 (final); for dredging (E. L. Cousins Dock) $55,566, expenditures $55,566 (final); for dredging the north east corner of the harbour $109,723, expenditures $109,723 (final); Ontario Marine and Dredging Limited $33,179 for dredging the eastern entrance, expenditures $33,179 (final); The J. P. Porter Company Limited $154,290 for dredging the ship channel extension, expenditures $154,290 (final). Inspection cost $23,587.			
Wheatley—Wall reconstruction		30,590	30,590
Expenditures on this project to date were $67,185.			
Contracts: (1961-62) Dean Construction Company Limited, $16,597 for wall reconstruction (Surge Basin), expenditures $2,595, to date $16,597 (final); for wall reconstruction $32,073, expenditures $24,032, including holdbacks $1,202; (1961-62) George L. Dillon Construction Limited $24,104 for west training wall reconstruction, expenditures $2,877, to date $24,104 (final). Inspection cost $1,066.			
Wolfe Island Cut—Dredging—To complete		84,681	83,225
Total expenditures on this project were $191,970.			
Contract (1961-62): McNamara Marine Limited $183,412, expenditures $81,943, to date $183,412 (final). Inspection cost $1,282.			
	(13)	$ 6,525,000	$ 6,517,571

Vote 120 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Manitoba and Saskatchewan **59,583**

Supplement (transfer from Vote 200) **462**

$ 60,045

		Allotments	Expenditures
Berens River, Man.—Wharf		60,045	60,044
Contract: Macaw & MacDonald Ltd. $47,793, expenditures $47,493 including holdbacks $300.			
Day labour: labour $10,433, materials and supplies $1,441.			
	(13)	$ 60,045	$ 60,044

Vote 125 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Alberta and Northwest Territories

		Allotments	Expenditures
Cambridge Bay, N.W.T.—Wharf reconstruction		136,100	136,008
Contract: Solar Construction Co. Ltd. $131,639, expenditures $131,639 (final). Inspection cost $1,075.			
Norman Wells, N.W.T.—Wharf		34,900	34,900
Contract: Imperial Oil Limited $142,000 for improvements to wharf, expenditures $34,900.			
	(13)	$ 171,000	$ 170,908

Vote 130 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—British Columbia and Yukon Territory

		Allotments	Expenditures
Bella Coola—Harbour improvements		50,000	40,269
Contracts: McKenzie Barge & Derrick Co. Ltd. $16,634 for dredging, expenditures $16,634 (final); E. S. Willson Ltd. $21,918 for harbour improvements, expenditures $21,918 (final). Inspection cost $1,678.			

	Allotments	Expenditures
Douglas Channel—Dredging Contract: McKenzie Barge & Derrick Co. Ltd. $20,946, expenditures $20,946 (final).	26,000	21,852
Fraser River—Dredging Expenditures on this project to date were $5,419,817. Contracts: British Columbia Bridge & Dredging Company Limited $233,807 for dredging three areas, expenditures $233,807 (final), of which Pacific Coast Terminals paid $16,656. Rental of plants for dredging between the mouth of the Sumas River and the Highway at Hope, B.C. and the Harrison River between its confluence with the Fraser River and Harrison Lake were: Fraser River Dredging Co. Ltd. $33,120; Scuffler Dredge Co. Ltd. $29,400. Inspection cost $16,903.	417,300	296,797
Fraser River—Towards improvements Expenditures on this project to date were $6,130,961. The University of British Columbia was paid $12,882, being cost of operation for experimental purposes of the Fraser River Model, March, 1962 and restoring site to original conditions. Day labour: labour $16,665 materials and supplies $5,204.	40,000	37,139
Ganges—Harbour improvements Contract: Harbour Pile Driving Co. $20,805 for wharf and float repairs expenditures $20,805 (final). Inspection cost $1,016.	26,000	21,841
Halfmoon Bay—Wharf repairs Contract: Quadra Construction Company Limited $27,788, expenditures $27,788 (final).	30,000	28,457
Harrison Lake—Improvements Contract: Fraser River Dredging Co. Ltd. $24,140, expenditures $24,140 (final). Inspection cost $1,260.	29,700	29,629
McIvor's Landing—Harbour improvements Contract: The Fraser River Pile Driving Company Limited $14,372 expenditures $14,372 (final).	15,014	15,014
Port Alberni—Assembly wharf—Extension and repairs Contract: McLellan Contracting Company Limited $26,382, expenditures $24,069, including holdbacks $1,203.	30,000	24,611
Port Hardy—Wharf improvements Contract: Greenlees Piledriving Co. Ltd. $133,434, expenditures $133,434 (final). Inspection cost $3,704.	137,897	137,220
Prince Rupert—Ferry terminal Contracts: Bedrock Contractors Ltd. & Granby Construction & Equipment Ltd. $221,064 for construction of a rock fill and gravel surfaced compound area, expenditures $221,064 (final); The Fraser River Pile Driving Company Limited $237,148 for construction of two timber cradle dolphins, etc., expenditures $237,148 (final); Universal Electric $29,320 for electrical work, expenditures $7,151 including holdbacks $715. Consulting engineers: M. A. Thomas & Associates, Vancouver, $1,638 for the design and preparation of plans and specifications for the electrical installation in the proposed Ferry Terminal, Stage 3, etc.; Swan Wooster Engineering Co. Ltd. $8,235 for the design of certain elements of the Alaska Ferry Terminal. Inspection cost $4,322.	600,000	487,159
Prince Rupert—Harbour improvements and repairs Contracts: Vancouver Pile Driving & Contracting Co. Ltd. $45,730 for breakwater, expenditures $45,730 (final); for dredging $85,949, expenditures $85,949 (final). Inspection cost $3,246.	140,000	135,103
Shoal Harbour—Boat harbour Contract: Victoria Pile Driving Co. Ltd. $176,982, expenditures $86,642 including holdbacks $4,332. Inspection cost $2,312.	89,089	89,089
Tofino—Harbour improvements Total expenditures on this project were $77,136. Contracts: Tom Gibson, $7,240 for float renewal, expenditures $7,240 (final); Victoria Pile Driving Co. Ltd. $39,362, expenditures $39,362 (final). Inspection cost $1,649.	50,000	48,257

		Allotments	Expenditures
Vancouver (Stanley Park)—Continuation of sea wall		35,000	35,000
Expenditures on this project to date were $463,826. The payment was made to the Board of Park Commissioners.			
	(13)	$ 1,716,000	$ 1,447,437

Vote 135 Construction or acquisition of buildings, works, land and equipment

			Allotments	Expenditures
	Construction of storage sheds and works	(13)	990	990
A	Construction or acquisition of equipment	(16)	202,510	202,335
			$ 203,500	$ 203,325

A Contracts: (1961-62) Allied Builders Limited, $236,634 for construction and delivery of an inspection vessel for Mackenzie River, N.W.T., expenditures $47,327, to date $236,634 (final); Cumming's Welding Shop $71,753 for construction and delivery of one house barge for Athabasca, Alta. surveys, expenditures $46,640 including holdbacks $4,664; John Manly Limited $19,698 for construction of a steel piledriver scow for Kootenay Lake, B.C., expenditures $19,698 (final); Toronto Dry Dock Company Limited $22,234 for construction and delivery of a 32 foot survey boat for the Ottawa District, expenditures $21,284 including holdbacks $2,129.

Expenditures included: 1 32 foot fibre glass hull $5,795, 2 engineer levels $579, 1 Minipak output and accessories $2,248, 1 marine radio $914, 3 outboard motors $1,792, 1 echo sounder $4,767, 1 sounder $1,825, 4 sounding sextants $1,910, 1 transmitter 1,840, 1 theodolite 371, 1 survey patrol vessel $7,834, 1 walkie talkie $996.

Vote 140 Remedial works where damages are caused by, or endanger, navigation or Federal Government structures

			Allotments	Expenditures
A	Construction	(13)	308,874	305,527
B	Repairs and upkeep	(14)	169,387	169,387
C	Contributions	(20)	56,739	56,739
			$ 535,000	$ 531,653

A Contracts (expenditures on which were final except where stated otherwise) were: Prince Edward Island—Robinson's Island, (1961-62) Harold N. Price $16,450, expenditures $2,026, to date $16,450.

Quebec—Bagotville, Joseph Aime Simard $11,890; Berthier (en bas), Ovila Boucher $6,097; Cap Rouge, Sainte-Foy Construction Limitee $22,426; Cap Sante, Les Entreprises Jean R. Denoncourt Enr. $9,469; Champlain (Val d'Or Island), Marautier Construction Inc. $7,463; Deschaillons, Demers & Bordeleau Enr. $9,626, Plessis Construction Limitee $14,845; Nicolet, Frederic Roy Enr. $5,150; Notre-Dame-du-Nord, (1961-62) Gerard Leblanc $26,761, expenditures $780, to date $26,761; St. Augustin, Rosaire Savard $14,734; St. Francoise, I.O., Les Entreprises Cap Diamant Ltee. $10,220 and $14,710; St. Henri de Mascouche, Beauregard et Frere $9,962; St. Louis, Plessis Construction Limitee $9,388; St. Michel de Bellechasse, Noel Grenier $5,059; St. Nicolas, Arthur Simoneau $24,885, expenditures $13,433 including holdbacks $1,343; St. Pierre les Becquets, Maurice Mailhot $6,933; St. Romuald, Arthur Simoneau $10,616; St. Vallier, Gaumond & Freres Enr. $7,496; Ste. Croix, Plessis Construction Limitee $14,663; Ste. Emmelie (Leclercville), Plessis Construction Limitee $14,834; Ste. Petronille, I.O., Les Entreprises Cap Diamant Ltee, $14,520 and $14,600.

Ontario—Perch Creek, Dean Construction Company Limited $17,517.

British Columbia—Turkey Head (Oak Bay), Midland Construction Co. $5,038.

Work was carried out by local tender and day labour at 1 point in Newfoundland: Newman's Point $5,615, at 1 point in Prince Edward Island: Robinson's Island $5,073, at 9 points in Quebec at a cost of $14,232, at 1 point in Ontario at a cost of $374 and at 1 point in British Columbia at a cost of $215. In all, labour cost $7,821 and materials and supplies $17,688. Inspection cost $6,397, advertising $126.

B Contracts (expenditures on which were final except where stated otherwise) were:

Quebec—Cloridorme, J. Etienne Beaudoin $12,021; Deschaillons, Plessis Construction Limitee $7,935; Matane, Georges Tremblay $6,178; Pointe au Pic, Jean-Claude Tremblay $18,265; St. Felicien, Dufour & Dufour $7,414; St. Joachim de Tourelle, Adrien Collin & Aime Labrie $6,993.

British Columbia—Trail, Corporation of the City of Trail $91,254 for reconstruction of the Esplanade Wall, Columbia River.

Work was carried out by local tender at 8 points in Quebec at a cost of $15,894, by day labour at 1 point at a cost of $1,438 and 1 point in Ontario at a cost of $897. In all, labour cost $79 and materials and supplies $2,256. Inspection cost $1,088, advertising $10.

C Contributions towards bank protection on the Fraser River were made to: The Corporation of the Township of Chilliwack, B.C. $1,477, The Municipality of Delta, B.C. $2,651, Dewdney Dyking District $3,923. The Municipality of Kent, B.C. $5,984, Matsqui Dyking District $6,236, Nicomen Dyking District $7,500. The Corporation of the City of Revelstoke, B.C. $1,860 and The Corporation of the Township of Richmond, B.C. $19,782. Sundry contributions towards remedial works on the St. Clair River, Ont., 11, each less than $5,000, $7,326.

Expenditures included an ex-gratia payment of $100 or over, as follows:

Particulars and payee	Authority	Amount
An amount equal to 37½ per cent of the payees cost in building a retaining wall in front of the payee's property to halt erosion A. Roy-Turmel, Sillery (Anse Victoria), Que.	P.C. 1962-22/1643, November 22, 1962	$ 1,500

Vote 145 Repairs and upkeep, including reconstruction and replacements for the maintenance of services; no new works to be undertaken

		Allotments	Expenditures
A	Newfoundland	553,000	547,414
B	Nova Scotia	380,000	376,123
C	Prince Edward Island	174,000	170,665
D	New Brunswick	162,000	160,137
E	Quebec	701,846	701,846
F	Ontario	315,154	299,394
G	Manitoba and Saskatchewan	16,607	13,886
H	Alberta and Northwest Territories	52,917	52,893
I	British Columbia and Yukon Territory	394,476	393,579
		(14) $ 2,750,000	$ 2,715,937

A *Newfoundland*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Bauline
Breakwater demolition, All Sales Equipment Contracting Ltd. $6,560.
Branch
Wharf repairs, Avalon Construction & Engineering Limited $10,600.
Dildo South
Wharf repairs, H. Drover & Company Ltd. $6,500.
Hussey's Cove
Wharf reconstruction, J. J. Hussey Limited $50,034.
Glovertown (South)
Wharf repairs, Louis Briffett & Sons Limited $8,646.
Goose Bay (Labrador)
Repairs to shed floor, Henry J. Kaiser Co. (Canada) Ltd. $8,300.
Laurencetown
Wharf repairs, Gid Sacrey Ltd. $8,161.
Portugal Cove
Breakwater repairs, All Sales Equipment Contacting Ltd. $13,186.
Portugal Cove South
Bensons Builders Ltd. $6,465.

Repairs and improvements at the following points were carried out by day labour and local tender: Bar Haven wharf $5,467, Bay Bulls wharf $7,380, Bay Verte wharf $5,118, Conception Harbour wharf $10,163, Duntara wharf $7,381, Flowers Cove wharf $5,710, Fortune Western Arm wharf $7,406, Fortune wharf $10,814, Fredericton wharf $5,266, Frenchman's Cove wharf $7,838, Garnish breakwater $5,194, Grand Bank wharf $9,263, Hickman's Harbour wharf $7,115, Lark Harbour wharf $6,705, Little Merasheen breakwater $7,914, Lower Island Cove wharf $5,441, Main Brook wharf $10,144, Norman's Cove wharf $5,782, Point au Gaul breakwater $6,697, Red Head Cove wharf $7,443, St. Barbe wharf $5,703, Sandy Cove wharf $15,211, Sibley's Cove slipway $5,400, Victoria Cove Landing wharf $7,082, Woody Island wharf $5,395, at other points, each under $5,000, $245,422. In all, labour cost $198,826 and materials and supplies $229,628. Inspection cost $292, advertising $216.

B *Nova Scotia*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Big Bras d'Or
Wharf repairs, MacDonald & MacKeigan $5,225.

Bridgewater
Wharf repairs, Blake Taylor $8,342.

Broad Cove Marsh
Breakwater repairs, Albert MacDonald $9,019.

Little Judique Ponds
Repairs to west breakwater (1961-62), Albert MacDonald $8,425, expenditures $6,083, to date $8,425.

Louis Head and Little Harbour
Construction of rock talus, Robert E. Collupy $7,368.

Malagash
Wharf improvements, Colin R. MacDonald Limited $14,597.

Middle Point Cove
Breakwater repairs, Naugle's Sand & Gravel Co. Ltd. $7,421.

Pictou Landing
Wharf repairs, R. A. Douglas Limited $14,258.

Porter's Cove
Wharf repairs, Clare Construction Co. Ltd. 9,550.

Vogler's Cove East
Wharf repairs, (1961-62) Liverpool Lumber Company Ltd. $14,382, expenditures $2,314, to date $14,382.

West Arichat
Breakwater repairs, (1961-62) Gerald Forgeron $12,780, expenditures $4,974, to date $12,780.

Westport
Sheathing wharf, E. K. Potter $6,852.

Windsor
Waterfront improvements, Ralph & Arthur Parsons Limited $14,334.

Yarmouth Bar
Retaining wall repairs, (1961-62) Trask & Shaw Limited $8,552, expenditures $502, to date $8,552.

Repairs and improvements at the following points were carried out by day labour and local tender: Anderson's Cove breakwater $5,901, Big Island wharf $6,486, Digby wharf $25,567, Hall's Harbour breakwater $6,187, Louisdale wharf $6,278, Parrsboro breakwater $7,865, Port Lorne breakwater $5,724, Port Williams wharf $5,414, Roseway breakwater $5,145, West Advocate breakwater $7,851, Westport wharf $6,757, at other points, each under $5,000, $171,527. In all, labour cost $80,819 and materials and supplies $179,883. Inspection, etc., cost $4,516, advertising $66.

C *Prince Edward Island*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Belle River
Breakwater repairs, Norman N. MacLean $22,529.

French River South
Asphalt paving of parking area at retaining wall, Warren (Maritimes) Limited $5,751.

Higgins Shore
Wharf repairs, R. Ford $15,618.

Savage Harbour
Repairs to entrance channel pier, Douglas & MacEwen Construction Co. $10,351.

Skinner's Pond
Breakwater repairs, Morrison & McRae Ltd. $10,895.

South River (Murray Harbour)
Wharf repairs, Eastern (P.E.I.) Contractors $6,657.

Tignish
Breakwater repairs, Edmond A. Arsenault $7,956.

Wood Islands
Asphalt paving at ferry terminals, The Island Construction Limited $8,770.

Repairs and improvements at the following points were carried out by day labour and local tender: Charlottetown railway wharf $5,006, Red Head wharf $6,548, Skinner's Pond breakwater $6,929, Summerside wharf $9,567, Wood Islands ferry $6,085, at other points, each under $5,000, $45,674. In all, labour cost $30,333 and materials and supplies $49,476. Inspection cost $2,226, advertising $103.

D *New Brunswick*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Caraquet
Repairs to inner ell, (1961-62) Comeau and Savoie Construction Limited $14,319, expenditures $860, to date $14,319; Paving, Diamond Construction (1961) Limited, $23,787.

Colwell's Royal
Wharf repairs, (1961-62) Phillips Contracting Limited $10,871, expenditures $270, to date $10,871.

Newcastle
Paving, Diamond Construction (1961) Limited $14,463.

Ste Marie sur Mer
Repairs to protection block, Comeau & Savoie Construction Ltd. $9,189.

Repairs and improvements at the following points were carried out by day labour and local tender: Newcastle railroad tracks $5,587, North Head guard $5,497, Richibucto wharf $6,876, Stuarttown wharf $7,714, Wilsons Beach deck $5,167, at other points each under $5,000, $78,423. In all, labour cost $20,464 and materials and supplies $88,799. Inspection cost $2,269, advertising $35.

E *Quebec*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Cap Chat
Wharf repairs, Theodore Pelletier $9,521.

Champlain
Wharf repairs, Marautier Construction Inc. $9,867, expenditures $6,752 including holdbacks $675.

Cloridorme
Wharf repairs, Marc Bernatchez $5,476.

Etang du Nord
Fishermen's wharf repairs, La Cie de Construction Arseneau Enr. $20,068.

Grand Lac Nominingue (Baie Richard)
Renewal of decking system, Barromee Lalonde $7,078.

Grande Riviere
Wharf repairs, Bisson Construction Inc. $20,415.

Hudson
Breakwater repairs, Gray & Gareau $5,575.

Ile Verte
Wharf repairs, Pierre Belzile $11,997, expenditures $5,224 including holdbacks $522.

Les Mechins
Wharf repairs, Roger Boudreau $5,923.

Levis
Wharf repairs, Arthur Simoneau $27,157.

Marsoui
Wharf repairs, Julien Pelletier $10,364.

Mont Louis
Repairs to commercial wharf, Horace Lemieux $19,658, wharf repairs (Gaspe Copper) $21,314.

New Carlisle
Wharf repairs, Cecil H. Beebe $11,332.

Newport Point
Harbour repairs, Napoleon Langelier $8,925.

Old Harry
Repairs to breakwater, La Cie de Construction Arseneau Enr. $8,469.

Petite Riviere Est
Repairs to jetties, Chandler Construction Limited $7,449.

Pierreville
Wharf repairs, Les Entreprises de Sorel Engr. $8,832.

Pointe Claire
Wharf repairs, Danis Construction Inc. $28,233.

Rimouski
Wharf repairs, Charles Vaillancourt $6,468.

Rollet
Wharf demolition and reconstruction, Charest Construction Co. Ltd. $6,043, expenditures $6,043 including holdbacks $121.

Riviere au Renard
Repairs to commercial wharf, Hector Blouin, $7,297; fishing harbour repairs, Clement Dumaresq, $11,798.

Ste Anne de Beaupre
Wharf repairs, Construction Orleans Inc. $24,349.

Ste Anne du Lac
Demolition and reconstruction of wharf, Quewest Construction Ltd. $27,804, expenditures $22,001 including holdbacks $2,200.

St. Maurice de l'Echourie
Wharf repairs, J. Onias Element $6,550, expenditures $6,550 including holdbacks $131.

Repairs and improvements at the following points were carried out by day labour and local tender: Anse a Beaufils entrance $5,251, Anse St. Jean wharf $6,191, Bagotville slipway $6,446, Baie Ste Catherine wharf $7,941, Bradore Bay shed and wharf $6,369, Ile aux Coudres wharf $6,357, Les Escoumains wharf $6,684, Notre Dame de l'Ile Verte wharf $10,838, Pointe au Pic wharf $11,226, Rimouski wharf $5,387, Riviere du Loup slipway $6,198, Riviere du Loup fenders $7,303, St. Joachim de Tourelle breakwater $5,584, St. Maurice de l'Echourie roadway $5,090, Ste. Anne des Monts wharf $7,333, Ste. Felicite wharf $5,131, Tadoussac hoist $10,253 Vercheres breakwater and wharf $5,272, at other points, each under $5,000, $243,621. In all, labour cost $82,318 and materials and supplies $286,157. Inspection cost $10,879, advertising $221.

F *Ontario*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Amethyst Harbour
Wharf reconstruction, Claydon Company Limited $14,302.

Belleville
Wharf repairs, Ruliff Grass Construction Company Limited $17,494 expenditures $12,788 including holdbacks $1,279.

Dault's Bay
Wharf repairs, MacDonald & Sykes Ltd. $5,270.

Dunnville
Contribution to the Town of Dunnville, Ont. towards the cost of reconstruction of the wharf $12,000.

Gull Lake
Wharf repairs, Bar-Way Marine $6,354.

Innisfil Park
Wharf repairs, (1961-62) Con-Bridge Limited $21,717, expenditures $11,056, to date $21,717.

Johnstown
Repaving shed floor, Roads Resurfacing Co. Ltd. $6,333.

Killarney
Wharf repairs, Ferguson Construction $7,141.

Kingsville
Repairs to west pier, Joseph S. Thornton $5,899.

Midland
Replacement of floats, (1961-62) Stellmar Contracting Co. Limited $38,268, expenditures $13,125, to date $38,268.

North Bay
Wharf repairs, Farquhar Construction Limited $9,397.

Owen Sound
Waling replacement, John Gaffney Construction Limited $16,570.

Port Stanley
Repairs to east breakwater, Elgin Construction Co. Ltd. $12,607.

Sarnia
Rubber fenders, Dean Construction Co. Ltd. $11,328, expenditures $1,000 including holdbacks $100.

Severn Bridge
Wharf replacement, Bailey Construction Co. Ltd. $5,618.

Temagami
Wharf repairs, Paul M. Lechlitner $6,694, expenditures $6,204 including holdbacks $980.

Thessalon
Wharf repairs, (1961-62) Albert Haigh $13,372, expenditures $5,290, to date $13,372.

Repairs and improvements at the following points were carried out by day labour and local tender: Port Rowan approach, $5,102; at other points, each under $5,000, $140,955. In all, labour cost $8,690 and materials and supplies, $137,367. Inspection cost $1,853; advertising, $530.

G *Manitoba and Saskatchewan*—Contract, expenditures on which were final in the current fiscal year:

Selkirk
Wharf repairs, Peter Boorberg Enterprises Ltd. $6,495.

Repairs and improvements at other points were carried out by day labour and local tender, each under $5,000, $7,378. In all, labour cost $902, materials and supplies $6,476, advertising $13.

H *Alberta and Northwest Territories*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Fort Chipewyan, Alta.
Wharf repairs, (1961-62) Yukon Construction Company Limited $34,404, expenditures $24,437, to date $34,404.

Fort Resolution, N.W.T.
Wharf repairs, (1961-62) McRae & Associates Construction Limited $24,086, expenditures $15,881, to date $24,086.

Repairs and improvements at the following points were carried out by day labour and local tender: Tuktoyaktuk, N.W.T. bubbler system $8,104; at other points, each under $5,000, $4,471. In all, labour cost $2,052 and material and supplies $10,523.

I *British Columbia and Yukon Territory*—Contracts of $5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Blind Channel
Float renewal and approach repairs, D.C.D. Pile Driving $8,965.

Blubber Bay
Wharf repairs, Harbour Pile Driving Co. $5,422.

Campbell River
Installation of light and power system, (1961-62) Franklin Electric Limited $12,944, expenditures $6,472, to date $12,944.

Cape Mudge
Approach repairs and float renewal, Pacific Piledriving Co. Ltd. $8,643.

Chemainus
Approach renewal, Harbour Pile Driving Co. $11,686.

Deep Cove
Approach renewal, Victoria Pile Driving Co. Ltd. $9,021.

Gibson's Landing
Float renewal, Pacific Piledriving Co. Ltd. $8,916; breakwater repairs, Greenlees Piledriving Co. Ltd. $7,934.

Hospital Bay
Harbour improvements, Greenlees Piledriving Co. Ltd. $17,313.

New Westminster
Government wharf float renewal, Fraser River Pile Driving Company Limited $15,785.

Port Coquitlam
Float renewal, Fraser River Pile Driving Company Limited, $16,447.

Port Mann
Float renewal, Greenlees Piledriving Co. Ltd. $5,747.

Port Neville
Float renewal, Greenlees Piledriving Co. Ltd. $5,899.

Saanichton
Wharf renewal, Fraser River Pile Driving Company Limited $19,210.

Sidney (Beacon Avenue)
Float renewal, Pacific Piledriving Co. Ltd. $5,134.

Snug Cove
Float renewal, Fraser River Pile Driving Company Limited $5,906.

Spring Cove
Approach and float repairs, I. Ossinger $6,194, expenditures $2,817, to date $6,194.

Sunbury
Wharf and float reconstruction, Pacific Piledriving Co. Ltd. $19,979, expenditures $19,027 including holdbacks $1,903.

Victoria (Erie Street)
Harbour repairs, Pacific Piledriving Co. Ltd. $15,210.

Repairs and improvements were carried out by day labour and local tender: Alert Bay wharf $6,467, Arrowhead dolphins $6,792, Balfour approach $8,767, Cape Mudge float renewal $5,438, at other points, each under $5,000, $169,254. In all, labour cost $34,956 and materials and supplies $161,762. Inspection cost $1,036, advertising $271.

A comparative statement of expenditures by provinces, etc., follows:

	1962–63	1961–62
Newfoundland	547,414	328,901
Nova Scotia	376,123	535,753
Prince Edward Island	170,665	177,630
New Brunswick	160,137	181,142
Quebec	701,846	623,104
Ontario	299,394	363,812
Manitoba and Saskatchewan	13,886	29,954
Alberta and Northwest Territories	52,893	38,680
British Columbia and Yukon Territory	393,579	383,769
	$ 2,715,937	$ 2,662,745

Vote 150 Dredging—Maintenance and operation of plant and contract and day labour works

			Allotments	Expenditures
	Continuing establishment	(1)	1,355,473	1,355,472
	Casuals and others and overtime	(1)	303,085	303,084
	Subsistence allowances	(2)	190,000	162,420
	Professional and special services	(4)	2,188	2,187
	Travelling and removal expenses	(5)	16,925	16,924
	Freight, express and cartage	(6)	20,000	4,843
	Telephones and telegrams	(8)	350	312
	Materials and supplies	(12)	492,542	464,528
A	Dredging by contract or day labour	(13)	82,680	59,291
B	Redredging by contract or day labour	(14)	607,529	607,529
	Rental of land and buildings	(15)	1,300	1,181
	Purchase of tools and equipment	(16)	60,194	60,194
C	Repairs and upkeep of equipment	(17)	480,655	479,775
	Rental of equipment	(18)	58,943	58,943
	Municipal or public utility services	(19)	16,347	16,347
	Unemployment insurance contributions and other benefits	(21)	1,218	1,218
	Sundries	(22)	10,571	10,571
			$ 3,700,000	$ 3,604,819

A Contract: Shelburne Contracting Limited $12,321 for dredging at South Side, N.S. La Corporation de la Cite de Trois Rivieres, Que. received $45,000 towards development of public recreational facilities; at other points $1,971.

B Contracts of $5,000 or over:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1962–63	Expenditures to date	Holdbacks
L. W. Allen Limited					
Port Morien, N.S.	$ 20,625	1962–63	$ 12,375	$ 12,375	$ 1,237
Avalon Construction and Engineering Limited					
Branch, Nfld.	14,000	1962–63	14,000	14,000 (*f*)	
George Crowe Construction					
L'Orignal, Ont.	12,726	1962–63	12,726	12,726 (*f*)	
Dean Contruction Company Limited					
Leamington, Ont.	14,845	1961–62	3,283	14,845 (*f*)	
Detroit River Construction Limited					
Blenheim, Ont.	11,963	1962–63	11,963	11,963 (*f*)	
F. W. Digdon & Sons Ltd.					
Coddles Harbour and Tor Bay (Webbers Cove), N.S.	20,300	1962–63	14,170	14,170	1,417
Wine Harbour, N.S.	12,025	1962–63	3,617	3,617	362
Dimock & Albert					
Carleton, Que.	14,750	1962–63	14,750	14,750 (*f*)	
R. A. Douglas Limited					
MacDonald's Cove, N.S.	13,386	1962–63	13,386	13,386 (*f*)	
Inland Waterways Dredging Limited					
Key River, Ont.	8,001	1962–63	8,001	8,001 (*f*)	
Roger Leblanc					
Escuminac, N.B.	11,007	1962–63	11,007	11,007 (*f*)	
Les Chantiers Bonneau Ltee.					
St. Gedeon, St. Jerome and Chambord, Que.	5,213	1962–63	5,213	5,213 (*f*)	
Maritime Dredging Limited					
Beaton's Bridge, P.E.I.	13,792	1962-63	13,792	13,792 (*f*)	
North Lake, P.E.I.	26,676	1962–63	26,676	26,676 (*f*)	
McIntosh Bros.					
Point Traverse, Ont.	5,555	1962–63	5,555	5,555 (*f*)	
Mosher and Rawding Limited					
Liverpool, N.S.	17,407	1962–63	17,407	17,407 (*f*)	

Contractor and location	Amount of contract	Year of contract	Expenditures in 1962–63	Expenditures to date	Holdbacks
Pacific Piledriving Co. Ltd.					
Victoria, B.C.	18,900	1962–63	7,040	7,040	704
The J. P. Porter Company Limited					
Pownal, P.E.I.	6,358	1962–63	6,358	6,358 (*f*)	
Campbellton, N.B.	11,359	1962–63	11,359	11,359 (*f*)	
Dalhousie, N.B.	20,491	1962–63	20,491	20,491 (*f*)	
Hamilton, Ont.	10,849	1962–63	10,849	10,849 (*f*)	
Quewest Construction Ltd.					
Desjardins, Que.	19,000	1962–63	19,000	19,000 (*f*)	
Saint John Dredging Company Limited					
Seeley Cove, N.B.	10,756	1962–63	10,756	10,756 (*f*)	
St. Maurice River Dredging Reg'd.					
Louiseville, Que.	13,258	1962–63	13,258	13,258 (*f*)	
Riviere St. Francois, Que.	24,041	1962–63	24,041	24,041 (*f*)	
Verreault Navigation Inc.					
Godbout, Que.	17,790	1962–63	17,790	17,790 (*f*)	

(*f*) Final expenditures.

Work was carried out by day labour and local tender at Livingstone, N.S. $7,627, Sonora, N.S. $5,742, Walton, N.S. $7,691, Windsor, N.S. $6,089, Yarmouth, N.S. $6,667, Point Sapin, N.B. $5,252, Lac Dassarat, Que. $8,319, Kingston, Ont. $6,329, Wendover, Ont. $5,081, Grassy Narrows, Man. $14,630, Penticton, B.C. $7,043, Stikine, B.C. $12,629, at other points, each under $5,000, $185,567.

C Contracts of $5,000 or over:

Contractor and floating plant repaired	Amount of contract	Year of contract	Expenditures in 1962–63	Expenditures to date	Holdbacks
E. F. Barnes					
Dredge P.W.D. No. 22	6,571	1962–63	6,571	6,571 (*f*)	
B. C. Marine Engineers and Shipbuilders Limited					
Dredge P.W.D. No. 322	41,380	1962–63	41,380	41,380 (*f*)	
Burrard Shipyard & Marine Ways Ltd.					
Essington II	9,126	1962–63	9,126	9,126 (*f*)	
Canadian National Railways (Newfoundland) Dockyard					
Dredge P.W.D. No. 22	22,672	1962–63	22,672	22,672 (*f*)	
Chantier Maritime de St. Laurent Limitee					
Scow No. 69	5,975	1962–63	4,662	4,662 (*f*)	466
Scow No. 74	7,922	1962–63	7,922	7,922 (*f*)	
Charlottetown Marine Industries Limited					
Dredge P.W.D. No. 20	8,723	1962–63	8,723	8,723 (*f*)	
Cumming's Welding Shop					
Dredge P.W.D. No. 251	6,565	1962–63	6,565	6,565 (*f*)	
Davie Shipbuilding Limited					
Tug *Bersimis*	6,816	1961-62	499	6,816 (*f*)	
Ferguson Industries Limited					
Tug *Canso*	16,000	1962-63	9,195	9,195	920
Dredge P.W.D. No. 129	15,200	1962–63	11,850	11,850	1,185
Lunenburg Foundry and Engineering Co. Ltd.					
Dredge P.W.D. No. 21	6,995	1962-63	3,130	3,130	313
Port Hawkesbury Shipyards Limited					
Dredge P.W.D. No. 18	9,644	1962-63	9,644	9,644 (*f*)	
Silverline Manufacturing Company Limited					
Dredge P.W.D. No. 201	9,725	1961-62	4,862	9,725 (*f*)	
Star Shipyard (Mercer's) Ltd.					
Overhaul of D.P.W. Vessels	7,874	1962-63	7,874	7,874 (*f*)	
Verreault Navigation Inc.					
Tug *Gerald Millar*	9,500	1962-63	7,440	7,440	744

(*f*) Final expenditures.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Newfoundland	437,258	436,694
Nova Scotia	474,137	473,355
Prince Edward Island	436,342	420,578
New Brunswick	265,918	259,912
Quebec	543,658	523,867
Ontario	241,462	216,115
Manitoba and Southern Saskatchewan	238,719	238,346
Alberta, Northern Saskatchewan and Northwest Territories	278,321	263,100
British Columbia and Yukon Territory	784,185	772,852
	$ 3,700,000	$ 3,604,819

A comparative statement of expenditures and revenues, by provinces, etc., follows:

	Expenditures		Revenues	
	1962–63	1961–62	1962–63	1961–62
Newfoundland	436,694	425,944	5,415	
Nova Scotia	473,355	517,326	456	
Prince Edward Island	420,578	379,449		
New Brunswick	259,912	223,108		
Quebec	523,867	453,155	150	2,884
Ontario	216,115	265,724		634
Manitoba and Southern Saskatchewan	238,346	215,966	5,388	3,710
Alberta, Northern Saskatchewan and Northwest Territories	263,100	295,729	1,935	7,011
British Columbia and Yukon Territory	772,852	769,818	7,788	8,888
	$ 3,604,819	$ 3,546,219	$ 21,132	$ 23,127

Vote 155 Dredging—Construction or acquisition of plant and equipment 552,750
Expenditures ..... (16) $ 397,704

Contracts of $5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1962–63	Expenditures to date	Holdbacks
Burrard Dry Dock Company Limited					
Supply of a float diesel electric drag-suction hopper dredge Fort Langley to replace hopper Dredge P.W.D. No. 303	$ 3,198,100	1959–60	$ 6,920	$ 3,198,100	(f)
Charlottetown Marine Industries Limited					
Construction and installation of spuds on Dredge P.W.D. No. 25	10,380	1961–62	3,041	10,380	(f)
Ferguson Industries Limited					
Construction and delivery of a new scow type hull for the 8-inch pipeline Dredge P.W.D. No. 125	97,880	1961–62	50,261	97,880	(f)
Conversion of Dredge P.W.D. No. 20 for deeper dredging	33,234	1961–62	5,318	33,234	(f)
Moncton Foundry & Machine Co. Ltd.					
Construction and delivery of 50 pontoons for Dredge P.W.D. No. 30	6,000	1962–63	6,000	6,000	(f)
Ocean Steel and Construction Limited					
Construction and delivery of two 300 cubic yard hopper dump scows	200,044	1962–63	200,044	200,044	(f)
Robb Engineering Works Ltd.					
Construction of welded steel tank type pontoons for Dredge P.W.D. No. 12	5,275	1962–63	5,275	5,275	(f)

Contractor and project	Amount of contract	Year of contract	Expenditures in 1962–63	Expenditures to date	Holdbacks
Russel Brothers Limited					
Construction and delivery of an 8-inch pipeline Dredge P.W.D. No. 30 to replace Dredge P.W.D. No. 4	138,892	1961–62	43,160	138,892 (*f*)	
V. M. F. Van Der Veen Ltd.					
To supply spare parts for Dredge *Fort Langley* (P.W.D. No. 312)	12,401	1962–63	9,168	9,168	
Verreault Navigation Inc.					
Construction and delivery of two cubic yard hopper dump booms	33,400	1962–63	25,050	25,050	2,505

(*f*) Final expenditures.

Consulting engineers fees: (1961-62) Commercial Marine Services, Montreal, $8,994 for converting Dredge P.W.D. No. 400, Newfoundland, from a steam powered ship to a diesel powered ship, to date $21,839; $2,800 for preparation of plans and specifications for service tug for Dredge P.W.D. No. 22 and $2,800 for service tug for Dredge P.W.D. No. 129; (1959-60) Gilmore, German & Milne, Montreal $363 for preparation of plans, etc., for a hopper dredge for British Columbia, to date $178,707 (final); $1,645 for examination of drawings and attendance at installation of equipment on suction hopper Dredge *Fort Langley* (P.W.D. No. 312) and $3,549 for preparation of plans and specifications for Tug *Canso* replacement.

The National Research Council received $2,990 to carry out tests on two 300 cubic yard scows constructed for the Department.

Equipment was purchased as follows: 2 rubber dredge sleeves with rubber flanges, Dominion Rubber Company Limited $329, 50 rubber dredge sleeves, Industrial Enterprises Limited $1,125, 50 dredge sleeve clamping rings, Moncton Foundry & Machine Co. Ltd. $665, 500 feet steel pipe, T. McAvity & Sons Limited $2,403, 6 steel discharge pipes, Steel & Engine Products Ltd. $3,418.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Newfoundland	165,750	115,956
Nova Scotia	39,000	3,418
Prince Edward Island	146,000	138,948
New Brunswick	105,000	58,195
Quebec	58,000	53,061
Alberta, Northern Saskatchewan and Northwest Territories	11,000	10,029
British Columbia and Yukon Territory	28,000	18,097
	$ 552,750	$ 397,704

Vote 160 Maintenance and operation of graving docks, locks and dams

		Allotments	Expenditures
Continuing establishment	(1)	357,400	356,936
Casuals and others and overtime	(1)	22,213	22,213
Allowances	(2)	1,080	1,080
Professional and special services	(4)	12,759	12,758
Travelling and removal expenses	(5)	1,049	1,049
Freight, express and cartage	(6)	560	317
Telephones and telegrams	(8)	5,016	5,016
Advertising	(10)	95	60
Office stationery, supplies and equipment	(11)	45	
Materials and supplies	(12)	43,120	42,032
A Repairs and upkeep of docks, locks and dams and appurtenant works, including materials required therefor	(14)	168,037	153,548
Spur track rental	(15)	35	
Acquisition of equipment	(16)	5,330	4,604
Repairs and upkeep of equipment	(17)	10,670	9,853
Municipal or public utility services	(19)	59,823	59,822
Unemployment insurance contributions	(21)	96	95
Canada's share of the cost of the Okanagan Flood Control System	(22)	60,900	42,056
Sundries	(22)	1,772	1,771
		$ 750,000	$ 713,210

A Contracts of $5,000 or over, expenditures on which were final, unless otherwise shown, were: Geo. T. Davie & Sons Limited $5,390, for repairs to coal hopper and chute at Lorne dry dock, Lauzon, Que., A. P. Green Fire Brick Co. Ltd. $16,100 for repairs to brickwork of steam boilers at Champlain dry dock, Lauzon, Que., Paul M. Lechlitner $15,773 for flow improvements at French River dam, Ont., Theriault & Beland Inc. $8,780 for reconstruction of elevator building at Champlain dry dock, Lauzon, Que.

Further details are contained in the following distribution of expenditures which were maintained during the fiscal year under authority of Treasury Board.

Graving docks

	Allotments	Expenditures
Champlain, Que.	183,982	183,169
Lorne, Que.	109,762	108,202
Selkirk Repair slip, Man.	12,232	12,168
Esquimalt, B.C.	184,390	183,931
	490,366	487,470

Locks and Dams

Fryer's Island Dam, Que.	8,248	4,809
Quinze Dam, Que.	26,066	23,769
Latchford Dam, Ont.	8,578	1,967
Temiskaming Dams, Ont.	24,721	23,895
French River Dams, Ont.	46,249	44,484
St. Andrews Lock and Dam, Man.	79,294	72,930
Okanagan Flood Control Project	53,936	42,056
Generally	12,542	11,830
	259,634	225,740
	$ 750,000	$ 713,210

A comparative statement of expenditures for and revenues from graving docks follows:

	Expenditures		Revenues	
	1962–63	1961–62	1962–63	1961–62
Champlain Graving Dock, Lauzon, Que.	183,169	234,262	236,824	153,762
Lorne Graving Dock, Lauzon, Que.	108,202	164,490	50,144	58,458
Selkirk Repair slip, Man.	12,168	8,957	3,365	5,352
Esquimalt, B.C., Graving dock	183,931	187,693	109,983	166,926
	$ 487,470	$ 595,402	$ 400,316	$ 389,498

A comparative statement of expenditures for locks and dams follows:

	1962–63	1961–62
Fryer's Island Dam, Que.	4,809	5,063
Quinze Dam, Que.	23,769	18,832
Latchford Dam, Ont.	1,967	12,428
Temiskaming Dams, Ont.	23,895	29,641
French River Dams, Ont.	44,484	42,483
St. Andrews Lock and Dam, Man.	72,930	74,081
Okanagan Flood Control Project	42,056	36,783
Lewes River Dam, Y. T.		10,000
Generally	11,830	7,378
	$ 225,740	$ 236,689

DEVELOPMENT ENGINEERING SERVICES

Vote 165 Canada's share of the cost of international and interprovincial bridges, as detailed in the Estimates

	Allotments	Expenditures
Towards Canada's share of the cost of bridge between Ottawa, Ontario and Hull, Quebec	610,000	152,753
Expenditures on this project to date were $291,314.		
Contracts: Dufresne Engineering Company Limited $8,490,000 for construction of the bridge, expenditures $43,095 including holdbacks $4,309. Macdonald-Cartier Bridge Consulting Engineers $855,200 for preliminary investigations, approaches, etc., expenditures $302,262, to date $602,989 including holdbacks $3,725. The Province of Quebec contributed $101,883 towards the current year expenditure and $14,892 towards expenditure of previous years, to date $202,125 and the Province of Ontario $91,399 towards the current year expenditure and $13,403 towards expenditure of previous years, to date $181,617 on the project.		
Canada's share of the cost of bridge between Campobello Island, New Brunswick, and Lubec, Maine—To complete	90,000	85,549
Expenditures on this project to date were $354,274.		
Payment was made to the Provincial Secretary Treasurer, Fredericton.		
	$ 700,000	$ 238,302

Vote 166 Replacement of low level Burlington Canal Bridge **232,000**
Supplement as approved by Treasury Board (transfer from Vote 200) **43,000**

275,000

Expenditures ..... **(13)** **$ 268,270**

Expenditures on this project to date were $5,337,946.

Contracts: (1959-60) Bridge and Tank Company of Canada Limited $3,684,395 for the fabrication and erection of the superstructure; expenditures $108,451, to date $3,675,987 including holdbacks $14,847; (1958-59) Robert McAlpine Limited, Toronto $953,707 for construction of substructure; expenditures $540, to date $953,707 (final). C. C. Parker & Associates Limited, Hamilton, Ont. were paid $28,995 for engineering services, to date $421,231. Other payments were: Canadian National Railways $113,462 for relocation of railway track, to date $199,281; Province of Ontario $15,395 for construction of approaches to the bridge, to date $79,486 (final) and $1,427 for installation of traffic signal lights on Highway 20.

Vote 167 Towards an investigation to determine the feasibility of constructing a proposed causeway across Northumberland Strait, including the opening of a test quarry **50,000**

Expenditures ..... **(13)** **$ 49,296**

Expenditures on this project to date were $568,171.

Contract: Northumberland Consultants Limited $4,700,000 for preliminary engineering investigation, design, etc., expenditures $48,526.

Vote 168 Towards installation of a water supply system at Churchill, Man. **265,000**
Supplement as approved by Treasury Board (transfer from Vote 200) **57,000**

322,000

Expenditures ..... **(13)** **$ 322,000**

Expenditures on this project to date were $1,382,187.

Contracts: Alberta Building Co. Ltd. $258,500 for construction of an intake pumphouse, expenditures $234,865 including holdbacks $3,372; (1960-61) C. A. Pitts $932,368 for the construction of access road, intake structure, etc., expenditures $17,896, to date $932,368 (final); Underwood, McLellan & Associates Limited, consulting engineers, Saskatoon, Sask. $82,000 for preliminary investigation, design and preparation of docu-

ments for a water supply system to serve various communities in the vicinity, expenditures $1,502, to date $79,236; for supervision of part II of the project, $111,300, expenditures $37,244, to date $99,652. Other payments were: Bombardier Snowmobile Ltd. $6,474 for a Muskeg Tractor Bombardier, Canadian National Railways $246 for cleaning of railway crossing, The Department of Mines and Natural Resources, Province of Manitoba $9,257 for covering royalties on granular borrow, materials and supplies $14,516.

Vote 170 Roads and bridges—Maintenance and operation including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the operating expenses of the New Westminster Bridge

		Allotments	Expenditures
Continuing establishment	(1)	116,800	116,579
Casuals and others and overtime	(1)	8,000	7,789
Allowances	(2)	150	150
Professional and special services	(4)	3,000	1,646
Travelling and removal expenses	(5)	51	51
Freight, express and cartage	(6)	1,075	233
Telephones and telegrams	(8)	826	825
Materials and supplies	(12)	4,520	4,519
Repairs and upkeep of roads and bridges and appurtenant works, including materials required therefor	(14)	450,759	324,759
Acquisition of equipment	(16)	950	866
Repairs and upkeep of equipment	(17)	2,835	265
Municipal or public utility services	(19)	12,145	11,012
Unemployment insurance contributions	(21)	750	106
Sundries	(22)	500	143
		602,361	468,943
Less—Operating expenses of New Westminster Bridge recoverable from the trust account which is credited with income from the operation of the bridge	(34)	222,761	110,282
		$ 379,600	$ 358,661

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board

		Allotments	Expenditures
	Burlington, Canal Bridge	65,495	59,453
	Kingston, LaSalle Causeway	48,444	37,767
A	New Westminster Bridge	222,761	110,282
B	Generally	265,661	261,441
		602,361	468,943
	Less—Operating expenses of New Westminster Bridge recoverable from the trust account which is credited with income from the operation of the bridge	222,761	110,282
		$ 379,600	$ 358,661

A Expenditures for this bridge were transferred to the Fraser River Bridge—Maintenance account (see under the schedule, Deposit and Trust Accounts, in Volume 1 of this report) to which the revenues are credited.

B Expenditures were at the following points (expenditures on contracts were final in the current fiscal year except where stated otherwise): Berthierville, Que. $2,125, Calumet-Bryson, Que. $16,010; Chapeau, Que. $11,897, Campbellton, N.B.—Cross Point Que.: contracts—Arno Electric Reg'd. $31,886 for the installation of the lighting system, of which the province of New Brunswick contributed $10,629, Langevin, Letendre Monti and Associates, Montreal, were paid $3,185 for engineering services; Clair, N.B., $1,594, Des Joachims, Que. $5,606, Edmundston, N.B. $11,666, Great Bear River, N.W.T. $1,040, (maintenance of portage road by Northern Transportation Company Limited for the year 1962); Matapedia, Que. $20, Notre-Dame-du-Nord, Que. $25,608, Ottawa bridges and approaches $129,099: Contract (1961-62)—W. D. Laflamme Limited $176,134 for rehabilitation Chaudiere Crossing, Buchanan and Ottawa Hydro-Electric Canal Bridges, expenditures $27,134, to date $176,134 (final); maintenance and repairs $101,965 (consisting of labour $70,307, materials and supplies $31,658); Papineauville, Que. $243, Pembroke-Allumette Island, Que. $84, Perley Bridge, Hawkes-

bury, Ont. $23,925: Contract—Twin City Electric, $24,410 for renewal of lighting system on Perley Bridge, expenditures $7,405 including holdbacks $740; maintenance and repairs $16,520 (consisting of labour $8,863, materials and supplies $7,657); Portage du Fort, Que. $7,259, St. Leonard, N.B. $417, St. Stephen, N.B. $78, Shellmouth, Man. $319.

A comparative statement of expenditures follows:

	1962–63	1961–62
Burlington Canal Bridge	59,453	50,026
Kingston, LaSalle Causeway	37,767	29,135
New Westminster Bridge	110,282	89,366
Generally	261,441	350,255
	468,943	518,782
Less—Operating expenses of New Westminster Bridge recoverable from the trust account which is credited with income from the operation of the bridge	110,282	89,366
	$ 358,661	$ 429,416

Vote 175 Testing laboratories—Operation and maintenance 1,010,000
Supplement as approved by Treasury Board (transfer from Vote 200) 9,538

$ 1,019,538

		Allotments	Expenditures
Continuing establishment	(1)	572,992	572,991
Casuals and others and overtime	(1)	164,071	164,071
Professional and special services	(4)	1,000	634
Travelling and removal expenses	(5)	37,068	37,068
Freight, express and cartage	(6)	14,925	14,925
Postage	(7)	400	400
Telephones and telegrams	(8)	2,400	2,134
Publication of departmental reports and other material	(9)	190	
Office stationery, supplies and equipment	(11)	14,630	14,596
Materials and supplies	(12)	107,840	107,840
Rental of storage space	(15)	435	420
Acquisition of equipment	(16)	60,680	58,798
Repairs and upkeep of equipment	(17)	19,554	18,172
Rental of equipment	(18)	20,230	20,230
Membership fees	(20)	299	295
Unemployment insurance contributions	(21)	2,000	1,717
Sundries	(22)	824	688
		$ 1,019,538	$ 1,014,979

Trans-Canada Highway—Contributions to the provinces under terms of the Trans-Canada Highway Act, c. 269, R.S., as amended ..... (31) $29,210,258

P.C. 2034, April 21, 1950, authorized the form of agreement into which the Minister might enter with each of the provinces. Supplementary agreements were authorized by P.C. 1956-840, May 31, 1956, P.C. 1957-327, March 14, 1957 and by P.C. 1960-1101, August 11, 1960. Agreements were signed with the following provinces and payments, as shown, made pursuant thereto: Newfoundland $1,042,764, Nova Scotia $1,124,825, Prince Edward Island $66,348, New Brunswick $1,584,987, Quebec $9,622,063, Ontario $4,910,726, Manitoba $500,552, Saskatchewan $48,465, Alberta $9,760, British Columbia $10,299,768.

Federal expenditures to date, by provinces, under the above statutory authority ($372,976,653) and from individual votes ($1,524,288) were as follows: Newfoundland $29,673,191, Nova Scotia $16,544,820, Prince Edward Island $5,897,305, New Brunswick $37,556,244, Quebec $12,324,789, Ontario $111,372,352, Manitoba $18,329,531, Saskatchewan $15,405,420, Alberta $21,491,585, British Columbia $105,905,705, total $374,500,941. These figures do not include administrative expenses.

Vote 180 Trans-Canada Highway—Construction through National Parks	**3,593,000**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses	**300,000**
	$ 3,893,000

		Allotments	Expenditures
Surveys and construction—			
A	Banff National Park, Alta.	504,000	489,330
B	Glacier National Park, B.C.	2,560,000	2,550,223
C	Mount Revelstoke National Park, B.C.	210,000	198,968
D	Terra Nova National Park, Nfld.	14,000	13,036
E	Yoho National Park, B.C.	325,000	320,782
F	Engineering and surveys through National Parks	280,000	275,333
	(13)	$ 3,893,000	$ 3,847,672

A *Banff National Park, Alta.*—Contracts of $5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1962–63	Expenditures to date	Holdbacks
General Construction Company Limited					
Paving mile 32 to mile 51.1	$ 394,789	1961–62	$ 145,961	$ 394,789 (*f*)	
Bill Hopps and Company Limited					
Paintwork and repairs to bridges	15,705	1961–62	1,361	15,705 (*f*)	
Mamczasz Bridge Construction					
Grading, culverts, base course and structures, Eisenhower Interchange	172,605	1961–62	166,237	172,605 (*f*)	
Thode Construction Limited					
Paving mile 14 to mile 32	447,060	1961–62	78,218	131,958	4,000
Bituminous concrete pavement mile 16 to mile 28.4 Emerald Lake road and Eisenhower Interchange (*a*)	444,910	1962–63	9,683	9,683	484

(*a*) See under Yoho National Park, B.C.
(*f*) Final expenditures.

Payments were made to Department of Northern Affairs and National Resources $24,455 for installation of lighting Norquay Overpass and Minnewanka traffic circle; for seeding etc. $63,415.

B *Glacier National Park, B.C.*—Contracts of $5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1962–63	Expenditures to date	Holdbacks
W. C. Arnett and Company Limited					
Grading and culverts mile 6 to mile 9.7	$ 1,035,091	1960–61	$ 21,382	$ 1,235,091 (*f*)	
Bedford Construction Company Limited					
Construction of Tupper Nos. 1 and 2 snowsheds, mile 11.28 and mile 10.99	1,309,714	1962–63	1,309,714	1,309,714 (*f*)	
Dawson, Wade & Company Limited					
Grading, culverts and bridge construction from mile 12.4 to mile 18.7	1,487,937	1958–59	115,865	1,487,937 (*f*)	
Dawson, Wade & Company Limited and Peter Kiewit Sons of Canada Limited					
Len's and Tupper No. 3 snowsheds	821,441	1961–62	10,303	821,441 (*f*)	
McNamara Construction Western Limited					
Bituminous stabilized base course from mile 0 to mile 27.3	1,649,487	1961–62	878,350	1,649,487 (*f*)	
Poole Construction Company Limited					
Construction of commemorative monument at Rogers Pass	14,953	1962–63	14,953	14,953 (*f*)	
Square M. Construction Ltd. and Coleman Collieries Ltd.					
Construction of snow shed No. 1 at mile 11.01	469,853	1960–61	29,202	469,853 (*f*)	

Contractor and project	Amount of contract	Year of contract	Expenditures in 1962–63	Expenditures to date	Holdbacks
Construction of highway from mile 0 to mile 6	2,658,015	1960–61	60,325	2,658,015(*r f*)	

(*f*) Final expenditures.

(*r f*) Revised final expenditures.

Payments were made to: Astra Construction Company Limited $17,202 for erecting guide fence, Bond Brass Limited $6,270 for bronze plaques and hinges, Canada Creosoting Co. Limited $23,192 for supplying creosoted timber posts for the erection of guide fence, Department of Northern Affairs and National Resources $4,511 for centre line and shoulder marking; Dominion Bridge Company Limited $2,598 for repairs to Beaver River Bridge, Frontenac Floor & Wall Tile Ltd. $600 for mosaic tile for commemorative monument, T. Lamb McManus & Associates Ltd. consulting engineers, Winnipeg $7,936 for work in connection with snow shed No. 1, Rosco Metal Products Limited $10,000 for supply of galvanized steel beam sections, Structural Engineering Services Ltd. consulting engineers, Calgary, Alta. $14,500 for inspection re Tupper 1 and 2 snow sheds, sundries $23,320.

C *Mount Revelstoke National Park, B.C.*—Contracts of $5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1962–63	Expenditures to date	Holdbacks
John Laing & Son (Canada) Limited ..					
Grading, culverts and sub-base construction from mile 0 to mile 7.7.	$ 2,297,878	1958–59	$ 56,937	$ 2,297,878(*r f*)	
R.M.R. Contractors Limited					
Trans-Canada interchange with Revelstoke National Park Road	49,933	1962–63	49,933	49,933 (*f*)	

(*f*) Final expenditures.

(*r f*) Revised final expenditures.

Payments were made to: Astra Construction Company Limited $14,564 for erecting guide fence, Canada Creosoting Co. Limited, $16,813 for creosoted timber posts for the erection of guide fence, Department of Northern Affairs and National Resources $13,961 for seeding, maintenance and clean-up, Rosco Metal Products Limited $46,510 for galvanized steel beam sections; sundries, $250.

D *Terra Nova National Park, Nfld.*

Payments were made to: Canadian Industries Ltd. $2,111 for paint, Department of Northern Affairs and National Resources $9,300 for the erection of signs; sundries, $1,625.

E *Yoho National Park, B.C.*—Contracts of $5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1962–63	Expenditures to date	Holdbacks
General Construction Limited					
Bituminous concrete pavement from mile 0 to mile 16	$ 401,265	1961–62	$ 17,884	$ 401,265 (*rf*)	
Bill Hopps and Company Limited					
Paint work and repairs to bridges	11,135	1961–62	789	11,135 (*f*)	
Thode Construction Limited					
Bituminous concrete pavement mile 16 to mile 28.4 Emerald Lake road and Eisenhower interchange (*a*)	444,910	1962–63	291,184	291,184	14,559

(*a*) This contract covers construction through both the Banff and Yoho National Parks and included the Department of Northern Affairs and National Resources portion of expenditures, $66,762. (See also Banff National Park).

(*f*) Final expenditures.

(*rf*) Revised final expenditures.

Payments were made to: Canadian Pacific Railway Co. $7,472 for removal of pole lines and track at the Wapta Lake railroad revision from mile 125.4 to mile 126, Department of Northern Affairs and National Resources $66,762 for seeding, guide-rail, etc. advertising $152.

F Expenditures consisted of wages $246,984, travelling expenses $1,217, freight and express $1,054, materials and supplies $19,196, sundries $6,882.

Contracts for slope seeding on the Trans-Canada Highway were made through the Department of Northern Affairs and National Resources as follows: Michael A. Carroll $22,025 (final), A. J. Clark (Central Construction Company) $15,687 (final).

GENERAL

Vote 185 Advance planning of projects including acquisition of sites		**1,375,000**
Expenditures	(13)	**$ 1,008,229**

Details of expenditures follow:

Building Construction Branch

Newfoundland	
Corner Brook	1,991
The Warnock Hersey Soil Investigations Ltd., consulting engineers, Montreal, received $1,991 for soil investigation on proposed extension to the federal building.	
Placentia	4,107
Site for Post Office building purchased from Joachim Murray $3,800.	
Sundry expenditures	365
Nova Scotia	
Amherst	17,349
Site for a proposed extension to the federal building purchased from A. A. Leslie Limited $16,773.	
Halifax	13,213
Webber, Harrington and Associates, Halifax, received $12,650 for the design and preparation of plans and specifications, of construction of the proposed building for the Unemployment Insurance Commission.	
St. Peters	4,719
Site for Post Office building purchased from: Charles I. Cameron $1,000, Alexander O. MacLean $3,500.	
Sundry expenditures	15
New Brunswick	
Moncton	2,956
Moore & Cowan, consulting engineers, Moncton, N.B. received $2,910 for re-wiring and re-lighting of the Post Office building.	
Richibucto	751
Survey work re site for federal building: William H. Crandall & Associates (Management) Ltd., Moncton, N.B. $751.	
Sundry expenditures	440
Quebec	
Louiseville	2,225
Appraisal fees re federal building: K. S. Fortune Associates, Montreal $925. Survey work: Georges Gariepy, Three Rivers, Que. $1,300.	
Longueuil	525
Survey work re site for Post Office: J. Ducharme Noel, St. Bruno de Montarville, Que. $525.	
Montreal	13,696
Site for the new Postal Station Hochelaga purchased from Marcel Couture $7,400. Raymond Dufresne, St. Laurent, Que. received $4,909 for plans and specifications.	
Montreal	32,215
Site for amalgamation of Postal stations "Hochelaga" and "M" purchased from Joseph Gertler $32,000.	
Quebec	8,400
Germain Chabot, Quebec, received $8,400 for plans and specifications re alterations to the old Postal terminal building.	
Quebec	6,370
Piette, Audy, Lepinay & Bertrand, consulting engineers, Sillery, Que. received $3,000 for soil investigation re the Department of Trade and Commerce Inspection services building, Jacques Deblois, Quebec $3,370 for plans and specifications re the Standards building.	
Rawdon	12,633
Site for new federal building purchased from Yves Leblanc $9,000, Yves Leblanc and Johnny Labinne $3,000.	
Ste Anne de la Pocatiere	15,808
Site for federal building purchased from Le Centre d'Amusements de Ste. Anne Ltee, $15,000. Inspection fees: Marc Thiboutot, Ste. Anne de la Pocatiere, Que. $675.	
Ville La Salle	49,325
Site for Post Office building purchased from Distillers Corporation Limited, $48,125; survey work: Marc Hurtubise, Montreal, $750.	
Sundry expenditures	1,004

Building Construction Branch—*Continued*

Ontario

Bradford 600
Appraisal fees re site for new federal building; Gibson Bros. Limited, Toronto, $600.

Fort William 15,810
Wallace Kyro, Port Arthur, Ont. received $14,300 for plans and specifications re the construction of a federal building: Thunder Bay Harbour Improvements Ltd., Port Arthur, Ont. received $1,500 for supplying and driving piles for sub-surface investigation.

Grand Bend 5,406
Site for Post Office building purchased from Verda Alice Page $5,000.

Kingsville 35,614
Site for Federal building purchased from the Corporation of the Town of Kingsville $35,000.

Napanee 730
Survey work re site for federal building: W. Stuart Esdon & Associate, Napanee, Ont. $730.

Ottawa

Centre Block 6,000
Andrew D. Miller, consulting electrical engineer, Ottawa, received $6,000 for preparation of a report on the electrical wiring.

New National Museum 3,310
Survey of site: McRostie and MacLean, Ottawa, $1,415.

New Postal Terminal 875
Survey work re site for new Postal Terminal building on the site of the present Victoria Museum: McRostie & Associates Ltd., Ottawa, $875.

Plant Genetics building for the Department of Agriculture, Central Experimental Farm 64,837
Marani, Morris & Allan, Toronto, received $60,262 for plans and specifications, travelling expenses $1,456.

Towards acquisition of property west of the Metcalfe Road required for sites for future government buildings 12,586
Sites purchased from Azilda Nantel Paquin $19,110 (including advance payment of $10,000 in 1955-56), Mary Christina Pearson $8,000 (including advance payments of $2,000 in 1954-55 and $4,000 in 1955-56).

Tunney's Pasture

Animal Breeding laboratory for the Department of National Health and Welfare 7,455
Schoeler and Barkham, Ottawa, received $7,455 for plans and specifications, to date $10,757.

Tunney's Pasture 2,920
Alterations to the Food and Drug laboratory J. Klassen and Associates Ltd., consulting engineers, Ottawa, received $2,920 for a preliminary investigation and report.

Port Elgin 9,472
Site for proposed federal building purchased from the Town of Port Elgin, Ont. $9,000.

Red Lake 905
Peter Gisler, Red Lake, Ont., received $869 for soil investigation re the proposed Post Office building.

Rodney 7,590
Site for Post Office building purchased from Albert Lashbrook $7,000.

Sudbury 986
Survey work re the Unemployment Insurance Commission building: Endleman McLennan, Sudbury, Ont. $675.

Tavistock 9,000
Site for Post Office building purchased from Albert C. Ratz $9,000.

Toronto 80,441
City Delivery building, Terminal "A", mail handling equipment and related systems: Ball, Craig, Short, and Company Limited, consulting engineers, Willowdale, Ont. received $73,994 for plans and specifications, to date $195,994, and $6,065 for additional work performed.

Toronto 7,880
Additions and alterations to Postal Terminal building: Allward & Gouinlock in association with Gordon S. Adamson & Associates, Toronto, received $7,116 for plans and specifications to date $31,366 and travelling expenses $764.

Toronto 1,395
Survey work re Postal station "L": J. D. Barnes & Associates, Willowdale, Ont. $555; appraisal fees: Chambers & Meredith Ltd., Toronto, $815.

Toronto 2,716
Survey work re new Postal station "W": Wildman and Rhodes, Willowdale, Ont. $1,219.

Trenton 74,455
Site for new federal building purchased from: Sherman O. Graham $17,000, Quinte Plumbing Heating and Electrical Company Limited $30,700, Archie Wilcox $26,000.

Building Construction Branch—*Concluded*

Ontario—*Concluded*

Val Caron 1,641
Site for Post Office building purchased from Leo Leduc $1,600.

Wallaceburg 1,733
Appraisal fees re improved accommodation for Government services: Grahame Appraisal and Realty, London, Ont. $595, Brian R. Mayo, Windsor, Ont. $562; survey work: Monteith & Sutherland, Petrolia, Ont. $576.

Sundry expenditures 3,300

Manitoba

Arborg 2,975
Site for proposed federal building purchased from The Canadian Pacific Railway Company $2,800.

Gladstone 5,543
Site for federal building purchased from Irwin Schooley $5,000.

Thompson 550
Survey work: Underwood, McLellan & Associates, Saskatoon, Sask. $550

Sundry expenditures 300

Saskatchewan

Hudson Bay 2,335
Site for federal building purchased from: Mike Derzak $280, Lyle John Ramstead, Erness Marvin Myhr $1,000, Town of Hudson Bay $400.

Sundry expenditures 649

Alberta

Calgary 710
H. W. Klassen & Associate, Calgary, Alta. received $710 for preparation of plans and specifications re the electrical system in the Customs building.

Drayton Valley 7,164
Site for Post Office building purchased from Pembina Developments Limited $6,600; survey work: Hugh Pritchard, Edmonton, Alta. $500.

Morinville 5,163
Site for Post Office building purchased from Steffes Brothers Estate $5,000.

Sundry expenditures 246

British Columbia

Agassiz 7,914
Site for Post Office building purchased from Alexander Forst and Edward Forst, $7,500.

Alert Bay 4,393
Site for federal building purchased from Board of School Trustees of School District No. 73, $4,000.

Burns Lake 940
Howard R. Wright & Associates, Vancouver, received $842 for the preparation of drawings re the new federal building.

North Surrey 2,428
William F. Pratt and Associates, Cloverdale, B.C. received $2,315 for preparation of drawings.

Vancouver 1,050
Survey work re new Postal station "D", David & Burnett & Associates, Burnaby, B.C. $660.

Victoria 101,386
Site for Unemployment Insurance Commission and Income Tax building purchased from: W. H. Moore $63,000, John William Munsie $37,000; survey work: Hewett & Smythies, Victoria, $950.

Sundry expenditures 2,633

North West Territories

Frobisher Bay 98,726
Federal building and housing for government employees, Frobisher Bay Consultants, Montreal, received $98,691 for preparation of plans and specifications.

Sundry expenditures 360

U.S.A.

Washington, D.C. 3,270
For option to purchase 3 properties adjacent to the present Chancery on Massachusetts Avenue, $3,270.

Harbours and Rivers Engineering Branch

Newfoundland	
Sundry expenditures	11,668
Surveys carried out by day labour at 18 places cost $10,581.	
Nova Scotia	
Sundry expenditures	13,503
Surveys carried out by day labour at 41 places cost $4,695.	
Prince Edward Island	
Rustico Harbour	14,695
The National Research Council received $14,695 for harbour study.	
Sundry expenditures	4,039
Surveys carried out by day labour at 15 places cost $3,033.	
New Brunswick	
Beaver Harbour	7,100
Associated Designers & Inspectors, consultants, Fredericton, received $7,100 for foundation investigation in connection with harbour improvements.	
Sundry expenditures	10,701
Surveys carried out by day labour at 23 places cost $9,995.	
Quebec	
Chandler	5,376
The National Research Council received $5,376 for flume tests in connection with the proposed deep water wharf.	
Gros Cacouna	29,998
La Salle Hydraulic Laboratory Ltd., consulting engineers, La Salle, Que. received $29,998 re the construction of a model study of the harbour layout.	
Riviere du Loup	5,448
Pierre Langlais, consulting engineer, Quebec, received $3,045 re soil investigation towards wharf improvements.	
St. Charles River	4,279
Piette, Audy, Lepinay & Bertrand, consulting engineers, Sillery, Que. received $4,279 for investigation and preliminary report re the construction of a dam and gate.	
St. Simeon	24,125
Piette, Audy, Lepinay & Bertrand, consulting engineers, Sillery, Que. received $8,910 for preparation of plans and specifications for the construction or modification of the ferry terminal facilities. Paul Henri Fillion, Quebec, received $13,551 for soil investigations and design of proposed wharf improvements.	
Sundry expenditures	13,343
Surveys carried out by day labour at 37 places cost $7,679.	
Ontario	
Wheatley	16,041
Site purchased for harbour improvements from Harvey Getty and Sons Limited $15,750.	
Sundry expenditures	23,384
Surveys carried out by day labour at 29 places cost $16,930, inspection $4,912.	
Manitoba	
Sundry expenditures	187
Saskatchewan	
Sundry expenditures	41
Alberta	
Surveys carried out at 2 places cost $4,936.	4,936
British Columbia	
Kelsey Bay	5,313
Site for proposed boat harbour purchased from Annie Louise Smith $5,000.	
Sundry expenditures	8,584
Surveys carried out by day labour at 6 places cost $2,741.	
Northwest Territories	
Hay River	10,969
C. C. Parker, Whittaker & Co. Ltd., consulting engineers, Edmonton, received $6,861 for services in connection with the construction of rail-wharf terminal, to date $21,287.	
	$ 1,008,229

Harbours and Rivers Engineering Branch—*Concluded*

Expenditures included ex-gratia payments of $100 or over as follows:

Particulars and payee	Authority	Amount
Payment in full release of all claims resulting from negotiations with the Crown for purchase of the payees' respective properties located at Toronto	P. C. 1963-34/382 March 9, 1963	
John and Anne Wiggelaar		100
Maud West		1,100
Sydney and Reta Rothwell		229
		$ 1,429

Vote 190 Balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1962-63 **1,000,000**

Supplement as approved by Treasury Board (transfer from Vote 200) **587,000**

1,587,000

Expenditures **(13)** **$ 1,587,000**

Details of expenditures follow:

Building Construction Branch

Newfoundland

Botwood 5,647

Site for public building purchased from Eleanor Aitken, Annie B. Aitken, Kelvin S. Aitken, John W. Aitken, Ernest P. Aitken, Mary Heath, James T. Aitken and Amy MacAdam and George C. Aitken and Joseph M. Greene, liquidator of Aitken Sons & Company, $5,000.

Contract (1959-60): Construction of public building, E. J. Clarke & Sons Ltd. $76,440, expenditures $500, to date $76,440 (final).

Dark Cove 1,057

Contract (1961-62): Construction of public building, Spracklin & Reid Limited $59,547, expenditures $300; to date $59,547 (final).

St. John's 21,517

Contract (1956-57): Construction of Customs building, Argo Construction Limited $3,431,495, expenditures $2,000, to date $3,431,495 (final). A. J. C. Paine, Montreal, received $19,517 for plans and specifications, etc., to date $171,277 (final).

Generally 994

Nova Scotia

Dartmouth 657

Contract (1959-60): Construction of public building, Cameron Contracting Limited $186,188, expenditures $657, to date $186,188 (final).

Halifax 11,009

Allan F. Duffus, Halifax, received $11,009 for preparation of additional plans and specifications, etc.; re the Ralston building; to date, $100,055 (revised final).

New Glasgow 2,156

Contracts (1960-61): John L. Darby, Bedford, N.S., $20,843 for plans and specifications, etc., expenditures $770, to date $20,843 (final); MacDougall Construction Company Limited $408,296, for construction of public building, expenditures $1,048, to date $408,296 (final).

Reserve Mines 24,014

Contract (1961-62): Construction of public building, M. R. Chappell Limited $23,885, expenditures $23,885 (final).

Generally 338

Prince Edward Island

Alberton 477

Contract (1961-62): Construction of public building, R. H. Rankin Construction $50,318, expenditures $477, to date $50,318 (final).

Kensington 20,000

Site for federal building purchased from Irving Oil Company Limited, $20,000.

Building Construction Branch—*Continued*

New Brunswick

Campbellton 46,055

Kenney Construction Co. Ltd. received $46,055 in settlement of a claim for additional foundation costs re the construction of a federal building.

Florenceville 20,963

Contract (1961-62): Construction of public building, Coronet Paving Ltd. $47,008, expenditures $20,963, to date $47,008 (final).

Quebec

Blackpool 44,741

Contracts (1961-62): Improvements to Customs and Immigration building, Byers Construction Co. Limited (*a*) for construction of sewage disposal and water supply system, $93,227, expenditures $23,537, to date $93,227 (final); (*b*) for public toilets $15,950, expenditures $4,705, to date $15,950 (final); J. J. Shea Limited $41,169 for masonry, general repairs and retaining wall, expenditures $6,944, to date $41,169 (final). Desjardins & Sauriol, consulting engineers, Chomedey, Que., received $4,969 for plans and specifications.

Charny 8,908

Site purchased from Omer Couture and Mlle. Graziella Demers, $7,500, interest $1,325.

Hull 836

Legal fees re National Printing Bureau, Fernand B. Major, Hull, Que., $836.

Hull 588

Legal fees re expropriation of the Woods Manufacturing building, Fernand B. Major, Hull, Que., $588.

Loretteville 861

Legal fees re construction of public building, Severin Lachapelle, Loretteville, Que., $861.

Marieville 1,015

Contract (1961-62): Addition and alterations to public building, Boulais & Freres $48,624, expenditures $801, to date $48,624 (final).

Metabetchouan 33,714

Contract (1961-62): Construction of public building, Real Nault $29,146, expenditures $29,146 (final).

Montreal 99,350

Site purchased from College Notre-Dame du Sacre-Coeur, $67,000; interest $12,445.

Contracts: (1960-61) Accommodation for Department of Veterans Affairs, Argo Construction Ltd. $1,089,596, expenditures $16,025 to date $1,089,596 (final); Marshall & Merrett (formerly Barott, Marshall, Merrett & Barott), Montreal, $57,555 for plans and specifications, etc., expenditures $3,659, to date $57,555 (final).

Nicolet 3,990

Site for federal building purchased from La Corporation de la Ville de Nicolet, $3,520, interest $470.

Ormstown 13,133

Contract (1960-61): Construction of public building, Simeon Marcil $33,238, expenditures $13,133, to date $33,238 (final).

Rouyn 6,001

Site purchased from Albert Lacoste $55,000 (including advance payments of $20,000 in 1959-60, $20,000 in 1960-61 and $10,000 in 1961-62), interest $947.

Shawinigan Falls 12,320

Site for federal building purchased from: Leopold Bourque $3,000, Rosaire Drolet, syndic (St. Maurice Automobile Enrg.) $23,700 (including advance payments of $10,000 in 1959-60 and $10,000 in 1960-61), interest $5,026. Legal fees: Emile Belanger, Shawinigan Falls, Que. $521.

Generally 2,896

Ontario

Ottawa 121,745

Contract (1958-59): Construction of an administration, financial and purchasing and stationery building for the Post Office Department: George A Crain and Sons Ltd. $4,803,201, expenditures $10,169, to date $4,803,201 (final). Hazelgrove, Lithwick and Lambert, Ottawa, and Shore and Moffat, Toronto, received $6,036 for plans and specifications, etc., to date $276,774 (final) (Amends reporting in Public Accounts, 1961-62).

Construction of a central heating plant at the Riverside Drive development, Fullercon Limited, received $6,940 in settlement of a claim for additional costs re the installation of exhaust caps for future smoke stacks, etc.

Building Construction Branch—*Continued*

Ontario—*Continued*

Ottawa—*Concluded*

Construction of electronic data processing centre at Bureau of Statistics building, Ron Construction Company Ltd. received $4,779 in settlement of a claim for additional costs due to delays.

Contract (1956-57): Construction of Forest Products laboratory for Department of Northern Affairs and National Resources, Fullercon Limited $2,308,747, expenditures $6,248, to date $2,308,747 (final). Burgess & McLean, Ottawa, received $11,214 for plans and specifications, etc., to date $115,762 (final).

Contract (1960-61): Addition and alterations to Geophysical laboratory, Andrews Brothers Construction (Ottawa) Limited $81,380, expenditures $300, to date $81,380 (final).

Contract (1961-62): Construction of Headerhouse at the Central Experimental Farm, James More & Sons Limited $322,214, expenditures $12,936, to date $321,331 including holdbacks $2,000. Burgess, McLean & MacPhadyen, Ottawa, received $757 for plans and specifications, etc., to date $18,798.

Improvements to sites for Mines and Technical Surveys buildings in the Booth Street area, The Corporation of the City of Ottawa received $22,735 for the reconstruction of the streets, to date, $101,428 (final).

Contract (1958-59) for construction of Surveys and Mapping building, E. G. M. Cape & Company (1956) Ltd. $7,995,987, expenditures $9,751, to date $7,995,987 (final). Allward & Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received $2,193 for plans and specifications, etc., to date $399,799 (final).

Contract (1957-58): Perini Limited, $7,244,576 for construction of Office building for Department of Public Works, expenditures $2,996, to date $7,244,576 (final).

Addition and alterations to stores building, Plouffe Park, Adjeleian, Goodkey, Weedmark & Associates Ltd., consulting engineers, Ottawa, received $500 for the preparation of plans and specifications of the structural, mechanical work, to date $10,193 (final).

Contract (1961-62): Thomas Fuller Construction Co. (1958) Limited $181,873 for alterations and improvements to Victoria Memorial Museum, expenditures $22,379, to date $181,873 (final).

Bolton 28,378

Contract (1961-62): Construction of public building, Wm. Arch & Sons Building & Construction Limited $23,502, expenditures $23,502 (final).

Brampton 645

Allan B. Crawford, Clarkson, Ont. received $645 for plans and specifications, etc., re the construction of a public building, to date $14,742 (final).

Downsview 9,739

Contract (1960-61): Construction of public building, Purton Construction Co. Limited $277,575, expenditures $2,500, to date $277,575 (final). Clare G. MacLean, Toronto, received $3,629 for plans and specifications, etc., to date $13,879 (final).

Flesherton 24,714

Contract (1961-62): Construction of public building, Robert R. Irwin $23,566, expenditures $23,566 (final).

Hamilton 130,197

Contracts (1961-62): G. W. King Company of Canada Limited, $82,281 for the mechanical mail handling equipment, expenditures $67,399, to date $82,281 (final); Wilchar Construction Limited, $210,890 for construction of addition and alterations, Postal Terminal "A"; expenditures $58,798, to date $210,890 (final). L. M. Huget, Hamilton, Ont., received $4,000 for supervision of alterations and addition to federal building.

Manotick 507

Contract (1960-61): Construction of public building, Wil Watson Construction $20,530, expenditures $507, to date $20,530 (final).

North Bay 40,301

Contract: Repairs to public building, Steds Limited $40,156, expenditures $40,156 (final).

Norwood 25,677

Contract (1961-62): Construction of public building, Miron-Lassing and Associates Limited $23,564, expenditures $23,564 (final).

Toronto 28,918

Contract (1960-61): Construction of Postal station "F", Wilkinson Construction Limited $425,293, expenditures $5,935, to date $425,293 (final). A. D. Margison and Associates Limited, consulting engineers, Toronto, received $788 for plans and specifications, etc., to date $21,264 (final).

Contract (1961-62): Addition and alterations to Postal station "N", L. C. Scott Construction Co. Limited $57,017, expenditures $1,793, to date $57,017 (final).

Building Construction Branch—*Continued*

Ontario—*Concluded*

Toronto—*Concluded*

Contracts: (1958-59): Addition and alterations to Postal station "Q", Louis Donolo (Ontario) Limited $4,838,435, expenditures $4,000, to date $4,837,435 including holdbacks $1,000; (1961-62) Erection of a movable metal partition, Taymouth Industries $11,230, expenditures $2,796, to date $11,230 (final). Charles B. Dolphin, Toronto, received $7,847 for plans and specifications, etc., to date $244,769 (final).

Construction of Mackenzie building, Shore and Moffat, Toronto, received $5,759 for plans and specifications, etc., to date $624,695 (final).

Windsor 68,162

Construction of addition and alterations to public building, Eastern Construction Company Limited, received $67,212, in settlement of a claim, for additional costs due to unforeseen sub-soil conditions and delays.

Generally 740

Manitoba

Winnipeg 15,053

Contract (1960-61): Construction of Unemployment Insurance Commission building, North American Buildings Limited $1,565,542, expenditures $12,131, to date $1,565,542 (final). Smith, Carter, Searle Associates, Winnipeg, received $2,877 for plans and specifications, etc., to date $78,277 (final).

Generally 133

Saskatchewan

Cabri 894

Contract (1961-62): Construction of public building, Knutson Construction Co. Ltd. $17,210, expenditures $414, to date $17,210 (final).

Carlyle 5,905

Contract (1961-62): Construction of public building, P. W. Graham & Sons Limited, $57,328 expenditures $5,488, to date $57,328 (final).

Kerrobert 85

Contract (1961-62): Construction of public building, J. & G. & J. Wolfe Construction Ltd. $24,868, expenditures $85, to date $24,868 (final).

Naicam 2,138

Contract (1961-62): Construction of public building, Watson Construction Ltd. $20,375, expenditures $2,138, to date $20,375 (final).

Nipawin 63,690

Contract (1961-62): Addition and alterations to public building, Shoquist Construction Limited $68,085, expenditures $52,899, to date $68,085 (final).

Saskatoon 41,978

Site for parking area adjacent to new federal building purchased from Mary Jane Mitchener, $37,500. Webster & Gilbert, Saskatoon, Sask., received $4,085 for plans and specifications, etc. to date $72,661 (final).

Alberta

Calgary 805

Contract (1960-61): Construction of mail handling equipment, Kipp Kelly Limited $253,950, expenditures $805, to date $248,536 including holdbacks $12,592.

Grand Centre 345

Contract (1961-62): Construction of public building, Fraser & Rice Construction Ltd. $26,380, expenditures $325, to date $26,380 (final).

Lacombe 760

Contract (1961-62): Construction of public building, Fraser & Rice Construction Ltd. $150,067, expenditures $760, to date $150,067 (final) (amends reporting in Public Accounts, 1961-62).

Medicine Hat 500

Construction of public building, J. H. Cook and Associates, Calgary, Alta., received $500 for plans and specifications, etc., to date $25,647 (final).

Two Hills 300

Contract (1961-62): Construction of public building, Luchak Construction $22,759, expenditures $291, to date $22,759 (final).

Generally 31

British Columbia

Clinton 22,127

Contract (1961-62): Construction of public building, Baker & Kellow $26,975, expenditures $21,999, to date $26,975 (final).

Building Construction Branch—*Concluded*

British Columbia—*Concluded*

Creston 4,894
Contract (1961-62): Addition and alterations to public building, A. E. Jones Company Ltd. $71,101, expenditures $4,894, to date $71,101 (final).

Salmon Arm 200
Contract (1961-62): Addition and alterations to public building, David Howrie Ltd. $54,757, expenditures $200, to date $54,757 (final).

Sidney 8,108
Contract (1961-62): Construction of Customs and Immigration building, Luney Bros. & Hamilton Limited $48,990, expenditures $7,816, to date $48,990 (final).

South Burnaby 606
Contract (1960-61): Construction of public building, E. H. Shockley & Son Limited $127,084, expenditures $577, to date $127,084 (final). Sam Collins, South Burnaby, B.C., received $29 for plans and specifications, etc., to date $6,393 (final).

Vancouver 2,000
Installation of mail handling equipment in the Post Office building tunnel, McCarter and Nairne, Vancouver, received $2,000 for plans and specifications, etc., to date $23,303 (amends reporting in Public Accounts, 1961-62).

Generally 2,073

Northwest Territories

Fort Smith 14,268
Contract (1961-62): Construction of housing for federal government employees, McRae & Associates Construction Ltd. $161,914, expenditures $14,268, to date $161,914 (final).

Inuvik 60,674
Contract (1958-59): Construction of housing for federal government employees, Bird Construction Company Limited $5,261,015, expenditures $58,898, to date $5,261,015 (final), of which the Department of National Health and Welfare paid $666, to date $1,812,956, the Department of Northern Affairs and National Resources $220, to date $509,816 and the Royal Canadian Mounted Police $90, to date $327,810. Rule, Wynn and Rule and Rensaa and Minsos, Edmonton, received $1,882 for plans and specifications, etc., to date $44,777 (final); travelling expenses $870.

Inuvik 19,451
Town site development, materials and supplies $19,451.

Yukon Territory

Dawson City 5,127
Contract (1960-61): Construction of public building, Bennett and White Construction Company Limited $157,417, expenditures $5,127, to date $157,417 (final).

Harbours and Engineering Branch

Newfoundland

Fortune 18,190
Contract (1960-61): Harbour improvements, McNamara Construction of Newfoundland Limited $309,790, expenditures $18,004, to date $309,790 (revised final).

Goose Bay (Happy Valley) 4,466
Contract (1957-58): Wharf and shed, O. J. McCulloch and Company, consulting engineers, Montreal, $59,503 for preparation of plans and specifications, etc., expenditures $4,466, to date $59,503 (final).

Isle aux Morts 21,063
Contract (1961-62): Wharf, Diamond Construction (1955) Limited $100,500, expenditures $19,876, to date $100,500 (final).

Petty Harbour 4,979
Contract (1961-62): Harbour improvements, Avalon Construction and Engineering Limited $29,578, expenditures $4,979, to date $29,578 (final).

South Dildo 19,197
Contract (1961-62): Wharf extension, H. Drover & Company Limited $112,726, expenditures $18,333, to date $112,726 (final); inspection $787.

Wesleyville 10,388
Contract (1961-62): Wharf reconstruction, M. C. Campbell Construction Company Ltd. $96,692, expenditures $9,686, to date $96,692 (final); inspection $701.

Generally 971

Harbours and Engineering Branch—*Continued*

Nova Scotia

Bay St. Lawrence 24,194
Contract (1961-62): Harbour improvements, MacDonald & MacKeigan $30,152, expenditures $22,902, to date $30,152 (final); inspection, $1,292.

Clarke's Harbour 6,758
Contract (1961-62): Wharf repairs, Mosher & Rawding Limited $58,412, expenditures $6,758, to date $58,412 (final).

Comeauville 968
Contract (1961-62): Breakwater improvements, Joseph S. Surette (Central Construction Co.) $109,968, expenditures $800, to date $109,968 (final).

Dingwall 73,512
Contract (1961-62): Harbour improvements, Chisholm Construction Company Limited $243,536, expenditures $69,079, to date $243,536 (final); inspection $4,432.

Finlay Point 4,538
Contract (1961-62): Harbour improvements, Albert MacDonald $16,522, expenditures $4,538, to date, $16,522 (final).

John's Island 2,105
Contract (1961-62): Harbour improvements, Shelburne Contracting Limited $27,175, expenditures $1,851, to date $27,175 (final); inspection $254.

La Have 30,199
Contract (1961-62): Wharf reconstruction and extension, Mosher & Rawding Limited $56,103, expenditures $45,903, to date $56,103 (final), of which the Province of Nova Scotia contributed $17,008; inspection $1,304.

Poirierville 8,464
Contract (1961-62): Wharf repairs, MacDonald & MacKeigan $30,421, expenditures, $8,151, to date $30,421 (final); inspection $313.

Port Bickerton East 46,176
Contract (1961-62): Wharf reconstruction, Stanley Reid $63,170, expenditures $45,354, to date $63,170 (final); inspection $822.

Generally 713

Prince Edward Island

Souris 12,045
Contract (1961-62): Wharf acquisition and reconstruction, L. E. Wellner Jr. $118,440, expenditures $11,370 to date $118,440 (final); inspection $676.

New Brunswick

Shediac 2,192
Contract (1961-62): Wharf—Federal Government's share of cost, Wallace P. Anderson, Sr. $64,609, expenditures $2,376, to date $64,609 (final), of which the Province of New Brunswick contributed $570, to date $15,506 and the Town of Shediac, N.B., $380, to date $10,337; inspection $145.

Shippigan 500
Contract (1961-62): Harbour improvements, Tracy Construction Inc. $280,657, expenditures $500, to date $280,657 (final).

Generally 99

Quebec

Gaspe (Sandy Beach) 3,178
Contract (1961-62): Wharf improvements, Couga Construction Ltee. $71,974, expenditures $2,647, to date $71,974 (final); inspection $530.

Grande Vallee 30,695
Contracts (1961-62): Jetty reconstruction, Eloie Boulay, $16,191, expenditures $16,191 (final); harbour improvements, Verreault Navigation Inc. $37,054, expenditures $13,142, to date $37,054 (final); inspection $1,360.

Petit Saguenay 2,651
Contract (1959-60): Wharf, Quemont Construction Ltee. $224,895, expenditures $2,651, to date $224,895 (final) (amends reporting in Public Accounts, 1960-61).

Generally 382

Ontario

Collingwood 19,845
Contract (1961-62): Harbour improvements, Bermingham Construction Limited $58,465, expenditures $18,815, to date $58,465 (final).

Kincardine 2,439
Contract (1961-62): Wharf, Con-Bridge Limited $49,229, expenditures $2,222, to date $49,229 (final); inspection $216.

Harbours and Engineering Branch—*Concluded*

Ontario—*Concluded*

Parry Sound 1,000
Contract (1961-62): Harbour improvements, Ontario Marine and Dredging Limited $129,483, expenditures $1,000, to date $129,483 (revised final).

Pelee Island 6,211
Contract (1961-62): Wharf, Dean Construction Company Limited $25,876, expenditures $6,206, to date $25,876 (final).

Wheatley 17,000
P.C. 1962-34/932, July 4, 1962, authorized an ex-gratia payment of $17,000 to Omstead Fisheries Limited in respect of damages to their building as a result of the reconstruction of the east wharf at Wheatley, Ont.

Generally 118

Northwest Territories

Fort Good Hope 33,987
Contract (1961-62): Floating wharf, McRae & Associates Construction Ltd. $33,987, expenditures $33,987 (final).

Fort Norman 32,479
Contract (1961-62): Floating wharf, McRae & Associates Construction Ltd. $32,479, expenditures $32,479 (final).

British Columbia

Westview 10,152
Contract (1960-61): Boat harbour, Pacific Piledriving Co. Ltd. $127,293, expenditures $10,115, to date $127,293 (final).

Generally 41

$ 1,587,000

Vote 195 Miscellaneous works not otherwise provided for, including expenditures on works on other than federal property: a maximum of $15,000 may be expended in respect of any one work and, with the approval of Treasury Board, that maximum may be increased to $25,000

		Allotments	Expenditures
Architectural works (buildings)		1,195,981	1,195,981
Engineering and other works		729,019	729,019
	(13)	$ 1,925,000	$ 1,925,000

Details of expenditures follow: Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Building Construction Branch

Newfoundland

Freshwater 1,707
Site for Post Office purchased from Maude Kelly $1,500.

Port Rexton 878
Site for Post Office purchased from Samuel Randell $800.

Generally 285

Nova Scotia

Church Point 19,542
Site for Post Office purchased from Edmond J. Melanson $1,500.
Contract: Charles J. Thibodeau $17,125 for construction of Post Office, expenditures $17,015 including holdbacks $1,701.

Lawrencetown 3,890
Contract (1961-62): Frank Comeau $16,900 for construction of Post Office, expenditures $3,890, to date $16,900.

Meteghan 15,537
Site for Post Office purchased from Edward E. Saulnier and Marguerite Saulnier $4,000.
Contract: Charles Joseph Thibodeau $19,300 for construction of Post Office, expenditures $11,114, including holdbacks $1,111.

Building Construction Branch—*Continued*

Nova Scotia—*Concluded*

River Hebert 3,201
Contract (1961-62): K. P. Allen Limited $22,476 for construction of a Post Office, expenditures $3,201, to date $22,476.

New Brunswick

Centreville 2,455
Contract (1961-62): Gordon R. Wort $17,832 for construction of Post Office, expenditures $2,455, to date $17,832.

St. Basile 18,788
Contract: Edmunston Lumber Company Limited $19,596 for construction of a Post Office, expenditures $17,901 including holdbacks $895.

Generally 25

Quebec

Abbotsford 21,422
Site for Post Office purchased from Marie-Rose Cora Godin-Tetreault $4,700.
Contract: Yamaska Construction Inc. $15,415 for construction of Post Office.

Baie des Sables 5,270
Site for Post Office purchased from: Leandre Bernier $3,600, Dame Amedee Dube-Legace $1,000, J. B. Ratte $50. Survey work: Severin Pelletier, Matane, Que. $546.

Desbiens 231
Contract (1961-62): Raymond Lebel $16,728 for construction of a Post Office, expenditures $231, to date $16,728.

Frelighsburg 678
Contract (1961-62): Yamaska Construction Inc. $15,425 for construction of a Post Office, expenditures $678, to date $15,425.

Granby 850
Appraisal fees: Eugene Therien Montreal, Que. $600.

Hebertville Station 5,589
Site for Post Office purchased from Raymond Deschenes $4,500. Survey work: Gabriel Rioux, Jonquiere, Que. $723.

Isle Verte 950
Survey work: Roland Chamberland, Riviere du Loup, Que. $950.

La Guadeloupe 619
Survey work: Jean Marie Lair, Plessisville, Que. $619.

Langevin 502
Contract (1961-62): Omer Pare $17,900 for construction of a Post Office, expenditures $502, to date $17,900.

Luceville 7,511
Contract: Fernando Belanger $16,400 for construction of a Post Office, expenditures $6,882 including holdbacks $688. Survey work: Louis L. Doyon, Quebec, $560.

Mansonville 13,015
Site for Post Office purchased from Beatrice Heath-Aiken $2,500.
Contract: Frank Klopfer $15,901 for construction of Post Office, expenditures $9,557 including holdbacks $956. Survey work: Guy Migue, Farnham, Que. $742.

Matapedia 772
Contract (1961-62): C. A. Norton $16,137 for construction of Post Office, expenditures $659, to date $16,137.

Mont Rolland 11,577
Site for Post Office purchased from Gerard Belec $3,500.
Contract: Lionel Constantineau $14,980 for construction of Post Office, expenditures $7,799 including holdbacks $780.

Parent 22,036
Contract: Michel Rivard Limitee $21,908 for construction of a Post Office.

Pont Rouge 12,802
Contract: Les Entreprises Jean R. Denoncourt Enr. $13,800 for construction of Post Office, expenditures $12,369 including holdbacks $1,237.

Quyon 2,346
Contract (1961-62): Russell Judd $19,674 for construction of Post Office, expenditures $2,058, to date $19,674.

St. Agapit 15,997
Site for Post Office purchased from Rene Bergeron $3,500.
Contract: Les Entreprises Jean R. Denoncourt Enr. $15,910 for construction of Post Office expenditures $11,333, including holdbacks $1,133. Survey work: Gerard Guay, Quebec, $979.

Building Construction Branch—*Continued*

Quebec—*Concluded*

St. Donat de Montcalm 20,943
Site for Post Office purchased from Eugene Charbonneau $5,000.
Contract: Philippe Morin $15,800 for construction of Post Office, expenditures $15,319 including holdbacks $1,532.

St. Ferdinand 19,409
Contract: Conrad Lessard Ltee. $18,870, for construction of Post Office.

St. Isidore 5,796
Site for Post Office purchased from Edouard Turgeon $5,000. Survey work: Gravel Quebec Land Surveyors, Quebec, $621.

St. Jean de Dieu 14,320
Site for Post Office purchased from La Fabrique de St. Jean de Dieu $4,000.
Contract: Paul Malenfant $16,700 for construction of Post Office, expenditures $10,103, including holdbacks $1,010.

St. Prosper 300
Contract (1961-62): Omer Pare $15,405 for construction of Post Office, expenditures $300, to date $15,405.

St. Raphael 500
Contract (1961-62): Raymond Bouchard & Cyprien Lacroix $14,162 for construction of Post Office, expendiutres $500, to date $14,162.

St. Saveur des Monts 3,723
Contract (1961-62): Pierre Travaillaud $15,406 for construction of Post Office, expenditures $3,480, to date $15,406.

Ste. Zacharie 5,287
Site for Post Offie purchased from Les Cures et Marguilliers de l'Oeuvre et Fabrique de la Paroisse de Ste. Zarachie $4,500.

Sherbrooke 13,492
Site for improved trucking and mail handling facilities purchased from Rose Frechette-Boivin $13,000.

Valcourt 19,707
Site for Post Office purchased from L'Auto-Neige Bombardier Limitee $2,000.
Contract: Boulais & Freres $16,600 for construction of Post Office.

Val David 5,348
Contract (1961-62): P. & L. Potvin & Cie $17,801 for construction of Post Office, expenditures $5,348, to date $17,801.

Weedon 3,106
Contract (1961-62): Marquis & Freres Ltee $15,228 for construction of a Post Office, expenditures $3,106, to date $15,228.

Generally 867

Ontario

Azilda 18,153
Contract: New Style Construction Company $18,153 for construction of a Post Office.

Caledon East 2,699
Contract (1961-62): Gorsline Construction Limited $18,562, for construction of a Post Office, expenditures $2,373, to date $18,562.

Chatsworth 15,334
Site for Post Office purchased from Robert B. Sudden $2,200.
Contract: Jim Armstrong General Construction $23,000 for construction of Post Office, expenditures $11,816 including holdbacks $1,182.

Courtright 2,953
Contract (1960-61): Willard Clement Sloan and William Robert Burnley (Concord Homes) $13,188 for construction of a Post Office, expenditures $2,953, to date $13,188.

Delaware 4,631
Contract (1961-62): Tripod Construction Ltd. $18,110 for construction of a Post Office, expenditures $4,569, to date $18,110.

Drayton 19,706
Contract: Brown Brothers $17,880 for construction of a Post Office.

Drumbo 6,570
Contract (1961-62): L. Riehl & Son $15,829 for construction of a Post Office, expenditures $6,570, to date $15,829.

Dublin 3,914
Contract (1961-62): Looby Construction Limited $19,991 for construction of a Post Office, expenditures $3,745, to date $19,991.

Building Construction Branch—*Continued*

Ontario—*Concluded*

Fort Erie 13,918
Contract: Gorham Bros. Construction Limited $13,820 for construction of a Post Office.

Longlac 24,119
Site for Post Office purchased from The Corporation of the Improvement District of Longlac $1,651.
Contract: George John Matson $22,200 for construction of Post Office.

Markdale 1,207
Site for addition to Post Office purchased from Adinah Elsby Turner $1,000.

Noelville 1,676
Survey work: Wildman & Rhodes & Associates, Willowdale, Ont. $812, purchase of lock boxes $730.

Odessa 4,463
Site for Post Office purchased from: Mary Babcock $1,200, Daniel J. McConnell $2,500.

Osgoode Station 19,038
Site for Post Office purchased from D. S. Ferguson $3,500.
Contract: Coady Construction Limited $18,379 for construction of Post Office, expenditures $14,194, including holdbacks $1,584.

Pakenham 15,570
Contract: Jean-Marie Cote $15,346 for construction of a Post Office.

Plattsville 3,758
Contract (1961-62) L. Riehl & Son $16,912 for construction of a Post Office, expenditures $3,758, to date $16,912.

Portland 18,624
Contract: Howard S. Clark $17,850 for construction of a Post Office.

Schomberg 4,464
Site for Post Office purchased from George Jardine Edwards $3,750. Survey work: Wildman & Rhodes & Associates, Willowdale, Ont. $580.

Springfield 18,663
Site for Post Office purchased from Nora Evelyn Hoshal $3,000.
Contract: Elgin Construction Company Limited $18,900 for construction of Post Office, expenditures $14,161 including holdbacks $1,416. Survey work: Fred A. Bell & Associates, St. Thomas, Ont. $515.

Tottenham 20,942
Site for Post Office purchased from Reginald Bacon $4,000.
Contract: Winson Construction Limited $18,770 for construction of Post Office, expenditures $15,500 including holdbacks $1,550.

Utterson 2,769
Site for Post Office purchased from Elsie Bird $2,000. Survey work: Fitzmaurice & Boyer, Parry Sound, Ont. $599.

Verona 5,199
Site for Post Office purchased from Rupert Clinton Storms $4,500.

Vineland Station 13,736
Site for Post Office purchased from Canada Permanent Toronto General Trust Company, Executor and Trustee of the Estate of Ralph Bertrum Richardson $13,627.

Generally 2,140

Manitoba

Ashern 17,288
Site for Post Office purchased from The Rural Municipality of Siglunes $1,450.
Contract: Dauphin Fixtures Limited $20,850 for construction of Post Office, expenditures $13,915 including holdbacks $1,391.

Eriksdale 478
Contract (1961-62): C. T. Loewen & Sons (1957) Ltd. $20,014 for construction of a Post Office, expenditures $478, to date $20,014.

Ethelbert 22,769
Contract: Dauphin Fixtures Limited $21,127 for construction of a Post Office.

McCreary 1,427
Contract (1961-62): Nils Anderson Construction Co. $17,951 for construction of a Post Office, expenditures $1,427, to date $17,951.

Plum Coulee 350
Contract (1961-62): Henry J. Martens $17,715 for construction of a Post Office, expenditures $350, to date $17,715.

Building Construction Branch—*Continued*

Manitoba—*Concluded*

Riverton 1,152
Contract (1961-62): A. K. Penner & Sons Ltd. $20,225 for construction of a Post Office, expenditures $1,152, to date $20,225.

St. Claude 376
Contract (1961-62): C. T. Loewen & Sons (1957) Ltd. $19,546 for construction of a Post Office, expenditures $376, to date $19,546.

Somerset 19,030
Contract: Du Pasquier & Pele Construction $20,431 for construction of a Post Office, expenditures $16,100 including holdbacks $1,610.

Wawanesa 2,532
Contract (1961-62): Riesmeyer-Vansanten $17,150 for construction of a Post Office, expenditures $2,185, to date $17,150.

Winnipeg Beach 15,171
Contract: Selkirk Lumber Company Limited $14,826 for construction of a Post Office.

Generally 475

Saskatchewan

Birch Hills 19,641
Site for Post Office purchased from P. D. Sampson $2,500.
Contract: H. J. Tubby & Son Ltd. $19,595 for construction of Post Office, expenditures $15,956 including holdbacks $516.

Blaine Lake 400
Contract (1961-62): Hans Peter Friedrich $20,125 for construction of a Post Office, expenditures $400, to date $20,125.

Borden 21,342
Contract: H. J. Tubby & Son Ltd. $19,975 for construction of a Post Office.

Choiceland 927
Contract (1961-62): C. M. Miners Construction Co. Limited $20,566 for construction of a Post Office, expenditures $927, to date $20,566.

Churchbridge 21,967
Contract: O. Sveinbjornson & Sons $20,148 for construction of a Post Office.

Climax 20,975
Contract: Knutson Construction Co. Ltd. $19,499 for construction of a Post Office, expenditures $18,993 including holdbacks $1,899.

Delisle 500
Contract (1961-62): Horosko Construction Co. Ltd. $16,860 for construction of a Post Office, expenditures $500, to date $16,860.

Glaslyn 16,916
Contract: Hans Peter Friedrich $21,540 for construction of a Post Office, expenditures $16,286 including holdbacks $1,629.

Hague 19,447
Contract: Shoquist Construction Limited $20,839 for construction of a Post Office, expenditures $19,215 including holdbacks $1,921.

Hodgeville 20,193
Contract: Jacob's Construction $17,901 for construction of a Post Office.

Jansen 100
Contract (1961-62): Holterman Construction $18,220 for construction of a Post Office, expenditures $100, to date $18,220.

Kyle 200
Contract (1961-62): Knutson Construction Co. Ltd. $18,290 for construction of a Post Office, expenditures $200, to date $18,290.

Lafleche 22,469
Site for Post Office purchased from T. H. Bourassa $1,100.
Contract: Knutson Construction Co. Ltd. $18,765 for construction of Post Office, expenditures $18,352 including holdbacks $1,835.

Leader 24,373
Site for Post Office purchased from The Town of Leader, Sask. $1,000.
Contract: Knutson Construction Co. Ltd. $23,099 for construction of Post Office.

Lestock 22,093
Contract: Logan Stevens Construction Ltd. $20,947 for construction of a Post Office, expenditures $20,647 including holdbacks $2,065.

Building Construction Branch—*Continued*

Saskatchewan—*Concluded*

Maryfield 19,805
Contract: Neufeld & Klassen Builders Ltd. $22,697 for construction of a Post Office, expenditures $19,548 including holdbacks $977.

Mossbank 2,158
Contract (1961-62): Jacob's Construction $15,763 for construction of a Post Office, expenditures $2,158, to date $15,763.

Neudorf 15,145
Contract: C. M. Miners Construction Co. Limited $21,400 for construction of a Post Office expenditures $13,349 including holdbacks $1,335. Survey work: Strong Lamb & Nelson (Saskatchewan) Ltd., Regina, $522.

Norquay 944
Contract (1961-62): William Slowski $20,500 for construction of a Post Office, expenditures $935, to date $20,500.

Radisson 5,661
Contract (1961-62): C. W. Hill Construction Ltd. $18,100 for construction of a Post Office, expenditures $5,661, to date $18,100.

Southey 1,106
Contract (1961-62): Fordon Construction $20,518 for construction of a Post Office, expenditures $1,106, to date $20,518.

Star City 19,111
Contract: C. M. Miners Construction Co. Limited $21,250 for construction of a Post Office, expenditures $16,755, including holdbacks $1,675.

Sturgis 15,019
Contract: William Slowski $20,400 for construction of a Post Office, expenditures $13,628, including holdbacks $1,363.

Theodore 1,000
Contract (1961-62): Kowalishen Construction $20,344 for construction of a Post Office, expenditures $1,000, to date $20,344.

Wakaw 22,550
Site for Post Office purchased from E. R. Moker $2,500.
Contract: Shoquist Construction Limited $19,698 for construction of Post Office, expenditures $18,868 including holdbacks $1,887.

Waskesiu 679
Survey work: Webb & Webster Ltd., Saskatoon, Sask. $540.

Young 18,477
Contract: C. W. Hill Construction Ltd. $20,850 for construction of a Post Office, expenditures $18,317 including holdbacks $1,832.

Generally 382

Alberta

Andrew 11,729
Site for Post Office purchased from William F. Lakusta $3,000.
Contract: Briden Construction Limited $21,584 for construction of Post Office, expenditures $8,393 including holdbacks $420.

Barons 8,366
Contract (1961-62): Bird Construction Company Limited $23,083 for construction of a Post Office, expenditures $8,282, to date $23,083.

Bashaw 19,375
Site for Post Office purchased from Reinhart Resler, $1,875.
Contract: R. Holzer Construction $18,361 for construction of Post Office, expenditures $14,467 including holdbacks $1,447.

Bentley 18,870
Contract: R. Holzer Construction $20,329 for construction of a Post Office, expenditures $16,966 including holdbacks $729.

Breton 2,399
Contract (1961-62): Watson (Tofield) Limited $17,950 for construction of a Post Office, expenditures $2,311, to date $17,950.

Coutts 11,861
Contract: Getkate Masonry Construction Ltd. $19,974 for construction of a Post Office, expenditures $10,545 including holdbacks $1,055.

Donalda 7,803
Contract (1961-62): R. V. Coambs Construction Ltd. $18,951 for construction of a Post Office, expenditures $7,803, to date $18,951.

Building Construction Branch—*Concluded*

Alberta—*Concluded*

Edgerton 18,532
Contract: R. Holzer Construction $20,542 for construction of a Post Office, expenditures $16,762,

Elk Point 6,432
Contract (1961-62): Watson (Tofield) Limited $18,787 for construction of a Post Office, expenditures, $6,412, to date, $18,787.

Evansburg 13,537
Site for Post Office purchased from Ronald G. Wolff $1,200.
Contract: McLeod Mercantile Ltd. $19,850 for construction of Post Office, expenditures $12,022 including holdbacks $1,202.

Hines Creek 12,229
Contract (1961-62): R. V. Coambs Construction Ltd. $21,739 for construction of a Post Office, expenditures $12,199, to date $21,739.

Irma 15,965
Contract: R. Holzer Construction $19,778 for construction of a Post Office, expenditures $11,526, including holdbacks $1,153.

Kitscoty 7,617
Contract: Briden Construction Ltd. $20,432 for construction of a Post Office, expenditures $7,351, including holdbacks $735.

Onoway 3,227
Contract (1961-62): McLeod Mercantile Ltd. $16,697 for construction of a Post Office, expenditures $3,174, to date $16,697.

Ryley 2,522
Contract (1961-62): C. Burrows Construction Ltd. $17,100 for construction of a Post Office, expenditures $2,502, to date $17,100.

Spruce Cove 3,287
Site for Post Office purchased from George Henry Wilson $3,000.

Trochu 2,350
Site for Post Office purchased from: John V. Brodin $1,500, The Village of Trochu $500.

Whitecourt 15,003
Contract: R. Holzer Construction $15,003 for alterations and addition to Post Office.

Generally 618

British Columbia

Brentwood Bay 2,613
Site for Post Office purchased from The Director, The Veterans Land Act, $2,200.

Crofton 2,293
Site for Post Office purchased from Marjorie Collinson $2,200.

Fruitvale 8,742
Contract (1961-62): South-West Construction Company Limited $19,236 for construction of a Post Office, expenditures $8,612, to date $19,236.

Harrison Hot Springs 1,313
Contract (1961-62): Frank Philip Moberg $16,300 for construction of a Post Office, expenditures $100, to date $16,300.

Kalso 18,415
Site for Post Office purchased from A. Bedwell $2,500.
Contract: Williscroft Construction Ltd., $19,526 for construction of Post Office, expenditures $15,416 including holdbacks $1,542.

Keremeos 1,792
Site for Post Office purchased from West Kootenay Power and Light Company Limited $1,700.

Matsqui 232
Contract (1961-62): Erskine Construction $16,587 for construction of a Post Office, expenditures $163, to date $16,587.

Winfield 14,462
Site for Post Office purchased from L. G. Clement $1,800.
Contract: Lang Construction Ltd., $18,943 for construction of a Post Office, expenditures $12,283 including holdbacks $1,228.

Generally 250

Northwest Territories

Inuvik 4,000
Danbrook & Pelland Plumbing & Heating Ltd. received $3,780 for complete heating system.

Harbours and Rivers Engineering Branch

Newfoundland

Bonavista 25,523
Contract: Babb Construction Ltd. $24,643 for construction of a slipway.

Catalina 3,806
Site for wharf purchased from: Frederick Clouter $825, Maxwell House $1,000, John Russell, Edmund Russell and Alexander Hiscock $1,650.

Fox Roost 10,586
Contract: Benson Builders Limited $10,557 for construction of breakwater.

Gooseberry Cove 12,153
Contract: H. Drover & Company Limited $11,386 for wharf improvements.

Woodstock 20,084
Contract: Gid Sacrey Ltd. $19,596 for construction of a landing wharf.

Generally 112,091
Day labour: Construction of breakwaters, slipways, wharves, etc.: Daniel's Point $8,034, Degras $7,733, Grand Le Pierre $5,363, Green Gardens $7,955, L'Anse Amour $7,457, Lower Island Cove $7,921, Sheaves Cove $5,462; at 40 other points, each under $5,000, $55,644. Purchase of sites from sundry persons, $5,275, legal fees $1,211, advertising $36.

Nova Scotia

Digby 11,497
Contract: C. & M. Products Ltd., $11,497 for the supply and installation of fire hydrants and fire fighting equipment on the main and spur piers.

East Ferry 15,039
The Department of Highways, Province of Nova Scotia, was paid $15,039 towards the cost of relocating the access road to the public wharf.

Lower Sandy Point 16,694
Contract: Shelburne Contracting Limited $16,115 for construction of a floating breakwater.

Sandy Cove 15,060
Contract: E. K. Potter Limited $14,296 for construction of a skidway.

Generally 37,872
Day labour: construction of breakwaters, cribwork, skidways, wharves, etc.: Finlay Point $6,310, at 27 other points, each under $5,000, $30,597; legal fees, inspection, surveys, etc. $965.

Prince Edward Island

French River 98
Contract (1961-62): Norman N. MacLean $13,962 for wharf improvements, expenditures $98, to date $13,962.

Naufrage 24,078
Contracts: Edward MacCallum $20,484 for breakwater extension, expenditures $18,050 including holdbacks $1,805; (1960-61) J. M. Quinn, N. D. Campbell and G. F. Peardon $12,318 for extension of landing, expenditures $4,550, to date $12,318.

Panmure Island 3,409
Contract: Eastern (P.E.I.) Contractors $23,343 for construction of landing, expenditures $2,550 including holdbacks $638.
Under authority of P.C. 1963-36/38, January 21, 1963, Joe French received an ex gratia payment of $800 in compensation for his services rendered to fishermen of the area by construction of a landing at Panmure Island.

Poverty Beach 12,145
Contract: L. E. Wellner Jr. $11,599 for extension of landing.

Generally 10,492
Day labour: construction of breakwaters, slipways, wharves, derricks, etc.: Tignish $5,475; at other points, each under $5,000, $3,759; legal fees, advertising, etc. $1,258.

New Brunswick

Little Cape 13,585
Contract: Leo LeBlanc, $13,133 for construction of a haul-out slip.

Point Sapin 17,293
Contract: Gerard Johnson, $16,884 for construction of a haul-out slip.

Generally 15,325
Day labour: construction, extension and maintenance of wharves, etc.: Miscou, $6,719, at 6 other points, each under $5,000, $7,953, legal fees, etc. $652.

Quebec

Aguanish 11,061
Contract: Landry Construction Inc. $10,752 for construction of a landing pier.

Baie Carrier 700
Survey of a water lot and access road to a proposed wharf, V. Sylvestre, Val d'Or, Que. $700

Harbours and Rivers Engineering Branch—*Continued*

Quebec—*Concluded*

Barachois de Malbaie 16,128
Contract: Chandler Construction Limited $16,128 for construction of a landing extension.

Desbiens 11,284
Contract: Alfredo Lapointe & Raymond Lebel, $8,468 for construction of a landing.

Grosse Ile 2,904
Contract (1961-62): La Cie de Construction Arseneau $5,242 for construction of a slipway extension, expenditures $2,862, to date $5,242.

Lac de la Dame 526
Contract (1961-62): J. Matha Constantineau $2,881 for construction of a tourist wharf, expenditures $288, to date $2,881.

Lac Lois 3,779
Contract (1961-62): Patrick Cloutier $5,371 for construction of a tourist wharf, expenditures $3,779, to date $5,371.

Petit Saguenay 7,500
Contract: Desforges & Fils Limited $7,500 for installation of a lighting system on wharf.

St. Augustin 21,761
Contract: Landry Construction Inc. $21,118 for construction of a landing pier.

St. Felicien 5,003
Contract: Louis Joseph Ouellet et Thomas Ouellet $4,864 for construction of a hauling slip.

St. Theodore de Chertsey 6,110
Contract: Clement Grenier $5,714 for construction of a tourist wharf.

Generally 59,876
Day labour: construction, extension and maintenance of wharves, slipways, tourist wharves, etc.: Lourdes (Blanc Sablon) $6,147, Middle Bay $5,310, Riviere au Renard $5,150; at 29 other points, each under $5,000, $36,445; legal fees, inspection, surveys, etc. $6,824.

Ontario

Cedar Beach 16,783
Contract: George L. Dillon Construction Limited $15,645 for construction of a training wall.

Jersey River 15,021
Contract: Weller Tree Experts $14,595 for harbour improvements.

Leamington 2,035
Contract (1961-62): Dean Construction Company Limited $16,844 for ferry landing, expenditures $1,238, to date $16,844.

Midland 12,001
Contract: Stellmar Contracting Co. Limited $12,001 for construction of harbour facilities.

Picton 8,360
Contracts: G. A. Crowe Construction $4,988 for additional finger piers at the public wharf; The Picton Utilities Commission $2,939 for installation of lighting system on wharf.

Port Burwell 15,378
Contract: Dean Construction Company Limited $15,378 for construction of fishermen's wharf.

Generally 18,555
Day labour: construction of breakwater, pile clusters, extension to wharves, etc., at 15 points, each under $5,000, $15,736; legal fees, inspection, surveys, etc. $2,819.

Saskatchewan

Generally 7,195
Day labour: construction of wharves, etc.: Pinehouse (Snake Lake) $5,796; at 3 other points, each under $5,000, $1,399.

Alberta

Generally 340

British Columbia

Bamfield 6,512
Contract: Ivan Ossinger $14,083 for construction of a float extension, expenditures $6,512 including holdbacks $651.

Ford's Cove 14,059
Contract: Harbour Pile Driving Co. $13,690 for construction of log breakwater.

Port Simpson 20,368
Contract (1961-62): Pacific Piledriving Co. Ltd. $33,350 for float construction, expenditures $19,838, to date $33,350 of which the Department of Citizenship and Immigration paid $12,192.

Harbours and Rivers Engineering Branch—*Concluded*

British Columbia—*Concluded*

Sea Otter Cove and San Josef Bay 2,700
Contract (1961-62): Pacific Piledriving Co. Ltd. $12,300 for construction of additional mooring buoys, expenditures $2,700, to date $12,300.

Generally 38,423
Day labour: construction of breakwaters, float renewals, etc.: Invermere $6,875; at 13 other points, each under $5,000, $30,456; legal fees, inspection, surveys, etc. $1,092.

Northwest Territories

Arctic Red River 9,427
Contract: McRae & Associates Construction Ltd. $9,427 for construction of floating wharf and floating gangplank.

Reindeer Station 9,600
Contract: McRae & Associates Construction Ltd. $9,600 for construction of floating wharf and floating gangplank.

Wrigley Airport 8,800
Contract: McRae & Associates Construction Ltd. $8,800 for construction of floating wharf and floating gangplank.

$1,925,000

Vote 200 To supplement, on approval of Treasury Board except where less than $1,000 is required, any of the appropriations of the Department of Public Works (22) $ 700,000
***Less* transferred to other votes 700,000**

Unallocated ..... nil

Net amounts transferred to other votes of this Department were as follows: Vote 85, $3,000, Vote 120, $462, Vote 166, $43,000, Vote 168, $57,000, Vote 175, $9,538, Vote 190, $587,000.

Exchequer Court awards, Exchequer Court Act. c. 98, R.S., as amended ..... (22) $ 19,968

Esther Finegold was awarded $142 re Consent of Judgment rendered in respect of an accident at the Post Office, Clinton, Ont.

Steve Oleksyn was awarded $11,292 for injuries sustained as the result of an accident while attempting to board a street-car at Toronto on September 19, 1960, with interest $121 and taxed costs $799. (Authority Court No. 168972, dated April 16, 1962).

Eugene Pepin was awarded compensation of $13,810 for the expropriation of property described as Lots 718-1, 718-2 and parts of Lots 718-3 and 719-1 at Loretteville, Que. (including advance payment of $7,500 in 1959-60), with interest $1,304. (Authority Court No. 166881, dated April 10, 1962).

Gratuities to families of deceased employees, Civil Service Act ..... (21) $ 4,897

Refunds of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... (22) $ 16,980

This expenditure represents refunds under authority of section 19 of the Financial Administration Act as follows: payment of $12,965 to Central Mortgage and Housing Corporation representing certain revenues received from them during the period March 21, 1954 to June 30, 1962 and credited to revenue but which should have been retained by the Corporation; sundry refunds, $4,015.

CENTRAL MORTGAGE AND HOUSING CORPORATION

Vote 205 Expenses incurred in constructing and supervising construction of married quarters, rental housing, schools, related services and administering mortgages on behalf of the Department of National Defence		**504,167**
Expenditures	**(22)**	**$ 348,066**

Vote 206 To reimburse Central Mortgage and Housing Corporation, pursuant to section 35 of the National Housing Act, 1954 for expenditures incurred during the period April 1, 1962 to December 31, 1962, for Housing Research and Community Planning as contemplated by Part V of the National Housing Act, 1954		**754,794**
Expenditures	**(22)**	**$ 754,794**
Housing research and community planning, National Housing Act, 1954, c. 23, 1953-54, as amended	**(22)**	**$ 251,199**

Expenditures of $1,005,993 represent reimbursement to Central Mortgage and Housing Corporation for payments made under authority of section 31 which states "it is the responsibility of the Corporation to cause investigations to be made into housing conditions and the adequacy of existing housing accommodation in Canada or in any part of Canada and to cause steps to be taken for the distribution of information leading to the construction or provision of more adequate and improved housing accommodation and the understanding and adoption of community plans in Canada". Pursuant to section 35 of the Act, a payment shall not be greater than the amount by which the aggregate of $10,000,000 and any additional amounts authorized by Parliament exceeds the total amount of payments made.

Payments to date were $7,126,026.

Vote 208 To reimburse Central Mortgage and Housing Corporation for losses sustained by it during the calendar year 1962 as a result of the operation of Federal-Provincial projects undertaken under section 36 of the National Housing Act, 1954		**1,204,939**
Expenditures	**(22)**	**$ 1,204,939**

This vote provides for reimbursement, as provided by section 36 (3) (*b*) of the National Housing Act, 1954, to the Corporation for losses sustained as the result of the sale or operation of Federal-Provincial projects, and for its share of preliminary costs and expenses of investigation of projects that are abandoned.

Vote 209 To reimburse Central Mortgage and Housing Corporation for amounts loaned under section 36H of the National Housing Act, 1954, to municipalities and municipal sewerage corporations, and forgiven by the Corporation during the calendar year 1962, pursuant to section 36G of the Act		**1,873,630**
Expenditures	**(22)**	**$ 1,873,630**

Contributions to municipalities to assist in the clearance, replanning, rehabilitation and modernization of blighted or sub-standard areas, National Housing Act, 1954, c. 23, 1953-54, as amended	**(20)**	**$ 4,221,836**

Section 23 of the Act authorizes the Minister, with the approval of the Governor in Council, to enter into agreements with municipalities providing for the payment to a municipality of contributions in respect of the cost to the muncipality of acquiring and clearing, whether by condemnation proceedings or otherwise, an area of land in the municipality. The same section authorizes Central Mortgage and Housing Corporation to be paid the money required to carry out such agreements. A payment made under this section shall not be greater than the amount by which the aggregate of $50,000,000 and any additional amounts authorized by Parliament exceeds the total amount of payments made. Payments to date were $14,962,950.

P.C. 1957-1728, December 26, 1957 and P.C. 1961-784, June 1, 1961, approved an agreement with the City of Halifax for the acquisition and clearance of a blighted or sub-standard area in the vicinity of Jacob Street. The agreement provides for contributions estimated to be approximately $1,300,000 but not exceeding one-half the cost of acquiring and clearing the area less the sale price of the land. Payments to the Corporation were $283,372; to date, $1,126,650.

P.C. 1959-566, May 7, 1959, approved an agreement with the City of Halifax for the acquisition and clearance of a blighted or sub-standard area in the vicinity of Maitland Street. The agreement provides for contributions estimated to be approximately $90,000 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were $282; to date, $110,357.

P.C. 1960-503, April 13, 1960, approved an agreement with the City of Saint John for the acquisition and clearing of a blighted or sub-standard area in the vicinity of Prince Edward and St. Patrick Streets. The agreement provides for contributions estimated to be approximately $1,612,664 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were $635,468; to date, $785,053.

P.C. 1962-696, May 12, 1962, approved an agreement with the City of Hamilton for the acquisition and clearance of a blighted or sub-standard area in the vicinity of the Van Wagner's Beach area. The agreement provides for contributions estimated to be approximately $1,000,000 but not exceeding one-half of the cost of acquiring and clearing the area, less the recovery for reconveyance of the area to the City. Payments to the Corporation were $977,150.

P.C. 1960-749, June 2, 1960, approved an agreement with the City of Sarnia, Ont., for the acquisition and clearance of the Bluewater area. The agreement provides for contributions estimated to be approximately $1,585,000 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were $751,563; to date, $1,199,689.

P.C. 1955-885, June 15, 1955, approved an agreement with the City of Toronto for the acquisition and clearance of a blighted or sub-standard area known as Regent Park South. The agreement provides for contributions not exceeding $1,839,937 based on one-half of the difference between the cost of acquiring and clearing land and the sale price of the land. Payments to the Corporation were $5,606; to date, $1,787,295.

P.C. 1959-774, June 18, 1959 and P.C. 1962-922, June 28, 1962, approved an agreement with the City of Toronto for the acquisition, clearance and replanning of a blighted or sub-standard area known as Moss Park. The agreement provides for contributions estimated to be approximately $4,250,000 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were $622,743; to date, $3,025,797.

P.C. 1959-47, January 14, 1959, approved an agreement with the City of Windsor, Ont., for the acquisition and clearance of a blighted or sub-standard area in central Windsor. The agreement provides for contributions estimated to be approximately $2,147,690 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were $519,387; to date, $1,105,889.

P.C. 1960-862, June 23, 1960, approved an agreement with the City of Vancouver for the acquisition and clearing of an area in the vicinity of False Creek. The agreement provides for contributions estimated to be approximately $2,621,709 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were $426,265; to date, $641,092.

NATIONAL CAPITAL COMMISSION

The accounts of the Commission are audited by the Auditor General of Canada pursuant to the provisions of section 22 of the National Capital Act, and his report in this connection will be found in Volume III of this report.

Vote 210 Operation and maintenance of parks, parkways and grounds adjoining Government buildings at Ottawa and Hull, and general administration

		Allotments	Expenditures
Expenses of commissioners, chairman, vice-chairman and committee members			56,222
Administration, secretarial services and accounting			146,449
Planning, property acquisitions and management			248,350
Engineering and outside supervisors—Construction and maintenance			151,530
Landscape architecture			109,601
Information and Historical Research Division			78,885
Gatineau Park Division			183,225
Operation and maintenance of parks and parkways of the Commission			921,264
Operation and maintenance of grounds adjoining Government buildings			595,428
General expenses—Superannuation and workmen's compensation, etc.			152,121
Grants to local municipalities, pursuant to Section 15 of the National Capital Act			393,152
Operating and office equipment			95,081
	(22)	3,169,500	3,131,308

		Allotments	Expenditures
Less: Estimated revenues from the sale of supplies, etc., rental of equipment and from services rendered	(34)	160,000	226,675
		$ 3,009,500	$ 2,904,633

Net expenditures represented payments to the Commission. The figures showing the breakdown of expenditures are in accordance with the financial statements of the Commission as shown in Volume III of this report.

Vote 215 Interest charges on outstanding loans that were made for the purpose of acquiring property in the National Capital Region

		Allotments	Expenditures
Interest charges	(22)	1,823,750	1,776,143
Less: Estimated revenues from the rental of properties and interest income	(34)	325,000	301,578
		$1,498,750	$1,474,565

Net expenditures represented payments to the Commission.

Vote 220 Payment to the National Capital Fund **8,615,500**
Expenditures ..... **(22) $ 8,615,500**

This amount was credited to the National Capital Fund (see under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume I of this report).

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	31,675,995	31,258,693
(2)	Civilian allowances	248,929	253,585
(4)	Professional and special services	2,195,276	2,068,182
(5)	Travelling and removal expenses	616,398	622,097
(6)	Freight, express and cartage	338,607	486,061
(7)	Postage	31,235	42,001
(8)	Telephones, telegrams and other communication services	207,000	199,104
(9)	Publication of departmental reports and other material	10,826	18,885
(10)	Exhibits, advertising, films, broadcasting and displays	44,384	9,452
(11)	Office stationery, supplies, equipment and furnishings	2,139,166	2,477,040
(12)	Materials and supplies	4,560,301	4,568,072
	Buildings and works, including land—		
(13)	Construction or acquisition	53,842,425	67,753,029
(14)	Repairs and upkeep	9,027,516	11,210,303
(15)	Rentals	7,936,146	7,566,383
	Equipment—		
(16)	Construction or acquisition	1,288,932	3,124,179
(17)	Repairs and upkeep	671,960	660,275
(18)	Rentals	127,232	113,009
(19)	Municipal or public utility services	5,454,467	5,311,857
(20)	Contributions, grants, subsidies, etc., not included elsewhere—		
	Contributions to municipalities to assist in the clearance, replanning, rehabilitation and modernization of blighted or substandard areas	4,221,837	3,131,244
	Sundries	69,532	76,528
		4,291,369	*3,207,772*

Statement of Expenditures by Standard Objects—*Concluded*

		Expenditures 1962–63	Expenditures 1961–62
(21)	Pensions, superannuation and other benefits	12,679	12,592
(22)	All other expenditures (other than special categories)	17,563,892	11,456,503
	Special Categories		
(31)	Trans-Canada Highway contributions	29,210,258	36,483,618
		171,494,993	188,902,692
(34)	*Less*—Estimated savings and recoverable items	110,282	89,366
	Total	$171,384,711	$188,813,326

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the votes of other Departments in the amounts indicated:—

Agriculture $868,973, Canadian Broadcasting Corporation $2,236, Citizenship and Immigration $3,409,907, External Affairs $374,597, Finance $6,798, Fisheries $286,659, Forestry $187,265, Justice $1,700,372, Labour $3,693, Mines and Technical Surveys $931,010, National Defence $467,241, National Health and Welfare $1,017,787, National Research Council, $536,897, National Revenue $158,455, Northern Affairs and National Resources $12,534,598, Northern Canada Power Commission $5,257, Post Office $36,180, Privy Council $7,623, Public Printing and Stationery $865, Royal Canadian Mounted Police $1,233,339, Transport $3,089,618, Veterans Affairs $642,888.

Payments of Damage Claims

Particulars and payee	Authority	Amount
Injury sustained as the result of an accident while attempting to board a street-car at Toronto on September 19, 1960.		
Steve Oleksyn	Exchequer Court Award	12,212
Sundry claims, each under $1,000 (22)		2,077
		$ 14,289

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Return on investments	79,925,186 48	71,754,310 91
B	Privileges, licences and permits	1,826,951 13	1,696,285 60
C	Proceeds from sales	4,920,763 68	5,404,628 98
D	Services and service fees	446,580 12	437,551 89
E	Refunds of previous years' expenditure	797,654 08	748,067 11
F	Miscellaneous	941,205 01	408,713 43
	Total	$ 88,858,340 50	$ 80,449,557 92

Details

Non-Tax Revenue—			
A	Return on investments: Interest on debentures, Central Mortgage and Housing Corporation, $74,336,829; net profit of the Corporation received in accordance with the provisions of section 30 of the Central Mortgage and Housing Corporation Act, c. 46, R.S., $5,588,358		79,925,187
B	Privileges, licences and permits:		
	Ferry privileges	281	
	Rentals of:		
	Public buildings and sites	1,739,450	
	Kingston dry dock	12,100	
	Sundry works, water lots, etc.	75,120	
			1,826,951
C	Proceeds from sales:		
	Central Mortgage and Housing Corporation:		
	Sales of properties	4,863,316	
	Sales of movables, furniture, fittings, lumber, scrap, etc.	624	
	Sales of real estate	56,824	
			4,920,764
D	Services and service fees:		
	Commission from telephone booths in public buildings	23,560	
	Earnings of floating plant	21,132	
	Earnings of graving docks, etc.—		
	Champlain graving dock, Lauzon, Que.	236,824	
	Lorne graving dock, Lauzon, Que.	50,144	
	Selkirk, Man., Repair slip	3,365	
	Esquimalt, B.C., Graving dock	109,983	
	Sundries	1,572	
			446,580
E	Refunds of previous years' expenditure		797,654
	George A. Crain & Sons Limited for cost of electric power and heat supplied to Post Office building at Confederation Heights, Ottawa, $17,887; Government Departments for service charges to housing occupied by Government employees at Inuvik, N.W.T., and Fort Smith, N.W.T., $89,240; The Hamilton Harbour Commissioners for pier extension at Wellington Street wharf, Hamilton, Ont., $28,848 and repairs and improvements at Burlington Beach wharf stage 4, Hamilton, Ont., $12,464; Province of Nova Scotia towards cost of ferry ramp at Tiverton, N.S., $13,748; Province of Ontario contribution towards consultant fees, MacDonald-Cartier Bridge, Ottawa, and Hull, Que., $13,403; Province of Quebec contribution towards consultant fees, MacDonald-Cartier Bridge, Ottawa, and Hull, Que., $14,892; Quebec Hydro-Electric Commission for contribution towards dredging at Baie Comeau, Que., $20,030; Toronto Harbour Commissioners for harbour repairs and improvements at Toronto, $467,081; sundry, $120,061.		
F	Miscellaneous: Atomic Energy of Canada Limited for steam and electricity supplied to buildings at Tunney's Pasture, Ottawa, $14,677; R. L. & R. Blackburn Ltd. for steam supplied to the Roxborough Apartments, Ottawa, $17,851; Canadian International Paper Company for guaranteed basic dockage at Dalhousie, N.B., $10,000; Central Mortgage and Housing Corporation—net profits under the Housing Act, $773,695; Corporation of the City of Ottawa contribution towards overhead costs for site development at Confederation Heights, $7,617; Perini Limited for cost of electric power and temporary heat supplied to the contractor during the construction of the N.R.C. Communication Building, Riverside Drive, $14,548; damages to Government property, $11,900; sundry, $90,917. ...		941,205
	Total		$88,858,341

Certified Correct.

G. B. WILLIAMS,
Acting Deputy Minister of Public Works.

69954-6—42

By authority of P.C. 1961-24/1194 dated August 24, 1961, the Crown conveyed by Letters Patent to Imperial Oil Limited, Sydney, N.S., the present Marine Hospital property, having a frontage of approximately 313 feet on George Street. In exchange, the Crown received by conveyance two parcels of land situated on Charlotte Street between Amelia and York Streets, and municipally designated as 63, 65, 67 and 71 Charlotte Street and in addition the sum of $16,000 from Imperial Oil Limited.

By authority of P.C. 1962-883 dated June 20, 1962, the Crown is to convey by Letters Patent to Messrs. Alphonse Ouellet and Jean Desrosiers, Gaspe, Que., the rear portion of the Public Building site measuring approximately 98 feet in width and 200 feet in depth, containing approximately 21,000 square feet. In exchange, the Crown received by conveyance a right-of-way in common with others over an existing private road adjacent to the Public Building site and leading from De La Reine Street to Jacques Cartier Street and in addition the sum of $2,000 from Messrs. Ouellet and Desrosiers.

Changes in Non-Active Accounts

The status of those accounts in which changes have occurred during the current fiscal year is as follows:

	Dr. Balance Mar. 31, 1962	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1963
Capital Expenditures—			
Public Works (Miscellaneous)—			
Miscellaneous sites for Government buildings	207,352	103	207,455
P.C. 1962-714, May 12, 1962, authorized the transfer at the nominal value of $1 of a parcel of land of the Canadian Government Railways to the Department of Public Works for the construction of a new public building at Petitcodiac, N.B.			
P.C. 1962-1818, December 20, 1962, authorized the transfer at the nominal value of $100 of a parcel of land of the Canadian Government Railways to the Department of Public Works for the construction of a new public building at Luceville, Que.			
P.C. 1962-1357, September 27, 1962, authorized the transfer at the nominal value of $2 of a parcel of land of the Canadian Government Railways to the Department of Public Works for the construction of a new Post Office at Parent, Que.			

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year	713,797	1,139,578
Previous years—		
Collectible	200,324	262,103
Uncollectible	140,536	44,753
	$ 1,054,657	$ 1,446,434

During the year, 9 items amounting to $2,119 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

SECTION 32

1962-63

PUBLIC ACCOUNTS

•

ROYAL CANADIAN MOUNTED POLICE

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Details of

EXPENDITURES AND REVENUES

▪

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69954-6—42½

ROYAL CANADIAN MOUNTED POLICE

A summary of appropriations and expenditures is given in volume I

Vote 1 Headquarters administration and national police service—Operation and maintenance

			Allotments	Expenditures
	Salaries and wages, including $126,500 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,829,542	1,829,541
	Civilian allowances	(2)	20,000	19,834
A	Pay of Force—			
	Members of the Force, including $273,500 transferred from Department of Finance Vote 70, Salaries, etc.	(3)	4,400,858	4,400,858
	Special constables and employed civilians	(3)	230,800	230,659
B	Allowances to members of the Force	(3)	352,500	351,400
C	Professional and special services	(4)	16,100	15,772
D	Medical services	(4)	64,500	64,500
	Removal expenses	(5)	124,000	123,631
	Travelling expenses—Investigational	(5)	175,500	169,613
	Freight, express and cartage	(6)	16,600	16,160
	Postage	(7)	14,500	14,493
	Telephones, telegrams and other communication services	(8)	23,400	19,828
	Publication of departmental reports and other material	(9)	22,900	19,968
E	Advertising	(10)	4,587	4,515
	Office stationery, supplies and equipment	(11)	180,444	178,225
	Materials and supplies	(12)	58,100	55,585
F	Mess ration allowance	(12)	9,500	8,371
	Coal, coke, wood and fuel oil	(12)	2,900	2,168
	Clothing	(12)	86,000	84,930
	Fuel for mechanical equipment	(12)	4,200	3,949
	Repairs and upkeep of buildings and works	(14)	3,100	3,001
	Rental of land, buildings and works	(15)	60,100	60,020
	Repairs and upkeep of equipment	(17)	18,600	17,108
	Rental of equipment	(18)	53,114	45,199
	Light, heat, power, water and gas	(19)	4,100	3,767
	Membership fees	(20)	13,400	12,975
	Sundry investigation expenses	(22)	324,230	321,622
	Sundries	(22)	12,000	11,894
			$8,125,575	$8,089,586

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees of headquarters administration and national police services available to all police organizations in Canada, such as the national fingerprint bureau, the firearms registration records, the police laboratories, the *Police Gazette*, etc.

Revenue arising from services provided through the above expenditures amounted to $59,290 and consisted of deductions from pay of members for quarters, $37,237; deductions from pay of members for meals and rations, $4,481; sale of clothing and kit, $17,572.

A Rates of pay are authorized by Treasury Board under provisions of the Royal Canadian Mounted Police Act, c. 54, 1959. The following was the strength in the various commissioned and non-commissioned ranks as at March 31, 1963: 1 commissioner, 2 deputy commissioners, 4 assistant commissioners, 2 chief superintendents, 14 superintendents, 33 inspectors, 8 sub-inspectors, 4 staff sergeants-major, 50 staff-sergeants, 114 sergeants, 171 corporals, 205 constables, 32 special constables and 119 civilian members.

The annual rates of pay for commissioned officers as at March 31, 1963, under authority of P.C. 1961-673, May 4, 1961 and T.B. 604523, December 31, 1962 were as follows: commissioner, $20,000; deputy commissioner, $17,500; assistant commissioner, $15,000; chief superintendent, $12,900; superintendent, $10,620 to $11,620; inspector, $8,890 to $9,610; sub-inspector, $8,570.

The annual rates of pay for other ranks as at March 31, 1963, under authority of T.B. 604391, December 31, 1962 were as follows: corps sergeant-major, $7,365; staff sergeant-major, $7,220; sergeant-major and staff-sergeant, $6,690 to $6,990; sergeant, $6,065 to $6,435; corporal, $5,530 to $5,715; constable, 1st class, 1st year, $4,160, 2nd year, $4,360, 3rd year, $4,560, 4th year, $4,760, 5th year, $5,060, 6th year, (discretionary), $5,180; constable, 2nd class, $3,960; constable, 3rd class, $3,760; trumpeter, $2,400.

The Commissioner is authorized to engage special constables and civilian members under authority of the Royal Canadian Mounted Police Act. Rates of pay under authority of T.B. 604714 and T.B. 604715, December 20, 1962, range from $2,640 to $11,620.

B Expenditures consisted of: plain clothes allowance at the rate of $7.50 per month, $4,679; kit upkeep allowance at the rate of $8 monthly, $50,424; special subsistence allowance, $265; special Newfoundland allowance, $96; married accommodation allowance, $150,488; special allowances to members of the Royal Canadian Mounted Police stationed at foreign posts as follows: living allowance, $78,049, home leave allowance, $1,573, language allowance, $1,615, rental allowance, $63,319, differential allowance, $892.

C Expenditures were for miscellaneous professional and special services. The Royal Life Saving Society of Canada, Toronto, received $1,085.

Tuition fees paid on behalf of members and civilian employees amounted to $12,838. Payments of $500 or over were made to: University of British Columbia, Vancouver, $1,534; Canadian Motorola Electronics Co., Toronto, $1,755; Carleton University, Ottawa, $3,890; The Eastern Ontario Institute of Technology, Ottawa, $695; Manitoba Law School, Winnipeg, $680; University of Manitoba, Winnipeg, $649; University of New Brunswick, Fredericton, $991; University of Ottawa, $557; Queen's University, Kingston, Ont., $1,043.

D T.B. 358315, February 3, 1949, authorized the Commissioner to arrange with the Department of Veterans Affairs to provide medical and dental facilities as authorized under Police regulations; the cost of such facilities to be paid to that Department. The payment for the current fiscal year amounted to $657,955, including $62,950 charged to this vote, $583,706 charged to Vote 10 and $11,299 to Vote 20.

E Expenditures included, $4,198 for newspaper advertising in connection with a campaign for recruits. Payments were made to: *Canadian High News,* Toronto, $3,145; *Vie Étudiante,* Montreal, $1,053.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

Vote 5 Headquarters administration and national police services—Construction or acquisition of buildings, works, land and equipment 70,083

Expenditures ..... (16) $ 65,879

Expenditures included $37,046 representing the net cost of 2 cars, 1 station bus, 1 remote and local control FH radio transmitter, 2 send-receive page printers, 2 receive only typing reperforators, 1 centers-clausing lathe, 1 color print processor and miscellaneous laboratory equipment.

Vote 10 Land, air and training divisions—Operation and maintenance

			Allotments	Expenditures
	Salaries and wages, including $250,100 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	2,611,100	2,610,289
	Civilian allowances	(2)	6,800	4,524
A	Pay of Force—			
	Members of the Force, including $2,468,200 transferred from Department of Finance Vote 70, Salaries, etc.	(3)	30,004,442	30,004,258
	Special constables and employed civilians	(3)	585,500	562,221
B	Allowances to members of the Force, including $33,800 transferred from Department of Finance Vote 70, Salaries, etc.	(3)	1,879,100	1,871,442
C	Professional and special services	(4)	56,900	39,652
D	Protection and security—Corps of Commissionaires	(4)	587,400	574,996
E	Medical services	(4)	589,600	583,735
	Removal expenses	(5)	613,000	612,452
	Travelling expenses—Investigational	(5)	1,325,000	1,324,206
	Freight, express and cartage	(6)	224,500	189,251
	Postage	(7)	116,700	114,717
	Telephones, telegrams and other communication services	(8)	375,000	364,252
	Advertising	(10)	400	31
	Office stationery, supplies and equipment	(11)	273,000	261,487
	Materials and supplies	(12)	435,800	388,321

			Allotments	Expenditures
F	Mess ration allowance	(12)	310,500	310,342
	Coal, coke, wood and fuel oil	(12)	360,000	314,407
	Clothing	(12)	853,200	853,172
	Fuel for mechanical equipment	(12)	1,174,000	1,173,906
	Repairs and upkeep of buildings and works	(14)	378,000	355,084
	Rental of land, buildings, and works	(15)	536,000	529,362
	Repairs and upkeep of equipment	(17)	1,395,800	1,288,230
	Rental of equipment	(18)	65,600	55,828
	Light, heat, power, water and gas	(19)	507,100	506,922
	Membership fees	(20)	300	135
	Sundry investigation expenses	(22)	1,097,400	1,096,861
	Sundries	(22)	69,900	62,776
			$46,432,042	$46,052,859

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

Division		Allotments	Expenditures
"A"	Eastern Ontario	2,642,460	2,607,142
"B"	Newfoundland	2,211,343	2,180,866
"C"	Quebec	3,140,535	3,132,246
"D"	Manitoba	3,422,415	3,377,267
"E"	British Columbia	10,461,957	10,436,792
"F"	Saskatchewan	4,036,728	4,020,313
"Depot"	Regina training	3,183,505	3,145,593
"G"	Northwest and Yukon Territories	2,053,167	1,985,415
"H"	Nova Scotia	2,226,839	2,214,713
"J"	New Brunswick	1,868,680	1,852,786
"K"	Alberta	5,623,512	5,598,373
"L"	Prince Edward Island	425,678	417,296
"N"	Ottawa training	1,446,615	1,430,041
"O"	Western Ontario	2,826,955	2,799,657
"Air"	Air services	861,653	854,359
		$46,432,042	$46,052,859

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees of field divisions of the Royal Canadian Mounted Police, the Air Division, and training establishments at Rockcliffe, Ont., and Regina. Field divisions are employed in the enforcement of federal statutes throughout Canada. They also provide policing services, under contract, to all provinces except Ontario and Quebec and to 121 cities and towns.

Revenues arising from services provided through the above expenditures amounted to $13,989,979 and included: policing of provinces and municipalities, $12,217,299; deductions from pay of members for quarters, $697,494; deductions from pay of members for meals and rations, $303,941; sale of clothing and kit, $205,424; race track supervision, $143,900; protection of various Bank of Canada agencies, $91,348; protection of airports, $321,908.

Expenditures included ex-gratia payments of $100 or over as follows:

Particulars and payee	Authority	Amount
Funeral expenses in excess of the allowance authorized under regulation 284(1) of the R.C.M. Police regulations, for three members of the Force who were killed on duty near Kamloops, B.C., on June 18, 1962.		
Schoening Funeral Service Ltd.,	P.C. 1962-31/1198, August 29, 1962	461
Compensation for gasoline and oil used to operate a private aircraft in search for the bodies of three youths drowned in the South Saskatchewan river on June 27, 1962.		
Arrow Services Limited	P.C. 1962-39/1535, October 26, 1962	205

Particulars and payee	Authority	Amount
Compensation for services rendered in defending a member of the R.C.M. Police who was charged and subsequently acquitted of common assault, the result of a skirmish when engaged in the execution of an arrest, in Keremeos, B.C., on March 17, 1962.		
F. H. Herbert	P.C. 1962-29/1129, August 15, 1962	113
		$ 779

A Commissioned officers are appointed by the Governor in Council, and non-commissioned officers, constables, special constables and civilian members by the Commissioner. The following was the strength in the various commissioned and non-commissioned ranks as at March 31, 1963: 4 assistant commissioners, 5 chief superintendents, 24 superintendents, 56 inspectors, 12 sub-inspectors, 1 corps sergeant-major, 4 staff sergeants-major, 210 staff-sergeants, 357 sergeants, 1067 corporals, 4014 constables, 200 special constables and 130 civilian members. General rates of pay are given under Vote 1.

B Expenditures consisted of: kit upkeep allowance, $531,941; plain clothes allowance, $85,787; special northern subsistence allowance at rates ranging from $45 to $90 monthly, $128,136; northern cash allowance at rates of $60 and $90 per month, $140,456; special Newfoundland allowance at rates ranging from $16 to $30 monthly, $48,657; married accommodation allowance, $936,465. General rates of allowances are given under Vote 1.

C Expenditures were for analyst, court, legal, tuition and miscellaneous professional services. Payments of $500 or over were made to: Associated Credit Bureaus of Canada, Toronto, $2,823; J. C. Coughlin, Regina, $750; Col. Frederic Grafi, Ottawa, $540; S. A. Levis, Vancouver, $685; P. J. Millward, Kamloops, B.C., $650; J. Sandison, Regina, $690; Trans-Canada Air Lines, Winnipeg, $525.

D Expenditures represented payment for services of the Canadian Corps of Commissionaires and the British Columbia Corps of Commissionaires in connection with the protection of Federal Government buildings, and property. T.B. 482506, February 8, 1955, as amended, authorized the Commissioner to enter into agreements for such services. The basic rate is to be established periodically by Treasury Board on recommendations received from the Department of Labour, for the relevant locations. The agreements provide for payment of additional amounts at specified rates to the respective Corps for administrative expenses and the necessary transportation costs for proper supervision of the protective services.

E Payment of $583,706 was made to the Department of Veterans Affairs—see Vote 1.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

Vote 15 Land, air and training divisions—Construction or acquisition of buildings, works, land and equipment

	Allotments	Expenditures
A Construction or acquisition of buildings, works and land		
Acquisition of sites and preparation of plans and specifications	20,000	16,706
Surveyors' fees were paid to: Bayne & Hyde, Winnipeg, $990.		
	20,000	*16,706*
Newfoundland		
Construction of detachment quarters	1,247	
Channel		1,247
Expenditures on this project to date were $70,949.		
Refund of $90 was credited to refunds of previous years' expenditure and the contract awarded to Saunders Howell & Co. Ltd., reduced to $62,918 (amends reporting amount of contract in 1959-60 Public Accounts).		
Battle Harbour—Construction of shelter and installation of generator	12,500	9,986
Payment was made to the Department of Transport for the purchase of two generators.		
Harbour Breton—Construction of shelter and installation of generators	500	375
Expenditures on this project to date were $16,998.		
Contract (1961-62): Saunders & Howell Co. Ltd. $16,975; expenditures $375, to date $16,975 (final).		
St. John's—Renovation of proposed divisional headquarters building	150,000	75,793
Payment was made to the Department of National Defence for materials and labour, $28,514.		

	Allotments	Expenditures
Nova Scotia		
Construction of detachment quarters	46,000	
Bridgewater		41,561
Expenditures on this project to date were $41,882.		
Contract: Elton E. Conrad & Son Contractors $38,707, expenditures $38,707 (final).		
Digby		1,954
Expenditures on this project to date were $40,220.		
Contract (1961-62): Bernard A. Alcorn $35,827, expenditures $1,452, to date $35,827 (final).		
	46,000	*43,515*
Halifax—Alterations and renovations to division headquarters building	6,000	5,850
Renovation to Thornvale barracks	16,910	15,755
Contract (through Royal Canadian Mounted Police): Oil Heat Burner Service $11,775, expenditures $11,775 (final).		
New Brunswick		
Construction of detachment quarters	132,000	
Jacquet River		42,460
Contract: Raymond E. Andersen $40,942, expenditures $40,942 (final).		
McAdam		1,573
Expenditures on this project to date were $42,677.		
Contract (1960-61): Clumac Construction Ltd. $39,339, expenditures $1,569, to date $39,339 (final).		
Petitcodiac		44,319
Contract: La Construction Acadienne Ltee. $41,707, expenditures $41,707 (final).		
Plaster Rock		36,720
Expenditures on this project to date were $39,340.		
Contract (1961-62): Clumac Construction Ltd. $36,000, expenditures $34,750, to date $36,000 (final).		
St. George		3,801
Expenditures on this project to date were $43,244.		
Contract (1961-62): Clumac Construction Ltd. $40,259, expenditures $2,820, to date $40,259 including holdbacks $859.		
St. Stephen		143
Expenditures on this project to date were $43,997.		
	132,000	*129,016*
Fredericton—Installation of sprinkler system in division headquarters building	8,500	6,397
Expenditures on this project to date were $12,397.		
Contract (1961-62): Vipond Automatic Sprinkler Co. Ltd. $12,287, expenditures $6,354, to date $12,287 (final).		
Quebec		
Construction of detachment quarters	92,000	
Megantic		26,947
Expenditures on this project to date were $34,797.		
Contract (1961-62): Edouard Grenier $30,367, expenditures $25,611, to date $30,367 (final).		
Rimouski		32,837
Expenditures on this project to date were $37,458.		
Contract: Damase & Jean-Louis Gauthier $29,950, expenditures $29,950 (final).		
Riviere du Loup		30,340
Expenditures on this project to date were $38,381.		
Contract (1961-62): D. C. L. Construction Ltee. $32,565, expenditures $28,565, to date $32,565 (final).		
	92,000	*90,124*

	Allotments	Expenditures
Ontario		
Construction of detachment quarters	45,000	
Fort Frances		44,275
Expenditures on this project to date were $49,775.		
Contract (1961-62): Silver & Kircher Ltd. $46,945, expenditures $42,142, to date $46,945 (final).		
	45,000	*44,275*
Manitoba		
Construction of detachment quarters	55,600	
Carberry		1,291
Expenditures on this project to date were $50,004.		
Contract (1961-62): Rivers Cabinet & Builders Supplies Ltd. $46,535, expenditures $300, to date $46,535 (final).		
Elphinstone		44,668
Contract: The Harper Construction Co. Ltd. $42,647, expenditures $42,647 (final).		
Gimli		1,669
Expenditures on this project to date were $36,143.		
Contract (1961-62): Inter-City Building Industries Ltd. $31,291, expenditures $1,200, to date $31,291 (final).		
Morris		200
Expenditures on this project to date were $50,476.		
Rossburn		26
Expenditures on this project to date were $40,749.		
Wasagaming		66
Expenditures on this project to date were $47,270.		
	55,600	*47,920*
Saskatchewan		
Construction of detachment quarters	157,733	
Avonlea		440
Expenditures on this project to date were $44,620.		
Gull Lake		202
Expenditures on this project to date were $39,951.		
Hudson Bay		400
Expenditures on this project to date were $44,580.		
Indian Head		2,068
Expenditures on this project to date were $40,558.		
Contract (1961-62): Weber Construction (Yorkton) Ltd. $40,250, expenditures $1,800, to date $40,250 (final).		
Leader		29,568
Expenditures on this project to date were $37,989.		
Contract (1961-62): Johnson Construction Co. Ltd. $37,423, expenditures $29,444, to date $37,423 (final).		
Melville		345
Expenditures on this project to date were $35,204.		
Contract (1961-62): Melville Construction Co. $34,775, expenditures $250, to date $34,775 (final).		
Milestone		40,698
Contract: Swertz Bros. Construction Ltd. $38,539, expenditures $38,539 (final).		
Morse		23,910
Expenditures on this project to date were $37,604.		
Contract (1961-62): Swertz Bros. Construction Ltd. $37,322, expenditures $23,808, to date $37,322 (final).		
Outlook		318
Expenditures on this project to date were $39,997.		
Porcupine Plain		505
Expenditures on this project to date were $43,410.		

	Allotments	Expenditures
Saskatchewan—Concluded		
Rose Valley		31
Expenditures on this project to date were $42,498.		
Watrous		26,519
Expenditures on this project to date were $34,450.		
Contract (1961-62): Riendeau Construction Ltd. $34,000, expenditures $26,373, to date $33,200 including holdbacks $800.		
Weyburn		102
	157,733	*125,106*
North Battleford—Construction of subdivision administration building and garage	235,000	230,912
Expenditures on this project to date were $370,912.		
Contract (1961-62): Piggot Construction Ltd. $367,036, expenditures $225,921, to date $363,486 including holdbacks $3,798.		
Regina—		
Construction of lecture building	19,500	19,500
Consultants' fees were paid to the Foundation of Canada Engineering Ltd., Montreal, by the Department of National Defence, on behalf of the Department of R.C.M. Police, $19,500.		
Replacement of water line	41,000	39,620
Expenditures on this project to date were $141,851.		
Contract (1961-62): Beattie Ramsay Construction Co. Ltd. $126,243, expenditures $36,951, to date $126,243 (final).		
Alberta		
Construction of detachment quarters	61,600	
Breton		34,845
Contract: Seabrook Construction Ltd. $34,796, expenditures $34,796 (final).		
Edson		1,614
Expenditures on this project to date were $49,753.		
Contract (1961-62): Watson (Tofield) Ltd. $46,944, expenditures $1,020, to date $46,944 (final).		
Hinton		1,511
Expenditures on this project to date were $38,993.		
Contract (1960-61): Watson (Tofield) Ltd. $35,450, expenditures $500, to date $35,450 (final).		
Killam		827
Expenditures on this project to date were $38,364.		
Magrath		1,923
Expenditures on this project to date were $31,931.		
Contract (1961-62): Glen Little Building Contractor $27,978, expenditures $1,000, to date $27,978 (final).		
Slave Lake		22
Expenditures on this project to date were $42,018.		
Viking		1,414
Expenditures on this project to date were $36,333.		
Contract (1961-62): Grady Construction Ltd. $34,286, expenditures $1,356, to date $34,286 (final).		
	61,600	*42,156*
Banff—Construction of quarters for married members	5,000	4,896
Expenditures on this project to date were $79,896.		
Contract 1961-62 (through Department of Northern Affairs and National Resources): Cardic Construction Ltd. $79,896, expenditures $4,896, to date $79,896 including holdbacks, $604.		
British Columbia		
Construction of detachment quarters	189,500	
Chase		22,562
Expenditures on this project to date were $34,996.		
Contract (1961-62): Max Duburger & Helmut Schultz $32,356, expenditures $21,682, to date $32,356 (final).		

	Allotments	Expenditures
British Columbia—Concluded		
Clearwater		43,783
Expenditures on this project to date were $45,466.		
Contract: Canwest Construction Co. Ltd. $42,710, expenditures $42,710 (final).		
Clinton		1,535
Expenditures on this project to date were $43,304.		
Contract (1961-62): McGregor Construction Ltd. $40,124, expenditures $500, to date $40,124 (final).		
Fort St. James		381
Expenditures on this project to date were $41,951.		
Lillooet		251
Expenditures on this project to date were $50,708.		
Lumby		3,100
Expenditures on this project to date were $42,700.		
Contract (1961-62): Gustavus Construction Ltd. $39,768, expenditures $1,984, to date $39,768 (final).		
Lytton		334
Expenditures on this project to date were $41,122.		
Nakusp		229
Expenditures on this project to date were $47,481.		
Pemberton		1,231
Expenditures on this project to date were $39,947.		
Port Hardy		50,292
Expenditures on this project to date were $59,584.		
Contract (1960-61): Richport Construction Ltd. (previously named C. J. Oliver Ltd.) $56,798, expenditures $48,329, to date $56,798 (final).		
Queen Charlotte		265
Expenditures on this project to date were $51,748.		
Salmon Arm		49,947
Expenditures on this project to date were $51,670.		
Contract: Thomas Stubbins & Sons $48,180, expenditures $48,180 (final).		
Sechelt		111
Expenditures on this project to date were $43,848.		
	189,500	*174,021*
Kamloops—Construction of subdivision administration building and garage	5,000	4,202
Expenditures on this project to date were $489,727.		
Contract (1959-60): Marpole Construction Co. Ltd. $477,427, expenditures $1,756, to date $477,427 (final).		
Northwest Territories		
Construction of detachment quarters	10,000	
Hay River		1,020
Expenditures on this project to date were $59,754.		
Contract (1961-62): St. Laurent Construction Ltd. $57,942, expenditures $1,020, to date $57,942 (final).		
Tuktoyaktuk		2,408
Expenditures on this project to date were $60,463.		
Payment was made to the Department of Public Works for materials, supplies and wages, to date $27,609.		
	10,000	*3,428*
Alexandra Fiord—Construction of special constable duplex	8,000	4,248
Payment was made to the Department of Public Works.		
Arctic Red River—Construction of quarters for married special constable	2,000	49
Expenditures on this project to date were $22,812.		
Payment was made to the Department of Public Works for wages.		
Baker Lake—Construction of subdivision administration building, officer's quarters and quarters for married special constables	30,900	29,203
Payment was made by the Department of Northern Affairs and National Resources on behalf of the Department of R.C.M.Police		

	Allotments	Expenditures
Northwest Territories—Concluded		
Eskimo Point—Construction of special constable duplex	2,000	900
Expenditures on this project to date were $21,603.		
Payment was made to the Department of Public Works for materials, supplies and wages.		
Fort Good Hope—Construction of quarters for married special constable	2,000	446
Expenditures on this project to date were $15,865.		
Payment was made to the Department of Public Works for travelling expenses and wages.		
Frobisher Bay—Renovation of quarters for use as detachment quarters	27,000	19,556
Payment was made to the Department of Northern Affairs and National Resources.		
Grise Fiord—Construction of special constable duplex	18,500	12,377
Payment was made to the Department of Northern Affairs and National Resources.		
Inuvik—R.C.M.P. construction projects	90	90
Expenditures on these projects to date were $362,144.		
Contract (1958-59): Bird Construction Co. Ltd. $327,810, expenditures $90, to date $327,810 (final).		
Refund of $819, credited to previous years' expenditure reduced architects' fees paid to Rule, Wynn, Rule, Rensaa & Minsos, Edmonton, to $14,873 (amends reporting in Public Accounts, 1960-61).		
Rankin Inlet—Acquisition of detachment quarters	15,000	14,335
Payment was made to North Rankin Nickel Mines Ltd., for building and furnishings, $14,000.		
Yukon Territory		
Construction of detachment quarters	820	
Carmacks		717
Expenditures on this project to date were $59,369.		
Contract (1960-61): St. Laurent Construction Ltd. $55,904, expenditures $717, to date $55,904 (final).		
Old Crow		98
Expenditures on this project to date were $24,984.		
	820	*815*
General		
Projects under $15,000	171,800	
Newfoundland		10,304
Contracts (1961-62): Twillingate Engineering Construction Co. Ltd. for installation of sewage system, Fogo, Nfld. $6,200, expenditures $5,219, to date $6,200 (final); for purchase and installation of generators, Twillingate, Nfld. $11,923, expenditures $596, to date $11,923 (final).		
Nova Scotia		950
Prince Edward Island		7,566
Contract: Bevan Bros. Ltd. for ventilation of revolver range, Charlottetown $7,566, expenditures $7,566 (final).		
New Brunswick		700
Quebec		13,239
Contracts: Noel Romeo Cie. Ltee. for alterations to electrical power system, Montreal $6,850, expenditures $6,850 (final); Tempered Air Inc. for ventilation of division headquarters building, Montreal $6,230, expenditures $6,230 (final).		
Manitoba		8,447
Saskatchewan		19,485
Contract (1961-62): A. W. Homme Ltd. for installation of oil storage, Regina $8,916, expenditures $100, to date $8,916 (final).		
Alberta		10,992

			Allotments	Expenditures
	General—Concluded			
	British Columbia			5,746
	Contract: Farmer Construction Ltd. for fencing R.C.M.P. property, Victoria $6,976, expenditures $5,232.			
	Northwest Territories			2,567
	Yukon Territory			9,529
			171,800	*89,525*
	Less—Estimated amount by which actual expenditure on all listed projects will fall short of the total amounts that may be required for each		248,700	
	Total construction or acquisition of buildings, etc.	(13)	*1,340,000*	*1,302,344*
B	Construction or acquisition of equipment	(16)	1,792,258	1,776,560
			$ 3,132,258	$ 3,078,904

A Contracts were awarded through the Department of Public Works, unless otherwise stated.

B Expenditures included $1,221,589 representing the net cost of 688 cars, 1 truck, 26 motor boats, 1 cruiser, motor and trailer, 14 motorcycle dispatcher radiophones, 4 radio compasses, 3 transceivers, 5 receivers, 4 single sideband radio transmitter-receivers, 1 aircraft engine and miscellaneous aircraft and radio equipment.

Vote 20 Marine services—Operation and maintenance

			Allotments	Expenditures
	Salaries, including $4,500 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	45,600	44,881
A	Pay of Force—			
	Members of the Force, including $86,800 transferred from Department of Finance Vote 70, Salaries, etc.	(3)	1,110,300	1,110,296
B	Allowances to members of the Force, including $4,000 transferred from Department of Finance Vote 70, Salaries, etc.	(3)	74,210	74,210
	Professional and special services	(4)	1,000	608
C	Medical services	(4)	11,300	11,299
	Removal expenses	(5)	11,300	10,000
	Travelling expenses—Investigational	(5)	13,000	12,270
	Freight, express and cartage	(6)	2,500	1,297
	Postage	(7)	2,400	2,234
	Telephones, telegrams and other communication services	(8)	2,500	2,044
	Office stationery, supplies and equipment	(11)	4,200	3,991
D	Materials and supplies	(12)	39,500	39,250
	Ships stores	(12)	17,376	16,901
	Fuel for ships	(12)	100,088	99,264
	Clothing	(12)	46,224	44,981
	Repairs and upkeep of buildings and works	(14)	6,000	5,857
	Rental of land, buildings and works	(15)	8,000	7,200
	Repairs and upkeep of equipment	(17)	212,602	212,601
	Rental of equipment	(18)	3,500	3,260
	Electricity and water	(19)	10,000	6,492
	Sundries	(22)	7,100	4,842
			$ 1,728,700	$ 1,713,778

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of the Marine Division. This division is employed in the enforcement of federal statutes along the seaboards and inland waterways and in assisting land divisions in the transport of personnel and carrying out police investigations in areas where water transportation is necessary. A particular duty is the enforcement of those sections of the Customs Act relating to smuggling including the maintenance of preventive patrols.

Revenue arising from services provided through the above expenditures amounted to $21,009 and consisted of: deductions from pay of members for quarters, $6,482; deductions from pay of members for meals and rations, $7,494; sale of clothing and kit, $7,033.

A The following was the strength in the various commissioned and non-commissioned ranks as at March 31, 1963: 2 superintendents, 5 inspectors, 11 staff-sergeants, 25 sergeants, 34 corporals, 34 constables and 111 marine constables. General rates of pay are given under Vote 1.

The Commissioner is authorized to engage marine constables under authority of the Royal Canadian Mounted Police Act. The annual rates of pay range from $3,240 to $5,715.

B Expenditures consisted of: plain clothes allowance, $8; kit upkeep allowance, $19,224; special northern subsistence allowance, $5,265; married accommodation allowance, $49,713. General rates of allowances are given under Votes 1 and 10.

C Payment was made to the Department of Veterans Affairs—see Vote 1.

D Expenditures were for provisions, mess ration allowances and fuel for cooking.

Vote 25 Marine services—Construction or acquisition of buildings, works, land and equipment

		Allotments	Expenditures
Construction or acquisition of buildings, works and land			
Halifax—Plans and specifications for Marine sub-division building on Central Victualing Depot property		31	
Total construction or acquisition of buildings, etc.	(13)	*31*	
Construction or acquisition of equipment			
One 35-40 foot patrol boat for Lake Superior		27,569	27,569
Contract: J. J. Taylor & Sons Ltd. $27,569, expenditures $27,569 (final).			
Permanent ships' stores		15,000	11,051
Radio equipment for vessels on patrol St. Lawrence seaway		7,925	7,395
Projects under $15,000		30,000	29,215
Total construction or acquisition of equipment	(16)	*80,494*	*75,230*
		$ 80,525	$ 75,230

Vote 30 Grant to the Canadian Association of Chiefs of Police **500**
Expenditures ..... **(20)** **$ 500**

Vote 35 Grant to the Royal Canadian Mounted Police Veterans' Association **500**
Expenditures ..... **(20)** **$ 500**

PENSIONS AND OTHER BENEFITS

Pension to Basil Burke Currie, Vote 405, Appropriation Act No. 6, 1956 ..... **(21)** **$ 684**

Government's contribution to the Royal Canadian Mounted Police superannuation account, Royal Canadian Mounted Police Superannuation Act, c. 34, 1959 .... **(21)** **$ 2,566,086**

This payment comprised the Government's contribution pertaining to Part I of the above act for the period January 1 to December 31, 1962.

Pensions under the Royal Canadian Mounted Police Pension Continuation Act, c. 34, 1959, s. 31 ..... **(21)** **$ 3,598,752**

This comprised payments under parts II and III of the above authority of: statutory pensions to officers, non-commissioned officers and constables of the Force; pensions to widows and compassionate grants to children of deceased officers; pensions to widows and compassionate grants to children of officers, non-commissioned officers and constables who have lost their lives on duty. Ranks below that of commissioned officer are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay of commissioned officers is subject to deductions for pensions. Deductions from the pay of commissioned officers, as well as abatements from pensions covering time served in the ranks prior to appointment as commissioned officers and included in the computation of pensions, are credited to Non-Tax Revenue—Miscellaneous.

Details in respect of pensions under part IV of the Royal Canadian Mounted Police Pension Continuation Act and part I of the Royal Canadian Mounted Police Superannuation Act are given under the Royal Canadian Mounted Police dependents' pension fund and superannuation account—see under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report. See Appendix 2 to this section for statement of the Royal Canadian Mounted Police Superannuation Account.

Further payments to certain persons in receipt of pensions under part I of the Royal Canadian Mounted Police Superannuation Act and parts II and III of the Royal Canadian Mounted Police Pension Continuation Act were made under authority of the Public Service Pension Adjustment Act, c. 32, 1959—see Department of Finance, section 11 of this Volume.

To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty, Royal Canadian Mounted Police Superannuation Act, c. 34, 1959 and Royal Canadian Mounted Police Pension Continuation Act, c. 34, 1959, s. 31 ..... **(21) $ 121,838**

Compensation is paid in accordance with rates set out in schedules A and B of the Pension Act.

Vote 40 Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates

	Allotments	Expenditures
Mrs. Margaret Cox	1,656	1,656
Mrs. Victoria Desjardins	1,656	1,656
Mrs. Georgina Harrison	1,296	1,296
Mrs. Nora Jean Massan	1,656	1,656
Mrs. Margaret Nicholson	1,656	1,656
Mrs. Catherine Mildred Ralls	1,656	1,656
Mrs. Doris Freda Sampson	1,197	1,197
Mrs. Eunice Wainwright	1,656	1,656
	12,429	12,429
Supplementary pensions—To the widows of former members of the Mounted Police who are in receipt of pensions granted under section 78 of the Royal Canadian Mounted Police Pension Continuation Act		
Mrs. K. M. Cobble	743	742
Mrs. Robina Holman	744	744
Mrs. V. M. Rapeer	1,007	1,007
Mrs. E. M. Shaw	971	970
	3,465	3,463
(21)	$ 15,894	$ 15,892

GENERAL

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended ..... **(22) $ 43,871**

The awards were all in connection with damage claims.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	4,484,711	4,108,500
(2)	Civilian allowances	24,358	22,357
(3)	Pay and allowances, Royal Canadian Mounted Police	38,605,343	34,210,786
(4)	Professional and special services	1,290,562	1,213,512
(5)	Travelling and removal expenses	2,252,173	2,399,723
(6)	Freight, express and cartage	206,708	235,072
(7)	Postage	131,444	125,119
(8)	Telephones, telegrams and other communication services	386,123	418,741
(9)	Publication of departmental reports and other material	19,968	22,420
(10)	Exhibits, advertising, films, broadcasting and displays	4,547	5,813
(11)	Office stationery, supplies, equipment and furnishings	443,703	474,625
(12)	Materials and supplies	3,395,547	3,216,723
	Buildings and works, including land—		
(13)	Construction or acquisition	1,302,344	1,994,879
(14)	Repairs and upkeep	363,942	385,777
(15)	Rentals	596,582	522,608
	Equipment—		
(16)	Construction or acquisition	1,917,669	2,000,017
(17)	Repairs and upkeep	1,517,939	1,498,395
(18)	Rentals	104,287	78,583
(19)	Municipal or public utility services	517,181	487,784
(20)	Contributions, grants, subsidies, etc., not included elsewhere	14,110	8,440
(21)	Pensions, superannuation and other benefits	6,303,252	5,768,136
(22)	All other expenditures	1,541,866	1,299,027
	Total	$65,424,359	$60,497,037

Payments of Damage Claims

Particulars and payee	Authority	Amount
Injury to person and damage to property caused by government-owned vehicle in Eastview, Ont., on November 25, 1961, charged to Vote 1.		
William Harold McPhee and Dorothy McPhee	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	1,298
Damage to property caused by government-owned vehicle in Burnaby, B.C., on June 23, 1961, charged to Vote 10.		
John K. Macey, solicitor for T. K. E. Frederick	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	1,200
Claim against a member of the Force in settlement of an action for alleged slander, in Terrace, B.C., on September 16, 1961, charged to Vote 10.		
Leonard R. Wilson, Len Wilson Motors Ltd., and C. C. Locke	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	1,250
Damage to a motor vehicle whilst being operated by a member of the Force in Shaunavon, Sask., on March 9, 1962, charged to Vote 10.		
Hubert Cleaver	T.B. 599095, July 19, 1962	1,532
Damage to property caused by government-owned vehicle in High River, Alta., on January 22, 1963, charged to Vote 10.		
A. C. Ellis	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	1,500
Injury to person and damage to property caused by government-owned vehicle in Montreal, on November 22, 1961, charged to Vote 10.		
Jean E. Benoit	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	100
Jean E. Benoit & Parent, Gadbois & Alary	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	600

Particulars and payee	Authority	Amount
The Phoenix Insurance Company of London	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	592
Damages and injuries suffered, the result of being struck by a government-owned vehicle in Courtenay, B.C., on October 22, 1959.	Exchequer Court Award	
Anton Krakau		38,043
Ingeborg Krakau		4,054
Dagmar Krakau		1,521
Gabriela Krakau		152
Anthony Krakau		101
Sundry claims each under $1,000 (176)		24,533
		$ 76,476

REVENUES

Comparative Summary

		1962–63	1961–62
Non-Tax Revenue—			
A	Return on investments	9,696 14	18,674 17
B	Privileges, licences and permits	744,991 67	708,860 28
C	Proceeds from sales	552,920 18	404,192 75
D	Services and service fees	12,779,341 24	11,503,830 64
E	Refunds of previous years' expenditure	233,572 66	173,227 35
F	Miscellaneous	123,282 52	107,678 89
	Total	$ 14,443,804 41	$ 12,916,464 08

Details

Non-Tax Revenue—

A Return on investments: Net profit transferred from Royal Canadian Mounted Police revolving fund, $9,653; interest on loans, $43 9,696

B Privileges, licences and permits: Rentals, $3,779; deductions from pay of members of the Force occupying government-owned or rented quarters, $741,213 744,992

C Proceeds from sales: Deductions from pay of members of the Force for meals and rations, $315,916; sales of clothing and kit, $230,029; sundries, $6,975 552,920

D Services and service fees:

Repayment for police services:

(Amounts represent payment for twelve-month period to date shown unless otherwise stated. "Other expenses" represent payments for office accommodation and police car mileage not necessarily for the same period).

Provinces:	
Newfoundland—Nov. 30, $644,020, other expenses, $4,000	648,020
Nova Scotia—Nov. 30	783,034
Prince Edward Island—Nov. 30	148,495
New Brunswick—Nov. 30	590,209
Manitoba—Sept. 30	935,012
Saskatchewan—Sept. 30, $1,165,600, other expenses, $10,000	1,175,600
Alberta—Nov. 30, $1,704,690, other expenses, $14,000	1,718,690
British Columbia—Nov. 30, $2,121,978, other expenses, $6,842	2,128,820
Municipalities:	
Newfoundland	
Corner Brook—May 31, $154,815, other expenses, $10,901	165,716
Labrador City—Nov. 30, $8,470, other expenses, $795	9,265

Nova Scotia	
Inverness—18 mos. to May 31, $10,806, other expenses, $585	11,391
Pictou—Nov. 30, $7,576, other expenses, $470	8,046
Windsor—Nov. 30, $11,364, other expenses, $432	11,796
Prince Edward Island	
Souris—Nov. 30, $3,788, other expenses, $180	3,968
New Brunswick	
Campbellton—Nov. 30, $41,668, other expenses, $3,248	44,916
Chatham—Nov. 30, $23,711, other expenses, $1,714	25,425
Dalhousie—Nov. 30, $18,940, other expenses, $2,946	21,886
Oromocto—Nov. 30, $24,622, other expenses, $2,558	27,180
St. Andrews—Nov. 30, $3,788, other expenses, $142	3,930
Sussex—Nov. 30, $11,364, other expenses, $851	12,215
Manitoba	
Beausejour—Nov. 30, $7,576, other expenses, $283	7,859
Carberry—Nov. 30, $3,788, other expenses, $180	3,968
Carman—Nov. 30, $7,576, other expenses, $295	7,871
Charleswood—Dec. 31, $11,437, other expenses, $2,989	14,426
Dauphin—Nov. 30, $24,622, other expenses, $2,533	27,155
Flin Flon—Nov. 30, $58,714, other expenses, $3,873	62,587
Gimli—Nov. 30, $3,788, other expenses, $333	4,121
Killarney—Nov. 30, $3,788, other expenses, $163	3,951
Lynn Lake—Nov. 30, $7,576, other expenses, $305	7,881
Melita—Nov. 30, $3,788, other expenses, $180	3,968
Minnedosa—Nov. 30	7,576
Mystery Lake District—Nov. 30, $23,043, other expenses, $1,234	24,277
Portage la Prairie—18 mos. to Nov. 30, $70,117, other expenses, $5,403	75,520
Selkirk—Nov. 30, $41,668, other expenses, $3,300	44,968
Swan River—Nov. 30, $11,364, other expenses, $572	11,936
The Pas—Nov. 30, $30,304, other expenses, $1,225	31,529
Virden—Nov. 30, $11,364, other expenses, $389	11,753
Winnipeg Beach—18 mos. to Nov. 30, $10,670, other expenses, $915	11,585
Saskatchewan	
Assiniboia—Nov. 30, $7,576, other expenses, $248	7,824
Biggar—Nov. 30, $7,576, other expenses, $125	7,701
Canora—Nov. 30, $7,576, other expenses, $480	8,056
Craik—Nov. 30, $3,788, other expenses, $120	3,908
Eston—Nov. 30, $7,576, other expenses, $360	7,936
Foam Lake—Nov. 30, $3,788, other expenses, $365	4,153
Gravelbourg—Nov. 30	3,788
Hudson Bay—20 mos. to March 31, $13,395, other expenses, $475	13,870
Humboldt—Nov. 30, $11,364, other expenses, $692	12,056
Indian Head—Nov. 30, $3,788, other expenses, $180	3,968
Kamsack—18 mos. to Nov. 30, $22,438, other expenses, $544	22,982
Kindersley—Nov. 30, $11,364, other expenses, $300	11,664
Lloydminster—Nov. 30, $30,304, other expenses, $2,357	32,661
Maple Creek—Nov. 30, $7,576, other expenses, $264	7,840
Meadow Lake—Nov. 30, $11,364, other expenses, $1,042	12,406
Melfort—Nov. 30, $11,364, other expenses, $360	11,724
Melville—Nov. 30, $18,940, other expenses, $1,091	20,031
Moosomin—Nov. 30, $3,788, other expenses, $180	3,968
Outlook—Nov. 30, $3,788, other expenses, $120	3,908
Radville—Nov. 30	3,788
Rosetown—Nov. 30, $7,576, other expenses, $150	7,726
Shaunavon—18 mos. to Nov. 30, $11,219, other expenses, $405	11,624
Tisdale—Nov. 30, $7,576, other expenses, $240	7,816
Uranium City—Nov. 30, $15,152, other expenses, $667	15,819
Watrous—Nov. 30, $7,576, other expenses, $240	7,816
Wilkie—Nov. 30, $7,576, other expenses, $240	7,816
Yorkton—Nov. 30, $41,668, other expenses, $3,889	45,557
Alberta	
Brooks—Nov. 30, $11,364, other expenses, $521	11,885
Claresholm—May 31, 1963, $7,866, other expenses, $32	7,898
Drumheller—Nov. 30, $18,940, other expenses, $1,331	20,271
Fort Macleod—Nov. 30, $11,364, other expenses, $491	11,855

Alberta—*Concluded*

Gleichen—Nov. 30, $3,788, other expenses, $180	3,968
Grande Prairie—Nov. 30, $39,730, other expenses, $2,344	42,074
High River—Nov. 30, $11,364, other expenses, $302	11,666
Innisfail—Nov. 30, $7,576, other expenses, $1,221	8,797
Nanton—Nov. 30, $3,788, other expenses, $120	3,908
Okotoks—Nov. 30, $7,576, other expenses, $436	8,012
Olds—Nov. 30, $7,576, other expenses, $361	7,937
Peace River—Nov. 30, $11,364, other expenses, $852	12,216
Red Deer—Nov. 30, $119,613, other expenses, $9,443	129,056
St. Albert—6 mos. to May 31, $5,464, other expenses, $2,727	8,191
St. Paul—Nov. 30, $7,576, other expenses, $955	8,531
Stettler—Nov. 30, $15,152, other expenses, $1,762	16,914
Swan Hills—1 mo. to Nov. 30	328
Three Hills—Nov. 30	3,788
Vegreville—Nov. 30, $11,364, other expenses, $790	12,154
Vermilion—Nov. 30	7,576
Wetaskiwin—Nov. 30, $18,940, other expenses, $2,037	20,977

British Columbia

Alberni—Nov. 30, $11,364, other expenses, $2,265	13,629
Armstrong—Nov. 30	3,788
Burnaby—Nov. 30, $501,777, other expenses, $66,217	567,994
Chilliwack—Nov. 30, $33,254, other expenses, $2,774	36,028
Chilliwhack (Township of)—Nov. 30, $50,300, other expenses, $9,377	59,677
Coquitlam—Nov. 30, $81,798, other expenses, $10,539	92,337
Courtenay—Nov. 30, $11,364, other expenses, $2,930	14,294
Cranbrook—Dec. 31, $24,779, other expenses, $860	25,639
Dawson Creek—Nov. 30, $52,568, other expenses, $3,935	56,503
Duncan—6 mos. to May 31, $5,464, other expenses, $1,375	6,839
Enderby—Nov. 30, $3,788, other expenses, $511	4,299
Fernie—Nov. 30, $11,364, other expenses, $1,021	12,385
Grand Forks—Nov. 30, $7,576, other expenses, $1,026	8,602
Greenwood—Nov. 30	1,894
Kamloops—Nov. 30, $75,760, other expenses, $5,947	81,707
Kelowna—Nov. 30, $47,350, other expenses, $4,235	51,585
Kimberley—Nov. 30, $24,622, other expenses, $1,615	26,237
Kitimat—6 mos. to May 31, $22,767, other expenses, $3,131	25,898
Langley City—Nov. 30, $18,940, other expenses, $3,001	21,941
Langley (Township of)—Dec. 31, $40,794, other expenses, $4,561	45,355
Maple Ridge—Nov. 30, $46,154, other expenses, $7,254	53,408
Nanaimo—Nov. 30, $87,079, other expenses, $4,378	91,457
North Cowichan—Nov. 30, $15,012, other expenses, $3,899	18,911
North Vancouver City—Nov. 30, $89,480, other expenses, $9,379	98,859
North Vancouver District—Nov. 30, $90,021, other expenses, $19,018	109,039
Penticton—Nov. 30, $58,714, other expenses, $8,378	67,092
Port Alberni—Nov. 30, $47,350, other expenses, $6,906	54,256
Port Coquitlam—Nov. 30, $24,622, other expenses, $5,069	29,691
Powell River—Nov. 30, $35,550, other expenses, $8,810	44,360
Prince George—18 mos. to Nov. 30, $145,844, other expenses, $13,560	159,404
Prince Rupert—Nov. 30, $90,638, other expenses, $5,637	96,275
Revelstoke—Nov. 30, $18,940, other expenses, $3,272	22,212
Richmond—Nov. 30, $165,679, other expenses, $22,742	188,421
Rossland—Nov. 30, $11,364, other expenses, $1,301	12,665
Salmon Arm District—Nov. 30, $3,788, other expenses, $1,875	5,663
Spallumcheen—May 31	3,643
Sumas—Nov. 30, $8,330, other expenses, $3,292	11,622
Summerland—Nov. 30, $7,576, other expenses, $1,364	8,940
Surrey—May 31, $273,989, other expenses, $52,495	326,484
Terrace—Nov. 30, $18,940, other expenses, $2,625	21,565
Trail—Nov. 30, $53,032, other expenses, $4,474	57,506
Vernon—Nov. 30, $41,668, other expenses, $6,323	47,991
White Rock—Nov. 30, $24,622, other expenses, $3,629	28,251
	12,217,299

	As authorized by individual Orders in Council, agreements were entered into with several provinces whereby the Royal Canadian Mounted Police undertook the policing of these provinces. P.C. 1953-49/214, February 13, 1953, authorized the Commissioner under the authority of the Minister to enter into agreements with municipalities for the policing thereof. The provinces and municipalities concerned are detailed above, with payments made by them during 1962-63 for such services.		
	Repayment by the Department of Agriculture for services during 1962-63 in connection with race track supervision	143,900	
	Repayment by the Bank of Canada for protection of various agencies	91,348	
	Repayment by the Department of Transport for policing airports	321,908	
	Sundries	4,886	
			12,779,341
E	Refunds of previous years' expenditure:		
	Return of empty oil and gas containers	42,528	
	Refund of provincial gasoline tax	75,726	
	Repayment by provinces for various investigations	27,592	
	Repayment for services rendered other departments in the previous fiscal year	58,126	
	Repayment for repairs to police cars	13,854	
	Sundries	15,747	
			233,573
F	Miscellaneous:		
	Officers' pension contributions:		
	Abatements from pay	81,502	
	Abatements from pension	3,016	
	Purchases of discharge	18,470	
	Assessments against members of the R.C.M.P. for damages	5,949	
	Sundries	14,345	
			123,282
	Total		$14,443,804

Certified correct.

C. W. HARVISON,
Commissioner, Royal Canadian Mounted Police.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	309,956	258,827
Uncollectible	1,449	2,636
Previous years—		
Collectible	10,904	4,317
Uncollectible	24,489	23,694
	$ 346,798	$ 289,474

During the year, 44 items amounting to $2,912 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix 1

ROYAL CANADIAN MOUNTED POLICE REVOLVING FUND

Statement of operations for the year ended March 31, 1963

Sales			220,094
Cost of goods sold—			
Inventory March 31, 1962	272,821		
Purchases	235,439		
		508,260	
Deduct: Obsolete items to be written off	599		
Inventory March 31, 1963	297,220		
		297,819	
			210,441
Profit transferred to Non-Tax Revenue—Return on investments			$ 9,653

Appendix 2

ROYAL CANADIAN MOUNTED POLICE SUPERANNUATION ACCOUNT

Statement of operations for the year ended March 31, 1963

	Debit	Credit
Balance as at March 31, 1962		32,135,607
RECEIPTS		
Contributions from personnel (current and arrears)		1,717,134
Contributions by the Province of Newfoundland (Provincial Force absorbed)		17,171
Gratuity received from the Province of Newfoundland		55
Contributions by the Government (Statutory)		2,566,086
Interest		1,355,388
DISBURSEMENTS		
Annuities and allowances payments	311,815	
Cash termination allowances payments and return of contributions	184,452	
Transfers to other pension funds	9,016	
Refunds to contributors	2,361	
	507,644	*37,791,441*
Balance as at March 31, 1963	37,283,797	
	$37,791,441	$37,791,441

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF THE SECRETARY OF STATE

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF THE SECRETARY OF STATE

Statements re Custodian will be found as an appendix to this section

A summary of appropriations and expenditures is given in volume I

Salary of the Secretary of State, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 13,629**
Motor car allowance to the Secretary of State, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 1,817**

The above amounts were paid to: Hon. Noel Dorion for the period April 1 to July 6, 1962, $4,478; Hon. G. E. Halpenny for the period August 9, 1962 to March 31, 1963, $10,968.

Hon. G. E. Halpenny received travelling expenses of $451 charged to Vote 1.

Vote 1 Departmental administration

		Allotments	Expenditures
Continuing establishment	(1)	284,650	281,967
Travelling expenses	(5)	6,700	1,471
Freight, express and cartage	(6)	350	350
Postage	(7)	100	
Telephones and telegrams	(8)	3,500	3,318
Publication of departmental report and the *Guide to Relative Precedence at Ottawa*	(9)	3,200	3,200
Office stationery, supplies and equipment	(11)	18,000	17,701
Sundries	(22)	300	153
		$ 316,800	$ 308,160

Revenues arising from services provided through the above expenditures amounted to $10,684 and included certificates, copies and certified copies, $10,277.

Vote 5 Companies Division

		Allotments	Expenditures
Continuing establishment, including $6,500 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	131,950	127,704
Professional and special services	(4)	1,600	1,600
Travelling expenses	(5)	225	215
Freight, express and cartage	(6)	100	
Postage	(7)	1,075	800
Telephones and telegrams	(8)	300	152
Office stationery, supplies and equipment	(11)	2,900	2,900
Sundries	(22)	50	
		$ 138,200	$ 133,371

Revenues arising from services provided through the above expenditures amounted to $524,375 and included: annual returns of companies, $119,046; charters and supplementary charters and limitation certificates to issued stock, $380,407; financial statements, $4,655; and surrender of letters patent, $13,037.

Vote 10 Trade Marks Division including a contribution to the International Office for the Protection of Industrial Property

		Allotments	Expenditures
Continuing establishment, including $600 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	198,540	198,341
Travelling expenses	(5)	300	96
Freight, express and cartage	(6)	10	
Postage	(7)	1,500	1,500
Telephones and telegrams	(8)	50	1
Publication of *Trade Marks Journal*	(9)	7,700	7,700
Office stationery, supplies and equipment	(11)	7,800	7,797
Contribution to the International Office for the Protection of Industrial Property	(20)	5,800	
Sundries	(22)	100	94
		$ 221,800	$ 215,529

Revenues arising from services provided through the above expenditures amounted to $346,388, and included: advertisement fees, *Trade Marks Journal*, $75,347; registered users, $35,305; renewal of trade marks, $42,387; trade marks, $156,770; and trade mark assignments $16,719.

Vote 15 Bureau for Translations

			Allotments	Expenditures
	Continuing establishment, including $5,800 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,759,850	1,746,585
A	Outside translators' fees	(4)	40,000	36,441
	Travelling expenses	(5)	500	387
	Freight, express and cartage	(6)	50	3
	Postage	(7)	50	
	Telephones and telegrams	(8)	100	44
	Office stationery, supplies and equipment	(11)	10,500	10,167
	Sundries	(22)	50	
			$ 1,811,100	$ 1,793,627

Educational leave without pay was granted to the following employees for the periods shown under section 73 of the Civil Service Regulations: C. T. Bernier (Sept. 23 to Mar. 31); N. Bourbonnais (Apr. 1 to Sept. 25); M. Draper (Apr. 1 to Oct. 3); L. Lozano (Apr. 1 to May 6 and Sept. 1 to Mar. 31); N. M. B. Stipkovic (Apr. 1 to June 27)

A Fees of $500 or over were paid to: P. Arosuo, Toronto, $604; L. Bartoli, Ottawa, $540; A. H. Beaubien, Ottawa, $1,777; M. T. Bennett, Ottawa, $2,506; E. Caron, Hull, Que., $1,379; S. J. Jaworsky, Ottawa, $2,639; Jodouin, Lamarre and Pratt, Montreal, $1,500; C. Kanellakos, Ottawa, $1,917; M. Lachaine, Ottawa, $1,199; P. Landry, Ancienne Lorette, Que., $1,280; T. Langston, Montreal, $841; H. Levendel, Ottawa, $1,606; M. Meyer, Eastview, Ont., $1,854; M. D. Podolsky, Ottawa, $1,853; R. Segre, Westmount, Que., $820; K. Shimizu, Ottawa, $1,563; E. J. Udvarhelyi, Hull, Que., $719; D. Wahnon, Montreal, $595; R. You, Ottawa, $1,152.

Vote 17 Expenses pertaining to Royal Visits, 1962		**45,833**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses		**4,167**
		50,000
Expenditures	**(22)**	**$ 48,737**

PATENT AND COPYRIGHT OFFICE

Vote 20 Administration Division

		Allotments	Expenditures
Continuing establishment, including $1,100 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	126,510	124,491
Travelling expenses	(5)	900	900
Freight, express and cartage	(6)	1,100	1,020
Postage	(7)	3,000	3,000
Telephones and telegrams	(8)	40	37
Office stationery, supplies and equipment	(11)	4,800	4,412
Materials and supplies	(12)	200	162
Office rental	(15)	500	
Repairs and upkeep of truck	(17)	200	143
Sundries	(22)	50	3
		$ 137,300	$ 134,168

Vote 25 Patent Division

		Allotments	Expenditures
Continuing establishment	(1)	1,614,300	1,611,516
Travelling expenses	(5)	1,050	1,010
Postage	(7)	1,000	1,000
Printing of patents	(9)	306,600	306,486
Printing of *Patent Office Record*	(9)	133,992	133,498
Office stationery, supplies and equipment	(11)	54,000	50,960
Sundries	(22)	50	25
		$ 2,110,992	$ 2,104,495

Revenues arising from services provided through the above expenditures amounted to $1,922,250 and included: amendments, $7,330; assignments, $157,816; claims, $33,320; completing patent applications, $35,079; copies, $24,917; filing fees, $790,603; final fees, $650,305; printed patents, $158,737; search of patents, $8,500; supplementary disclosures, $5,695.

Vote 30 Copyright and Industrial Designs Division including a contribution to the International Office for the Protection of Literary and Artistic Works

		Allotments	Expenditures
Continuing establishment, including $2,700 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	32,675	31,473
Transcription fees	(4)	400	177
Office stationery, supplies and equipment	(11)	3,075	3,075
Contribution to the International Office for the Protection of Literary and Artistic Works	(20)	3,300	
Sundries	(22)	50	
		$ 39,500	$ 34,725

Revenues arising from services provided through the above expenditures amounted to $31,145 and included copyrights, $21,900.

Statement of Expenditures by Standard Objects

		Expenditures 1962-63	Expenditures 1961-62
(1)	Civil salaries and wages	4,135,705	3,925,811
(2)	Civilian allowances	1,817	2,000
(4)	Professional and special services	38,218	53,787
(5)	Travelling and removal expenses	4,079	9,338

		Expenditures 1962–63	Expenditures 1961–62
(6)	Freight, express and cartage	1,373	834
(7)	Postage	6,300	4,620
(8)	Telephones, telegrams and other communication services	3,552	5,132
(9)	Publication of departmental reports and other material	450,884	879,064
(11)	Office stationery, supplies, equipment and furnishings	97,013	107,142
(12)	Materials and supplies	162	403
	Equipment—		
(17)	Repairs and upkeep	143	294
(20)	Contributions, grants, subsidies, etc., not included elsewhere		4,958
(22)	All other expenditures	49,012	1,584
	Total	$ 4,788,258	$ 4,994,967

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Privileges, licences and permits	2,463,729 08	2,429,697 62
B	Services and service fees	346,106 71	351,223 92
C	Refunds of previous years' expenditure	23,985 41	15,915 90
D	Miscellaneous	1,021 44	1,370 81
	Total	$2,834,842 64	$2,798,208 25

Details

	Non-Tax Revenue—		
A	Privileges, licences and permits:		
	Companies: Charters and supplementary charters and limitation certificates to issued stock, $380,407; surrender of letters patent, $13,037	393,444	
	Trade marks: Trade marks, $156,770; renewal of trade marks, $42,387; trade mark assignments, $16,719; registered users, $35,305; advertisement fees, *Trade Marks Journal*, $75,347; record amendments, $1,090; sundries, $10,265	337,883	
	Patents: Assignments, $157,816; caveats, $2,705; claims, $33,320; final fees, $650,305; filing fees, $790,603; amendments, $7,330; supplementary disclosures, $5,695; completing patent applications, $35,079; sundries, $19,135	1,701,988	
	Copyrights and industrial designs: Copyrights, $21,900; designs, $4,425; renewal of designs, $2,508; sundries, $1,581	30,414	
			2,463,729
B	Services and service fees:		
	Companies: Annual returns of companies, $119,046; financial statements, $4,655; sundries, $7,230	130,931	
	Registration: Certificates, copies and certified copies, $10,277; sundries, $401	10,678	
	Trade marks: Copies of trade marks, $3,182; agents' fees, $5,041	8,223	
	Patents: Copies, $24,917; patent agents' fees, $3,679; printed patents, $158,737; search of patents, $8,500	195,833	
	Copyrights and industrial designs: Copies of copyrights and designs	442	
			346,107
C	Refunds of previous years' expenditures		23,985
D	Miscellaneous		1,022
	Total		$ 2,834,843

Certified correct.

JEAN MIQUELON,
Under Secretary of State.

69954-6—43½

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	310	153
Previous years—		
Uncollectible	218	224
	$ 528	$ 377

During the year, 8 items amounting to $7 were deleted under authority of section 23 of the Financial Administration Act, c.116, R.S., as amended.

Appendix

THE CUSTODIAN

AUDITOR GENERAL OF CANADA

Ottawa, March 27, 1963.

The Honourable G. E. Halpenny,
Secretary of State,
Ottawa,

Sir,

I have examined the accounts and financial statements of the Custodian for the year ended December 31, 1962 and have obtained all the information and explanations required.

The examination was made in accordance with generally accepted auditing standards and included a review of the accounting procedures and of the system of internal control together with such tests of the accounting records and other supporting evidence as were considered necessary in the circumstances.

The addendum to the statement of assets and liabilities explains the bases used in valuing the various classes of assets vested in the Custodian.

As in previous years, income earned from cash funds vested in the Custodian and from investments acquired from such funds, was recorded as income of the Custodian.

Subject to the foregoing I report that, in my opinion, the accompanying statement of assets and liabilities and the statement of income and expense present fairly the financial position of the Custodian as at December 31, 1962, and the results of his administration of the Trading with the Enemy Regulations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

Appendix

THE CUSTODIAN—*Continued*

(Appointed by the Regulations Respecting Trading with the Enemy)

Statement of Assets and Liabilities as at December 31, 1962
(with comparative figures as at December 31, 1961)

Assets		1962	1961	Liabilities		1962	1961
Vested Assets Account							
Cash		$ 1,154,138	$ 2,099,161	Balance, representing—			
Investment in Government of Canada bonds, at par (market value, $1,795,000)		1,800,000	1,400,000	Assets vested in the Custodian		$ 4,127,309	$ 4,697,754
Gold (market value, $19,467)		19,828	19,828	Suspense accounts:			
Securities (market value, $2,552,950)		672,144	711,409	Cash balances released but cheques not negotiated	$ 8,715		9,015
Equities in companies controlled by the Custodian		483,149	466,290	Securities released but transfer not completed	2,478		2,478
Real estate		9,001	11,911				
Other assets—personal effects, etc.		242	648			11,193	11,493
		4,138,502	4,709,247			4,138,502	4,709,247
Office Administration Account							
Cash		$ 111,825	$ 293,064	Accounts payable and accrued charges		$ 2,006	$ 1,609
Accrued interest		18,955	7,046	Provision for retirement gratuities to staff for services up to April 30, 1951, including accrued interest		3,801	3,697
Investment in Government of Canada bonds, at par (market value, $4,019,525)		4,340,000	4,050,000	Awards payable to evacuated persons of Japanese race		241	241
Office furniture and equipment at cost	$ 19,035		19,047	Surplus			
Less: Accumulated provision for depreciation	15,914		15,339	Balance as at January 1, 1962	$ 4,348,271		4,268,727
		3,121	3,708	*Add:* Surplus for the year	119,582		79,544
				Balance, per cumulative Statement of Income and Expense—Exhibit II		4,467,853	4,348,271
		4,473,901	4,353,818			4,473,901	4,353,818

Note:—As at December 31, 1962, a number of claims had been presented to the Custodian in respect of the administration of vested assets. The degree of recognition which will be given to these claims has not yet been determined.

Certified correct: R. M. SERRE,
Comptroller.

Approved: M. ROBITAILLE,
Assistant Deputy Custodian.

I have examined the above Statement of Assets and Liabilities and the related Statement of Income and Expense and have reported thereon under date of March 27, 1963 to the Secretary of State, as the Custodian.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

THE CUSTODIAN—*Continued*

Statement of Income and Expense for the year ended December 31, 1962 (with comparative figures for the year ended December 31, 1961) and Cumulative Statement of Income and Expense to December 31, 1962

	Year ended Dec. 31, 1962	Year ended Dec. 31, 1961	Cumulatively from Sept. 2, 1939 to Dec. 31, 1962
Income			
Custodian's fees on assets released from administration	$ 23,219	$ 2,272	$ 6,004,442
Interest on investments	175,580	153,928	6,169,620
Interest on bank deposits	31,369	40,673	727,812
Interest, penalty			68,309
Purchase discounts on investments, less premium	7,378	(50)	251,550
Profit on investments sold		2,800	322,431
Unclaimed proceeds of assets of evacuated persons of Japanese race and of proscribed territories			22,810
Sundry		(1)	2,823
Total Income	237,546	199,622	13,569,797
Expense			
Salaries	103,723	105,586	5,885,553
Contributions to the Public Service Superannuation Account	5,963	6,051	236,297
Travel			142,590
Office rent	5,516	5,516	532,371
Printing and stationery	78	44	116,862
Provision for depreciation of office furniture	592	719	32,396
Other office expenses	2,093	2,080	186,706
Audit fees			96,379
Legal fees		80	20,418
Expenses re illegal organizations, internees, etc; settlement of claims and other irrecoverable outlays	(1)	2	535,366
Awards to evacuated persons of Japanese race			1,317,006
Total Expense	117,964	120,078	9,101,944
Surplus	119,582	79,544	4,467,853

( ) denotes deductions.

THE CUSTODIAN—*Concluded*

Addendum to the Statement of Assets and Liabilities

Methods of valuing the assets vested in the Custodian as at December 31, 1962

Assets	Details of Valuation
Cash	Foreign currencies included under this heading were converted to Canadian funds at current rates of exchange.
Gold	Valued at $38.50 per fine ounce, the price ruling at the outbreak of war.
Securities	Valued at par, except: (*a*) no par value shares, which are entered at $1 each; and (*b*) securities deemed worthless which are recorded at one cent per block of shares held in individual accounts. Foreign securities (other than U.S. which are recorded at par of exchange) were converted to Canadian funds at the exchange rates prevailing at the outbreak of World War II.
Equities in companies controlled by the Custodian	Valued at net worth, i. e., the combined amount of capital and surplus, according to most recent financial statements available; and at a nominal value of $1 for each equity where no such statements were available.
Real estate	At the amounts assessed for municipal tax purposes.
Mineral rights	At nominal value of $1 each.
Other assets:	
Personal effects	At real, appraised or nominal values.
Sundry: Life insurance policies, undistributed estates, copyright agreements and land rentals	At nominal value of $1 for each item.

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF TRADE AND COMMERCE

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF TRADE AND COMMERCE

Pursuant to the Public Service Rearrangement and Transfer of Duties Act, and by P.C. 1962-1678, November 27, 1962 and T.B. 605886, January 24, 1963, the Governor in Council transferred the powers, duties and functions of the Minister of Northern Affairs and National Resources relating to the Canadian Government Travel Bureau to the Minister of Trade and Commerce.

In accordance with the usual practice, the details of both 1962-63 and 1961-62 expenditures and revenues are shown under the department to which the transfer was made.

A summary of appropriations and expenditures is given in volume I

Salary of the Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 14,866**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 1,982**

The above amounts were paid to: Hon. George Hees for the period April 1, 1962 to February 9, 1963, $14,571; Hon. M. W. McCutcheon for the period February 12 to March 31, 1963, $2,277.

Hon. George Hees received travelling expenses of $755; Hon. M. W. McCutcheon $231, both charged to Vote 1.

GENERAL ADMINISTRATION

Vote 1 Departmental administration including fees for membership in the international organizations listed in the details of the Estimates and $18,000 for grants to promote industrial design

			Allotments	Expenditures
	Continuing establishment, including $215,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	3,132,482	3,129,938
	Allowances	(2)	10,000	8,689
A	Professional and special services	(4)	82,000	75,712
	Travelling expenses	(5)	201,385	187,760
	Freight, express and cartage	(6)	29,950	25,526
	Postage	(7)	25,000	24,765
	Telephones and telegrams	(8)	50,960	47,408
	Publication of *Foreign Trade* and *Commerce Exterieur*	(9)	52,500	52,492
	Other publications	(9)	214,966	214,373
	Advertising, films and displays	(10)	149,515	100,713
	Office stationery, supplies and equipment	(11)	79,675	79,593
	Canadian Trade Index	(12)	20,000	20,000
	Materials and supplies	(12)	1,000	452
	International Wheat Council fee	(20)	24,500	24,085
	International Cotton Advisory Committee fee	(20)	2,850	2,808
	International Tin Council fee	(20)	3,400	3,252
	International Rubber Study Group fee	(20)	2,000	1,967
	International Sugar Agreement fee	(20)	9,000	8,190
	International Customs Tariffs Bureau fee	(20)	6,475	6,452
	International Coffee Study Group fee	(20)	2,775	2,736
	International Lead and Zinc Study Group fee	(20)	3,700	3,698
	Grants, scholarships, bursaries and prizes, as approved by Treasury Board, to promote industrial design	(20)	18,000	13,600
B	Trade promotion at home and abroad	(22)	484,500	410,066
	Sundries	(22)	10,475	9,815
			$ 4,617,108	$ 4,454,090

A Expenditures included: $5,390 to Dun and Bradstreet, Montreal, for subscription fees; $4,000 to D. F. Forster, Toronto, $4,250 to P. Slyfield, Oshawa, Ont., $4,000 to M. H. Watkins, Toronto and $4,250 to K. L. Wyman, Toronto, for research and writing of an official history of the Department of Trade and Commerce; and $35,760 to the Canadian Corps of Commissionaires.

B Expenditures in connection with Operation World Markets included: $30,558 to Canadian Pacific Airlines Limited, Montreal and $94,584 to Trans-Canada Air Lines for transportation; $12,575 to the Royal York Hotel, Toronto and $2,743 to the Windsor Hotel, Montreal for accommodation in respect of invited buyers from outside Canada.

Travelling expenses of $500 or over were paid to the following delegates of various trade missions who served without remuneration: K. Agnew, Essex, Ont., $1,081; J. E. Antonelli, Vancouver, $981; H. C. Ashdown, Ottawa, $1,245; A. H. Balison, Kamloops, B.C., $971; R. M. Barr, Stoney Creek, Ont., $1,503; J. E. Beachler, Goderich, Ont., $798; W. J. Beatty, Acton, Ont., $676; G. E. Bell, Ottawa, $698; W. J. Bennett, Montreal, $768; H. W. Blakley, Montreal, $1,471; J. F. Brown, Toronto, $1,037; A. D. Buford, Toronto, $660; A. E. Calkin, Kentville, N.S., $993; P. E. Cavanagh, Montreal, $1,049; F. R. Chipman, Toronto, $1,505; L. D. Clark, Westmount, Que., $968; D. O. Cleland, Newcastle, N.B., $770; B. W. Collins, Edmonton, $928; A. B. Cooke, Barrie, Ont., $644; G. F. Cossar, Toronto, $643; T. A. Costen, Montreal, $1,027; G. M. Cox, Waterloo, Ont., $1,318; K. Cummings, Toronto, $655; W. H. De Cew, Vancouver, $1,350; G. S. Delmare, Lachine, Que., $1,202; G. Deware, Toronto, $1,221; L. R. Douglas, Peterborough, Ont., $1,055; E. Durham, Toronto, $658; W. H. Durrell, Montreal, $829; A. L. Fairley, Montreal, $1,067; N. Fukuda, Tokyo, Japan, $1,685; A. J. Gosselin, Montreal, $1,093; C. T. Gray, Montreal, $1,061; E. Gudgeon, Montreal, $1,224; A. R. Hamilton, Montreal, $1,056; H. Harm, Moncton, N.B., $729; R. E. Hemming, Ottawa, $1,342; C. R. Hughes, Brockville, Ont., $1,245; A. A. Irvine, St. Catharines, Ont., $1,048; R. F. Johnson, Halifax, $1,062; M. Jones, Thorold, Ont., $1,219; S. Kida, Hokkaido, Japan, $1,685; R. F. Koerner, Vancouver, $1,025; H. L. Ladd, Toronto, $1,073; K. D. Landell, Montreal, $1,053; J. H. Le Breton, Paspebiac, Que. $748; J. P. Letourneau, Saint-Cesaire, Que., $994; E. J. Loewen, Steinback, Man., $817; G. Lortie, Quebec, $802; W. Mahoney, Toronto, $1,091; E. Mann, Toronto, $1,316; J. C. Martel, Montreal, $767; D. F. Martin, Toronto, $654; L. McIlroy, Toronto, $1,221; R. D. McIver, Dorval, Que., $849; A. A. McMartin, Montreal, $850; A. McWhinnie, Leamington, Ont., $1,041; E. Milner, Toronto, $1,422; J. Miyazawa, Vancouver, $909; J. Moore, Winnipeg, $759; W. O. Morrow, Halifax, $674; A. G. Muirhead, Braeside, Ont., $695; J. B. Murray, Vancouver, $1,027; G. L. Nix, Willowdale, Ont., $1,037; H. P. O'Hagan, Vancouver, $1,028; L. Owram, Aurora, Ont., $685; C. F. Payan, St. Hyacinthe, Que., $641; R. L. Payer, Nicolet, Que., $639; E. W. Pickett, Toronto, $1,447; L. H. Potvin, Vancouver, $1,510; T. Pritchard, Richmond Hill, Ont., $1,487; R. D. Reid, Vancouver, $1,324; R. B. Rolland, Montreal, $1,063; C. Rousseau, Montmagny, Que., $685; P. P. Russell, St. John's, $665; A. Schroeder, Windsor, Ont., $1,099; J. E. Shaffner, Berwick, N.S., $1,055; S. Shibuya, Tokyo, Japan, $1,685; E. A. Snow, St. John's, $1,264; C. H. Sproule, Truro, N.S., $705; J. Stenstrom, Montreal, $1,206; F. Strasser, Port Cartier, Que., $1,080; D. H. Struck, Preston, Ont., $1,051; C. Terrell, Toronto, $1,459; E. Thomas, Freshwater, Nfld., $1,175; J. T. Trenaman, Montreal, $1,062; K. Uehara, Hokkaido, Japan, $1,685; T. Wansbrough, Hull, Que., $1,041; G. M. Wilmot, Prince George, B.C., $1,051; C. A. Wilson, Hespeler, Ont., $1,446; W. C. Wood, Guelph, Ont., $1,333; S. Yamaji, Tokyo, Japan, $1,685; H. Yamamoto, Tokyo, Japan, $1,685.

Vote 5 Trade Commissioner Service—Administration and operation	**5,502,965**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses	**50,000**
	$ 5,552,965

		Allotments	Expenditures
Continuing establishment, including $364,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	2,939,300	2,936,294
Allowances, including $22,000 transferred from Department of Finance Vote 70, Salaries, etc.	(2)	1,342,000	1,339,100
Professional and special services	(4)	33,660	33,651
Removal and home leave expenses	(5)	384,876	384,531
Other travelling expenses	(5)	137,750	137,507
Freight, express and cartage	(6)	23,500	23,113
Postage	(7)	56,300	56,292
Telephones and telegrams	(8)	90,750	90,706
Office stationery, supplies, equipment and furnishings	(11)	128,650	128,584
Materials and supplies	(12)	4,665	4,634
Repairs and upkeep of offices and residences abroad	(14)	16,100	15,210
Rental of offices abroad	(15)	265,000	264,510
Repairs and upkeep of equipment	(17)	8,064	8,053

		Allotments	Expenditures
Municipal or public utility services	(19)	26,650	26,622
Special benefits for personal services	(21)	23,000	21,892
A Compensation to trade commissioners for loss or damage to furniture and effects	(22)	150	147
Second Export Trade Promotion Conference	(22)	50,000	40,832
Sundries	(22)	22,550	22,539
		$ 5,552,965	$ 5,534,217

A more detailed statement of expenditures from this vote by offices follows Vote 10.

Educational leave without pay but with a non-accountable allowance equivalent to half-pay was granted to L. D. R. Dyke for the period April 1 to May 31 under authority of T.B. 584910, September 21, 1961.

Expenditures included an ex-gratia payment of $100 or over as follows:

Particulars and payee	Authority	Amount
Difference between the gratuity entitled to prior to the Civil Service Regulations of April 1, 1962 and the gratuity entitled to after the inauguration of the new regulations. C. Forsyth-Smith	T.B. 600822 October 26, 1962	$ 1,256

A Payments were made as follows: R. W. Blake, $44; W. G. Huxtable, $39; J. G. Ireland, $14; W. J. Jenkins, $35; M. C. McCann, $15.

Vote 10 Trade Commissioner Service—Construction or acquisition of buildings, land, equipment and furnishings

		Allotments	Expenditures
Construction or acquisition of buildings and land	(13)	20,000	9,148
Acquisition of equipment, furniture and furnishings for residences abroad	(16)	38,917	30,163
Acquisition of motor vehicles	(16)	8,000	6,709
		$ 66,917	$ 46,020

A distribution of expenditures by offices follows:

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Canada:						
Head office, Ottawa	438,516	11,007	192,841	642,364	11	642,375
St. John's	1,725			1,725		1,725
Vancouver	16,020		30	16,050		16,050
Argentina, Buenos Aires	30,892	23,935	9,183	64,010	16	64,026
Australia:						
Canberra	10,520	10,772	4,918	26,210		26,210
Melbourne	33,835	17,054	20,804	71,693	44	71,737
Sydney	52,701	24,060	55,545	132,306	349	132,655
Austria, Vienna	31,628	22,901	21,538	76,067	31	76,098
Belgium, Brussels	63,329	44,699	11,593	119,621	195	119,816
Brazil:						
Rio de Janeiro	33,959	13,816	7,165	54,940	1,879	56,819
Sao Paulo	33,959	18,342	15,999	68,300		68,300
Ceylon, Colombo	4,994	22	1,981	6,997		6,997
Chile, Santiago	24,663	17,807	7,123	49,593		49,593
Colombia, Bogota	30,225	18,959	9,090	58,274		58,274
Congo, Leopoldville			2	2		2
Cuba, Havana	32,976	12,111	11,066	56,153		56,153
Denmark, Copenhagen	23,768	9,240	8,031	41,039		41,039
Dominican Republic, Santo Domingo	30,960	9,183	12,097	52,240		52,240
Federation of Rhodesia and Nyasaland. Salisbury	24,419	6,187	6,980	37,586		37,586

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
France, Paris	66,437	39,308	17,090	122,835	5,178	128,013
Germany:						
Bonn	46,790	31,307	28,631	106,728	292	107,020
Dusseldorf	32,208	20,098	26,250	78,556	330	78,886
Hamburg	32,402	17,901	14,946	65,249		65,249
Ghana, Accra	34,473	16,934	12,630	64,037	782	64,819
Greece, Athens	65,724	16,595	22,078	104,397	241	104,638
Guatemala, Guatemala City	40,274	24,905	13,887	79,066		79,066
Hong Kong	51,803	35,346	32,890	120,039	8,012	128,051
India:						
Bombay	18,706	8,442	14,088	41,236		41,236
New Delhi	32,578	18,086	25,219	75,883	1,535	77,418
Indonesia, Djakarta	1,510		740	2,250		2,250
Iran, Teheran	13,304	6,046	9,708	29,058		29,058
Ireland:						
Belfast	4,215		2,552	6,767		6,767
Dublin	21,832	7,764	6,613	36,209		36,209
Israel, Tel Aviv	16,181	9,735	13,556	39,472	222	39,694
Italy, Rome	63,530	35,199	23,466	122,195	11	122,206
Japan, Tokyo	56,408	64,870	40,190	161,468	3,078	164,546
Lebanon, Beirut	32,068	19,322	14,694	66,084	1,159	67,243
Mexico, Mexico City	42,556	19,290	10,891	72,737		72,737
The Netherlands, The Hague	40,250	19,790	8,028	68,068	57	68,125
New Zealand, Wellington	28,012	13,250	16,676	57,938	69	58,007
Nigeria, Lagos	29,595	19,930	13,602	63,127	9,813	72,940
Norway, Oslo	36,471	14,924	6,990	58,385		58,385
Pakistan, Karachi	39,283	18,437	16,479	74,199	618	74,817
Peru, Lima	21,924	13,999	13,014	48,937	468	49,405
Philippines, Manila	41,115	9,238	29,849	80,202	1,052	81,254
Portugal, Lisbon	22,051	10,060	4,846	36,957		36,957
Singapore	38,910	24,937	43,877	107,724	1,243	108,967
Spain, Madrid	28,709	12,105	12,228	53,042	753	53,795
Sweden, Stockholm	24,256	7,384	14,179	45,819	6,563	52,382
Switzerland:						
Berne	45,814	19,821	9,010	74,645		74,645
Geneva	15,800	8,974	724	25,498		25,498
Union of South Africa:						
Cape Town	27,604	10,769	12,474	50,847		50,847
Johannesburg	38,131	11,018	22,142	71,291	15	71,306
Union of Soviet Socialist Republics, Moscow	23,947	11,880	5,788	41,615		41,615
United Arab Republic, Cairo	20,703	11,139	9,452	41,294		41,294
United Kingdom:						
Glasgow	28,284	13,641	14,985	56,910	193	57,103
Liverpool	23,094	13,436	9,782	46,312		46,312
London	127,068	88,246	33,257	248,571	932	249,503
United States of America:						
Boston	34,912	24,025	23,201	82,138		82,138
Chicago	77,072	38,358	22,412	137,842		137,842
Detroit	62,332	25,126	22,602	110,060		110,060
Los Angeles	47,171	27,702	18,304	93,177		93,177
New Orleans	34,414	19,084	17,803	71,301		71,301
New York	97,209	48,474	45,260	190,943		190,943
Philadelphia	41,591	24,850	25,619	92,060		92,060
Washington	96,692	74,850	14,482	186,024		186,024
Uruguay, Montevideo	7,555		2,918	10,473		10,473
Venezuela, Caracas	63,663	22,478	15,320	101,461		101,461
The West Indies:						
Kingston	42,672	12,799	12,543	68,014	522	68,536
Port of Spain	37,902	17,133	14,872	69,907	357	70,264
	$ 2,936,294	$ 1,339,100	$ 1,258,823	$ 5,534,217	$ 46,020	$ 5,580,237

Expenditures were charged as follows:

Vote 5	5,534,217
Vote 10	46,020
	$ 5,580,237

Vote 15 Exhibitions Branch

			Allotments	Expenditures
	Continuing establishment, including $39,500 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	278,200	278,196
	Casuals and others and overtime, including $1,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	19,900	19,888
	Allowances	(2)	1,200	1,187
	Travelling expenses	(5)	3,580	3,041
	Freight, express and cartage	(6)	1,300	1,297
	Postage	(7)	500	385
	Telephones and telegrams	(8)	800	769
A	Participation in exhibitions and displays	(10)	1,047,645	1,047,564
	Office stationery, supplies and equipment	(11)	4,015	3,815
	Materials and supplies	(12)	1,705	1,703
	Land rent	(15)	3,625	3,615
	Acquisition of equipment	(16)	1,840	721
	Repairs and upkeep of equipment	(17)	1,350	1,288
	Building taxes	(19)	4,930	4,919
	Water and electricity	(19)	1,100	1,091
	Unemployment insurance contributions	(21)	2,460	2,446
	Sundries	(22)	600	502
			$ 1,374,750	$ 1,372,427

A Included payment of: $15,854 to the National Hotel Exposition Committee, New York, N.Y., U.S.A. for rental of space at the National Hotel and Motel Exposition; $53,263 to Wilfred Newton Limited, Manchester, Eng., for erection and dismantling of exhibits and displays at various trade fairs in England and Scotland; $36,289 to Olympia Exhibitions Limited, London, Eng., for construction and decoration of stands for the Daily Mail Ideal Home Show and the International Boat Show.

Vote 20 Standards Branch

		Allotments	Expenditures
Continuing establishment, including $184,000 transferred from Department of Finance Vote 70, Salaries etc.	(1)	2,296,725	2,292,564
Casuals and others and overtime	(1)	3,275	2,065
Professional and special services	(4)	6,000	3,872
Travelling and removal expenses	(5)	201,575	198,130
Freight and express	(6)	10,250	10,248
Cartage	(6)	257,500	247,101
Postage	(7)	5,150	4,605
Telephones and telegrams	(8)	12,000	10,637
Office stationery, supplies and equipment	(11)	20,380	19,207
Materials and supplies	(12)	14,725	13,765
Acquisition of equipment	(16)	117,000	103,201
Repairs and upkeep of equipment	(17)	3,150	2,612
Short weight supervision	(22)	23,000	22,706
Sundries	(22)	1,200	951
		$ 2,971,930	$2,931,664

Revenues arising from services provided through the above expenditures amounted to $2,103,571 and included electricity inspection fees $804,705; gas inspection fees $207,456; laboratory fees $4,813 and weights and measures inspection fees $1,080,799.

A distribution of expenditures by services and units follows:

Administration	359,812
Electricity and Gas Inspection Services—	
Head Office	25,332
Belleville	17,883
Calgary	47,221
Charlottetown	9,278
Edmonton	51,426
Fort William	8,490
Halifax	34,917
Hamilton	77,293
Kamloops	12,121
London	98,680
Montreal	157,363
Northwest Territories	211
Ottawa	54,878
Penticton	11,497
Quebec City	44,618
Regina	44,362
Saint John	32,361
St. John's	12,800
Sudbury	46,178
Three Rivers	48,125
Toronto	195,561
Vancouver	68,160
Victoria	16,585
Winnipeg	61,412
Yukon Territory	509
	1,177,261
Weights and Measures Inspection Services—	
Head Office	62,596
Belleville	37,058
Calgary	50,905
Charlottetown	8,721
Dawson	1,866
Edmonton	70,735
Fort William	17,982
Halifax	36,568
Hamilton	72,989
London	58,432
Montreal	200,492
Northwest Territories	599
Ottawa	45,223
Quebec	64,083
Regina	57,162
Saint John	48,686
St. John's	44,774
Saskatoon	55,204
Sherbrooke	32,268
Sudbury	33,585
Three Rivers	31,014
Toronto	187,694
Vancouver	92,904
Winnipeg	83,051
	1,394,591
	$ 2,931,664

Vote 25 Dominion Bureau of Statistics including the fee for membership in the Inter-American Statistical Institute and a contribution of $500 to the International Statistical Institute **10,986,900**

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **42,000**

$11,028,900

			Allotments	Expenditures
	Continuing operations—			
	Continuing establishment, including $828,906 transferred from Department of Finance Vote 70, Salaries etc.	(1)	8,527,489	8,479,367
	Casuals and others and overtime, including $6,094 transferred from Department of Finance Vote 70, Salaries etc.	(1)	296,386	239,265
	Remuneration and expenses of enumerators	(4)	645,200	617,265
A	Other professional and special services	(4)	132,000	131,579
	Travelling expenses	(5)	158,250	135,954
	Freight, express and cartage	(6)	10,800	10,371
	Postage	(7)	36,800	35,277
	Telephones and telegrams	(8)	49,800	49,189
	Printing of publications	(9)	280,250	266,134
	Office stationery, supplies and equipment	(11)	517,700	491,170
B	Rental of other office equipment	(11)	284,000	279,393
	Publications for crop correspondents and miscellaneous materials and supplies	(12)	49,400	44,778
	Repairs and upkeep of equipment	(17)	650	378

		Allotments	Expenditures
Membership fee, the Inter-American Statistical Institute	(20)	10,030	10,028
Contribution to the International Statistical Institute	(20)	500	500
Sundries	(22)	3,770	2,467
Total Continuing operations		11,003,025	10,793,115
C 1958 Survey of Farm Income and Expenditure—			
Continuing establishment	(1)	11,987	11,049
Casuals and others and overtime	(1)	10,988	9,567
Printing of publications	(9)	1,900	438
Rental of office equipment	(11)	1,000	1,000
Total, 1958 Survey of Farm Income and Expenditure		25,875	22,054
Grand Total		$11,028,900	$10,815,169

Revenues arising from services provided through the above expenditures amounted to $21,117 and included Dominion Bureau of Statistics bulletin service, $20,404.

Educational leave without pay but with a non-accountable allowance equivalent to half-pay was granted to J. E. Graham, for the period April 1 to June 1 under authority of T.B. 586184, May 17, 1962.

A Expenditures included payments to: The Canadian Corps of Commissionaires, $15,366; justices of the peace, police magistrates and other criminal court officials, for making returns on criminal statistics as required under the Statistics Act, c. 257 R.S., as amended, $43,984.

Payments for making returns on vital statistics were made to the provinces as follows: Newfoundland, $2,076; Nova Scotia, $2,745; Prince Edward Island, $427; New Brunswick, $2,905; Quebec, $20,576; Ontario, $23,291; Manitoba, $3,562; Saskatchewan, $3,702; Alberta, $4,984; British Columbia, $6859.

B International Business Machines Company Limited, Don Mills (Toronto), Ont. was paid $271,536 for the rental of other office equipment.

C Under the provisions of section 14 of the Statistics Act, P.C. 1958-46/710, May 22, 1958, directed that authority be granted for carrying out a sample survey of farm income and expenditure during 1958-59. Expenditures to date for the 1958 Survey of Farm Income and Expenditure were $511,685.

Vote 26 1961 Decennial Census of Canada

		Allotments	Expenditures
Casuals and others and overtime	(1)	862,340	849,622
Professional and special services	(4)	26,637	21,424
Travelling expenses	(5)	29,762	23,365
Freight, express and cartage	(6)	200	163
Postage	(7)	1,700	1,011
Telephones and telegrams	(8)	7,600	6,196
Printing of publications	(9)	90,000	43,108
Office stationery, supplies and equipment	(11)	143,877	111,310
Rental of office equipment	(11)	9,864	9,828
Sundries	(22)	5,000	1,344
		$ 1,176,980	$ 1,067,371

Section 16 of the Statistics Act directs that a census of population and agriculture in Canada shall be taken by the Bureau, under the direction of the Minister, in the month of June, 1951, and every tenth year thereafter. Under section 20, a census of industry, trade, business or professional activities shall be taken at such intervals as the Minister may direct. Expenditures to date for the 1961 Decennial Census of Canada were $14,351,163.

CANADIAN GOVERNMENT TRAVEL BUREAU

(Transferred from the Department of Northern Affairs and National Resources)

Vote 125 To assist in promoting the tourist business in Canada including a grant of $5,000 to the Canadian Tourist Association

			Allotments	Expenditures
	Continuing establishment, including $26,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	457,124	456,848
	Casuals and others and overtime	(1)	23,950	23,830
	Living and rental allowances	(2)	65,045	64,140
	Professional and special services	(4)	25,550	22,793
	Travelling and removal expenses	(5)	26,500	26,306
	Freight, express and cartage	(6)	33,000	32,741
	Postage	(7)	13,200	12,343
	Telephones and telegrams	(8)	8,000	7,996
A	Publication of departmental reports and other material	(9)	413,489	410,947
B	Exhibits, advertising, films, broadcasting and displays	(10)	252,425	250,766
C	Advertising in American newspapers and magazines	(10)	1,817,675	1,817,451
	Office stationery, supplies, equipment and furnishings	(11)	56,400	55,981
	Partitioning and decorating of London, England office	(13)	53,326	53,289
	Repairs and upkeep of buildings	(14)	3,200	3,132
	Rental of offices abroad	(15)	87,450	87,406
	Electricity for offices abroad	(19)	5,200	4,539
	Membership fees	(20)	1,691	1,603
	Grant to Canadian Tourist Association	(20)	5,000	5,000
	Sundries	(22)	4,575	4,317
			$ 3,352,800	$ 3,341,428

A Expenditures included the cost of printing the following publications: *Accommodation Directory in Canada's National Parks,* $7,278; *Adventure along Trans-Canada Highway,* $47,089; *Alaska Highway,* $19,428; *Automobile Ferries and Bridges,* $6,351; *Banff and Jasper National Parks,* $9,373; *Calendar of Events,* $17,445; *Canada Border Crossing Information,* $14,228; *Circle Tours of Trans-Canada Highway,* $15,516; Highway Map of Canada and Northern United States, $72,620; *Honeymoon in Canada,* $5,270; *Invitation to Canada,* $98,357; *National Parks—Atlantic Provinces,* $7,484; *See Canada from Sea to Sea,* $5,487; *Where to Fish in Canada,* $9,842

B Expenditures included payments to: Travel Directions Ltd., Toronto, for the purpose of undertaking with Mathers Public Relations Limited, London, England, a program of publicity and public relations, $23,938; John de Visser, Calgary, Alta., for photographic services, $1,623.

C Expenditures consisted of payments to: Burns Advertising Agency Ltd., Montreal, $518,377; Dalton K. Camp and Associates Ltd., Toronto, $924,683; Douglas Leigh, New York, N.Y., U.S.A., $36,900; Stanfield, Johnson and Hill Ltd., Montreal, $337,491.

PENSIONS AND OTHER BENEFITS

Pensions to former locally-engaged employees of offices abroad	**(21)**	**$ 3,733**
Julio Moreira, Argentina (16,785.08 Argentine pesos) Vote 374, Appropriation Act No. 4, 1954		134
Claire Roquier, France, Vote 412, Appropriation Act No. 5, 1958		300
Thomas Davis, West Indies (Jamaican £ 258) Vote 413, Appropriation Act No. 5, 1958		782
Ryuji Yoshimura, Japan, Vote 391, Appropriation Act No. 5, 1959		600
Francis L. Casserley, West Indies (Jamaican £ 760) Vote 626, Appropriation Act No. 5, 1959		1,917
		$ 3,733

NATIONAL ENERGY BOARD

Vote 30 Administration

			Allotments	Expenditures
	Continuing establishment, including $52,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	474,500	473,873
A	Professional and special services	(4)	5,500	5,079
	Travelling and removal expenses	(5)	26,500	25,547
	Freight, express and cartage	(6)	750	582
	Postage	(7)	250	92
	Telephones and telegrams	(8)	10,500	10,307
	Publications and other material	(9)	3,300	2,254
	Exhibits, advertising, films and displays	(10)	700	
	Office stationery, supplies and equipment	(11)	12,600	10,796
	Materials and supplies	(12)	1,700	499
	Sundries	(22)	1,200	308
			$ 537,500	$ 529,337

The salary rates and travelling expenses of the chairman and members of the Board will be found in the salary lists of this department in section 38.

A Angus, Stonehouse & Company Ltd., Toronto, was paid $1,420 for transcription services in connection with hearings of the Board and $1,817 for travelling expenses.

NATIONAL PRODUCTIVITY COUNCIL

General Administration		**(22)**	**$ 252,361**
	Travelling and living expenses of Council Members (Sec. 5 (2))		14,707
	Payment of Honorarium to Chairman (Sec. 5 (3))		1
	General Administration (Sec. 15)		150,000
A	Matching contributions (Sec. 16)		87,653
			$ 252,361

A Section 16 of the Act provides that where the Council, during the first three years after the coming into force of this Act, acquires by gift, donation or bequest, any money, securities or other property from a person other than Her Majesty, the Minister of Finance shall, out of the Consolidated Revenue Fund, pay to the Council in addition to the amount paid to the Council under section 15 for any such year, an amount for that year equal to the total value of the property so acquired by the Council during that year.

ELDORADO MINING AND REFINING LIMITED

Vote 662 Payments in the 1961-62 and 1962-63 fiscal years under the contract that was entered into on the 24th day of November, 1961 between Eldorado Mining and Refining Limited on behalf of Her Majesty and Macassa Gold Mines Limited for the purchase by Her Majesty of uranium concentrates		**2,400,000**
Expenditures 1961-62	**(22)**	**1,230,201**
Unexpended balance		**$ 1,169,799**
Expenditures 1962-63		**nil**

Vote 622 appears in 1961-62 Estimates and is included in Appropriation Act No. 2, 1962.

Payments made in 1962-63 amounted to $1,151,056. This amount was refunded later in the year and credited to the vote.

Expenditures of $1,230,201, made in 1961-62, were also refunded during this fiscal year and credited to Non-Tax Revenue—Refunds of previous years' expenditure.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	19,217,234	18,948,994
(2)	Civilian allowances	1,415,099	1,217,832
(4)	Professional and special services	911,375	8,875,873
(5)	Travelling and removal expenses	1,122,141	1,727,781
(6)	Freight, express and cartage	351,140	452,785
(7)	Postage	134,769	146,299
(8)	Telephones, telegrams and other communication services	223,208	259,244
(9)	Publication of departmental reports and other material	989,747	979,384
(10)	Exhibits, advertising, films, broadcasting and displays	3,216,494	3,332,237
(11)	Office stationery, supplies, equipment and furnishings	1,190,677	3,888,914
(12)	Materials and supplies	85,831	82,589
	Building and works, including land—		
(13)	Construction or acquisition	62,437	133,175
(14)	Repairs and upkeep	18,342	20,972
(15)	Rentals	355,531	463,880
	Equipment—		
(16)	Construction or acquisition	140,795	123,823
(17)	Repairs and upkeep	12,331	12,633
(18)	Rental	4,919	
(19)	Municipal or public utility services	32,253	29,631
(20)	Contributions, grants, subsidies, etc., not included elsewhere	83,919	74,487
(21)	Pensions, superannuation and other benefits	28,070	28,415
(22)	All other expenditures	768,354	1,648,159
	Total	$30,364,666	$42,447,107

Payments of Damage Claims

Particulars and payee	Authority	Amount
Payment in settlement of all claims for loss of property, charged to Vote 1.		
Hilmar Ross	T.B. 604280 December 13, 1962	8,500
Sundry claims, each under $1,000 (3)		235
		$ 8,735

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Return on investments	7,667,476 32	9,313,942 55
B	Privileges, licences and permits	19,360 88	15,614 39
C	Proceeds from sales	2,179 88	2,267 03
D	Services and service fees	2,152,922 86	2,070,905 61
E	Refunds of previous years' expenditure	1,254,208 92	15,123 63
F	Miscellaneous	596,323 19	807,712 04
	Total	$ 11,692,472 05	$ 12,225,565 25

Details

Non-Tax Revenue—			
A	Return on investments:		
	Dividends received from the Eldorado Mining and Refining Ltd.	3,000,000	
	Interest on loans to Export Credits Insurance Corporation	578,457	
	Interest on loans to Northern Ontario Pipe Line Crown Corporation	4,086,613	
	Sundries	2,406	
			7,667,476
B	Privileges, licences and permits:		
	Consular stamp fees	10,195	
	Rent of government-owned residences	7,253	
	Sundries	1,913	
			19,361
C	Proceeds from sales		2,180
D	Services and service fees:		
	Electricity inspection fees	804,705	
	Gas inpection fees	207,456	
	Weights and measures inspection fees	1,080,799	
	Laboratory fees	4,813	
	Dominion Bureau of Statistics, bulletin service	20,404	
	Exhibitions—Exhibitors' participation fees	29,968	
	Sundries	4,778	
			2,152,923
E	Refunds of previous years' expenditure:		
	Refund from Eldorado Mining and Refining Limited of amounts paid pursuant to Vote 662, 1961-62 Estimates	1,230,201	
	Sundries	24,008	
			1,254,209
F	Miscellaneous:		
	Export Credits Insurance Corporation, excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts entered into under section 21 of the Export Credits Insurance Act	560,796	
	Sundries	35,527	
			596,323
	Total		$11,692,472

Certified correct.

J. A. ROBERTS,
Deputy Minister of Trade and Commerce.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	116,963	114,929
Uncollectible	2,657	
Previous years—		
Collectible	8,929	8,936
Uncollectible	7,784	7,054
	$ 136,333	$ 130,919

Appendix

NATIONAL PRODUCTIVITY COUNCIL

AUDITOR GENERAL OF CANADA

To: National Productivity Council
The Minister of Trade and Commerce
The Minister of Labour

I have examined the accounts and financial transactions of the National Productivity Council for the year ended March 31, 1963 in accordance with the requirement of section 18 of the National Productivity Council Act. My examination included a general review of the accounting procedures and of the system of internal control, together with such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion the accompanying Balance Sheet presents fairly the financial position of the National Productivity Council as at March 31, 1963 and the Statement of Income and Expense presents a true and fair summary of the financial transactions of the Council for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

A. M. HENDERSON,
Auditor General of Canada.

June 24, 1963.

EXHIBIT I

NATIONAL PRODUCTIVITY COUNCIL—*Continued*

(Established by the National Productivity Council Act)
Balance Sheet as at March 31, 1963
(with comparative figures as at March 31, 1962)

ASSETS

		1963	1962
Cash		$ 42,177	$ 95,559
Due from the Government of Canada		4,517	4,212
Travel Advances		1,155	
Prepaid Expense		4,714	4,446
		52,563	104,217

LIABILITIES

Accounts Payable		$ 7,276	$ 4,543
Surplus:			
Balance at beginning of year	$ 99,674		
Deduct: Excess of expense over income for the year	54,387		
Balance at end of year		45,287	99,674
		52,563	104,217

Certified Correct:

G. K. COWAN,
Acting Executive Director.

Approved:

H. GEORGE DE YOUNG,
Chairman.

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of June 24, 1963 to the National Productivity Council, the Minister of Trade and Commerce and the Minister of Labour.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

NATIONAL PRODUCTIVITY COUNCIL—*Concluded*

Statement of Income and Expense for the year ended March 31, 1963 (with comparative figures for the period from the establishment of the Council on December 20, 1960 to March 31, 1962)

	1963	1962
Income		
Statutory grant	$ 150,000	$ 150,000
Donations	86,041	13,212
Government's contributions under section 16 of the Act	83,441	13,212
Interest	4,705	2,372
Miscellaneous	312	
	324,499	178,796
Expense		
Salaries	123,732	49,708
Donations to approved projects	118,920	
Travel	53,093	14,709
Publicity	18,540	1,955
Travel and living expenses of Council members	14,707	10,215
Professional services	13,842	2,065
Other conference and seminar expenses	13,261	518
Telephone, telegram, postage and express	13,383	2,645
Office equipment and stationery	8,521	3,902
Contributions to Public Service Superannuation Account	6,990	1,322
Rent	6,801	3,900
Printing	6,236	176
Publications and subscriptions	1,696	1,511
Accounting services	500	500
Miscellaneous	672	611
	400,894	93,737
	(76,395)	85,059
Deduct:		
Travel and living expenses provided by statutory appropriation under section 5 (2) of Act	14,707	10,215
Credits for rent and accounting services provided by Government of Canada	7,301	4,400
	22,008	14,615
Excess of Expense over Income	(54,387)	99,674

SECTION 35

1962-63

PUBLIC ACCOUNTS

•

DEPARTMENT OF TRANSPORT

(including the Canadian Maritime Commission and the National Harbours Board)

•

Details of

EXPENDITURES AND REVENUES

•

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DEPARTMENT OF TRANSPORT

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Salaries Act, c. 243, R.S., as amended	(1)	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	(2)	**$ 2,000**

Hon. Leon Balcer received travelling expenses of $1,380 charged to Vote 1.

Vote 1 Departmental administration

			Allotments	Expenditures
	Continuing establishment including $180,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	3,027,200	3,023,220
	Casuals and others and overtime	(1)	12,600	8,212
A	Professional and special services	(4)	55,400	50,401
	Travelling and removal expenses	(5)	129,500	122,988
	Freight, express and cartage	(6)	4,500	4,462
	Postage	(7)	14,000	13,520
	Telephones, telegrams and other communication services	(8)	37,000	34,400
	Publication of departmental reports and other informational material	(9)	13,200	12,294
	Advertising and photographs	(10)	5,000	3,460
	Office stationery, supplies and equipment	(11)	108,500	97,576
	Rental of office equipment	(11)	110,000	106,731
	Materials and supplies	(12)	13,900	11,970
	Acquisition of equipment	(16)	14,500	11,554
	Repairs and upkeep of equipment	(17)	6,500	5,850
B	Sundries	(22)	9,000	8,831
			$ 3,560,800	$ 3,515,469

A Expenditures included payments for professional services as follows: legal fees—C. H. Locke, Ottawa, $4,000; engineers' fees—G. H. Kohl, Westmount, Que., $3,600 and H. W. Lea, Montreal West, $11,025; reporting services—Capital Verbatim Reporting Co. Ltd., Ottawa, $628; Canadian National Railways were reimbursed $10,983 for services of W. M. Armstrong in rail transport planning in respect to the Emergency Measures Organization; British Columbia Research Council received $10,050 for a study of the handling of rail traffic through the Port of Vancouver.

B Expenditures included payments for travelling expenses to H. W. Lea, Montreal West, $1,849 and Canadian National Railways (W.M. Armstrong) $921.

MARINE SERVICES

Vote 5 Marine Services administration including agencies

		Allotments	Expenditures
Continuing establishment, including $57,750 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,077,695	1,069,221
Casuals and others and overtime, including $5,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	14,130	8,742
Allowances	(2)	1,800	1,779
Travelling and removal expenses	(5)	20,230	19,992
Freight, express and cartage	(6)	1,325	807
Postage	(7)	6,920	6,915
Telephones and telegrams	(8)	22,000	20,255
Office stationery, supplies and equipment	(11)	16,150	12,758

		Allotments	Expenditures
Materials and supplies	(12)	4,750	663
Municipal or public utility services	(19)	2,125	1,689
Sundries	(22)	1,025	513
		$ 1,168,150	$ 1,143,334

The following is a comparative statement of expenditures by agencies:

	1962–63	1961–62
Headquarters—Administration	101,051	99,185
Agencies:		
St. John's	92,241	79,164
Dartmouth	160,616	145,354
Charlottetown	93,887	83,088
Saint John	97,525	91,443
Quebec	193,067	181,663
Sorel	65,965	68,060
Prescott	86,897	84,842
Parry Sound	85,509	80,106
Victoria	117,670	112,443
Prince Rupert	48,906	49,760
	$ 1,143,334	$ 1,075,108

Vote 10 Aids to navigation—Administration, operation and maintenance including fees for membership in the international organizations listed in the details of the estimates **6,519,950**

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **40,000**

$ 6,559,950

			Allotments	Expenditures
	Continuing establishment, including $399,250 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	4,119,451	4,015,512
	Less—Salaries and wages chargeable to manufacturing suspense account	(34)	76,000	75,894
			4,043,451	3,939,618
	Casuals and others and overtime including $47,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	334,110	275,955
A	Allowances	(2)	7,680	7,372
	Lightkeepers' assistants service	(4)	241,560	236,250
B	Buoy and light maintenance contracts	(4)	156,566	154,338
C	Other professional and special services	(4)	178,266	175,362
	Travelling and removal expenses	(5)	110,200	93,881
	Freight, express and cartage	(6)	53,450	36,010
	Postage	(7)	6,000	5,843
	Telephones and telegrams	(8)	49,750	48,297
	Publication of notices to mariners and list of lights	(9)	19,750	18,827
	Advertising	(10)	950	48
	Office stationery, supplies and equipment	(11)	16,250	16,202
	Materials and supplies	(12)	692,485	685,037
	Repairs and upkeep of buildings and works	(14)	235,000	158,151
D	Repairs and upkeep of wharves	(14)	27,000	25,843
	Rental of land	(15)	9,946	9,272
	Repairs and upkeep of equipment	(17)	260,200	256,766
	Municipal or public utility services	(19)	90,800	90,795
	Fee for membership in the International Association of Lighthouse Authorities (2,000 Swiss francs)	(20)	501	498
	Fee for membership in the Permanent International Association of Navigation Congresses	(20)	225	217

		Allotments	Expenditures
Compensation to the widow of George E. Gatza	(21)	840	840
Unemployment insurance contributions	(21)	5,765	5,674
E Sundries	(22)	19,205	19,175
		$ 6,559,950	$ 6,260,271

A This allotment was provided for the payment of the following authorized allowances: (*a*) Special allowance of $180 per annum to classified employees at Prince Rupert, B.C., and the immediate area; (*b*) Isolated post allowances to employees of the Northwest Territories agency.

B Expenditures included payments of $5,000 or over for the maintenance of floating aids to navigation, under contract, as follows: McQueen Marine Ltd., Amherstburg, Ont., $32,002; The St. Lawrence Seaway Authority, Sault Ste. Marie, Ont., $5,562; Helgi G. Tomasson, Heda, Man., $7,395.

C Contract (1960-61) for removal of wrecks, Midland Harbour, Ont.: Waubaushene Navigation Ltd., Waubaushene, Ont. $52,292, expenditures $8,292, to date $52,292 (final).

Expenditures included payments for professional services as follows: W. F. and James Canning Ltd., St. John's, $529 for surveyor's fees; Department of Public Works was reimbursed $1,795 for surveyor's fees paid to L. J. Reynolds, Terrace, B.C.; Roland Lafontaine, Montreal, $839 for legal fees.

D Payments were made to the Department of Public Works.

E Expenditures included ex-gratia payments of $100 or over, as follows:

Particulars and payee	Authority	Amount
In full and final settlement for hospital expenses, travelling expenses and loss of wages incurred as a result of injuries sustained during the course of his duties on May 1, 1962, when escaping gas exploded.		
Lewis Peddle, assistant to the lightkeeper at Leading Tickles, Notre Dame Bay, Newfoundland	P.C. 1962-29/1197, Aug. 29, 1962	180
Cancellation of a leasing permit and releasing the Crown from all claims.		
Hilda Rose Square and the St. Regis Indian Band No. 59	P.C. 1963-42/237, Feb. 14, 1963	1,815
Re-imbursement for expenses in attempting to drill a well at Brion Island, Magdalen Islands, Que., in connection with a contract entered into by the Crown.		
Willie Vigneault, La Vermiere, Magdalen Islands, Que.	P.C. 1962-9/908, June 28, 1962	500
		$ 2,495

Vote 15 Aids to navigation—Construction or acquisition of buildings, works, land and equipment

	Allotments	Expenditures
Construction or acquisition of buildings, works and land.		
St. John's agency		
Construction	181,540	
Agency depot, development of new depot, wharf office, stores and shops building		29,610
Expenditures on this project to date were $773,899.		
*Contract: Seabord Construction Ltd. $1,173,000, expenditures $29,380 including holdbacks $1,469.		
Baccalhao, Nfld., fog alarm building with bachelor quarters, landing tramway and storehouse		48,558
Contract: J. J. Hussey Ltd. $46,643, expenditures $46,643 including holdbacks $4,664.		
Peckford's Island, Nfld., double dwelling and combined fog alarm and light tower		6,102
Contract (1961-62): Davis Construction Ltd. $59,976, expenditures $6,102, to date $59,976 (final).		
Items under $5,000		74,256
	181,540	*158,526*

	Allotments	Expenditures
St. John's agency—*Concluded*		
Bear Cove Point, Nfld., single dwelling and wooden light tower on concrete foundation	34,000	29,372
Contract: Davis Construction Ltd. $28,000, expenditures $28,000 (final).		
Channel Head, Nfld., two single dwellings	6,000	1,818
Powles Head, Nfld., two single dwellings, storehouse and fog alarm building	51,000	50,561
Contract: J. J. Hussey Ltd. $55,440, expenditures $50,500 including holdbacks $5,050.		
Total St. John's Agency	*272,540*	*240,277*
Charlottetown agency		
Construction	581,500	
Agency depot, wharf reconstruction		443,358
Expenditures on this project to date were $1,031,875.		
*Architects fees and preliminary engineering works: Whitman, Benn and Associates and Turnbull and Scott Ltd. (previously K. E. Whitman, P. Benn and Associates), Halifax, $71,645, to date $138,539.		
*Contract (1961-62): Northern Construction Co. and J. W. Stewart Ltd., Vancouver, $1,620,891, expenditures $371,713, to date $865,681 including holdbacks $86,568.		
Belle Island, S.W., Nfld., fog alarm machinery		7,573
Cape Bauld, Nfld., concrete tower and single dwelling		11,925
Cape Norman, Nfld., reinforced concrete tower, fog alarm building, landing shed, lantern machinery		11,594
Flat Island, Que., double dwelling, fog alarm building and machinery, electrification of lights, etc.		14,014
Contract (1961-62): Fernand Belanger and Eusebe Belanger $62,200, expenditures $12,440, to date, $62,200 (final).		
Items under $5,000		63,500
Contract: Jean-Marie Cote $13,200, expenditures $3,200, including holdbacks $950.		
	581,500	*551,964*
Greenly Island, Que., single dwelling	31,000	30,928
Contract: Roger Gagne & Gerard Gauthier $30,000, expenditures $30,000 (final).		
Keppel Island, Nfld., single dwelling	33,000	30,943
Contract: Avalon Construction and Engineering Ltd. $30,700, expenditures $30,700 (final).		
St. Mary Island, Que., two single dwellings	5,000	113
Total Charlottetown agency	*650,500*	*618,948*
Dartmouth agency		
Construction	810,650	
Agency depot		
Stores building, office and shops building		206,438
Wharf extension		415,181
*Contract (for the above 2 items): J. P. Porter Co. Ltd. $610,854, expenditures $610,854 (final).		
Port Bickerton, N.S., Combined fog alarm building and light tower		14,594
Contract: Nordbec Construction Inc., $14,200, expenditures $14,200 (final).		
St. Pauls Island, N.E., N.S., two single dwellings, 35 foot concrete tower, concrete oil storage building and boathouse		6,767
Contract (1960-61): R. G. McDougall Ltd., $97,000, expenditure $6,767, to date $97,000 (final).		
Western Head, N.S., 35 foot concrete tower		13,556
Contract: Urban Construction Ltd. $13,492, expenditures $13,492 (final).		
Items under $5,000		36,614
	810,650	*693,150*
Cape North, N.S., single dwelling	25,000	19,186
Contract: Curtis C. Swinamer $19,051, expenditures $19,051 (final).		

	Allotments	Expenditures
Dartmouth agency—*Concluded*		
Cranberry Island, N.S., one double and one single dwelling	90,000	87,160
Contract: Nordbec Construction Inc. $94,800, expenditures $87,065 including holdbacks $8,706.		
Low Point, N.S., single dwelling, combined fog alarm and radio beacon building	28,000	27,265
Contract: MacKenzie Construction Co. Ltd. $27,200, expenditures $27,200 (final).		
Sambro Island, N.S., three single dwellings, combined fog alarm and radio beacon building, boathouse and oil storage building	5,000	86
Scatari Island, N.S., single dwelling	200	59
Total Dartmouth agency	*958,850*	*826,906*
Saint John agency		
Construction	69,000	
General, new aids		7,159
Agency depot, wharf office building and stores and shops building		21,667
*Contract: Atlas Construction Co. Ltd. $575,827, expenditures $10,220, to date $575,827 (final) (amends reporting in Public Accounts, 1961-62).		
Expenditures included payment of $6,837 to J. F. H. Teed, Saint John, N.B., for legal fees.		
Southwest Wolf Island, N.B., reinforced concrete light tower and machinery building and dalen light equipment		28,225
Items under $5,000		3,560
	69,000	*60,611*
Candlebox Island, N.S., two single dwellings, combined light and fog alarm building	1,000	49
Total Saint John agency	*70,000*	*60,660*
Quebec agency		
Construction	876,000	
Agency, new aids		71,135
Bicquette Island, Que.		
Combined fog alarm and radio beacon building		10,278
Single dwelling		11,500
Contract (for the above 2 items): Construction V. Doucet Enr. $21,778, expenditures $21,778 (final).		
Cape Dogs, Que., single dwelling and storage shed		21,755
Cowee Island, Que., single dwelling		26,340
Contract: Fernand Belanger $26,340, expenditures $26,340 (final).		
Pointe Des Monts, Que., single dwelling, fog alarm and radio beacon building		25,950
Contract: Aurele Tremblay $25,950, expenditures $25,950 (final).		
Prince Shoal, Que., lighthouse pier and superstructure		596,904
Contract (1961-62) for construction of a steel crib: Louis Donolo Inc. $296,589, expenditures $132,690, to date $286,590 including holdbacks $5,000.		
Contract for construction of a pier and lighthouse: Janin Construction Ltee. $580,484, expenditures $330,904 including holdbacks $33,090.		
Contract for towing steel crib from Quebec Harbour: Marine Industries Ltd. $70,190, expenditures $70,190 (final).		
Expenditures included payment of $825 to A. W. Huffy, Cornwall, Ont., for engineer's fees.		
Churchill, Man., aluminum tower for back range light		8,452
Hudson Bay Route, new aids		17,364
Resolution Island, N.W.T., tower and dalen light		25,090
Items under $5,000		43,357
Expenditures included payment of $1,560 to A. W. Huffy, Cornwall, Ont., for engineer's fees.		
Total Quebec agency	*876,000*	*858,125*

	Allotments	Expenditures
Sorel agency		
Construction	2,000	
Items under $5,000		1,534
Expenditures included payment of $852 to J. Arthur Desilets, Nicolet, Que., for legal fees.		
Total Sorel agency	*2,000*	*1,534*
Prescott agency		
Construction	246,200	
Agency depot, office stores and shops building		64,300
Amherstburg Channels, two pier lights		19,446
Contract (1960-61): McNamara Marine Ltd. $148,250, expenditures $8,250, to date $148,250 (final).		
Lake St. Francis, Ont., pier and range lights		21,294
South East Bend, Cutoff Channel, Ont., pier and range lights		98,575
Contract (1961-62): McQueen Marine Ltd. $103,975, expenditures $72,725, to date $103,975 including holdbacks $10,397.		
Items under $5,000		26,646
Expenditures included an ex-gratia payment of $100 to Georges Caza, for damages to property as a result of construction of a back range light on Lake St. Francois, Que. (authority P.C. 1962-33/952 July 11, 1962).		
	246,200	*230,261*
Beauharnois Canal, Que., pier lights	15,650	14,907
Long Point, Ont., single dwelling	19,000	18,157
Contract: Backus Construction Co. Ltd. $16,765, expenditures $16,765 (final).		
Main Duck, Ont., single dwelling	25,000	19,775
Contract: Laue J. Bill Construction $19,713, expenditures $19,713 (final).		
Total Prescott agency	*305,850*	*283,100*
Parry Sound agency		
Construction	101,800	
Agency general, diesel generators		14,474
Great Duck Island, Ont., enlarge and modernize dwelling		4,825
Lamb Island, Ont., diesel compressors		5,911
Owen Sound, Ont., enlargement of dwelling		8,936
Items under $5,000		66,504
Expenditure included payments of $5,700 to Grant McKinnon, Pointe Aux Pins, Ont., for the purchase of land, and $761 to H. M. Lang, Sault Ste. Marie, Ont., for legal fees.		
	101,800	*100,650*
Caribou Island, Ont., double dwelling	5,000	10
Cove Island, Ont., single dwelling	25,000	21,685
Contract: Docherty Construction Company Ltd. $21,630, expenditures $21,630 (final).		
Michipicoten Island, East End, Ont., double dwelling	5,000	9
Total Parry Sound agency	*136,800*	*122,354*
Kenora sub-agency		
Items under $5,000	10,500	9,534
Selkirk sub-agency		
Items under $5,000	8,000	7,352
Victoria agency		
Construction	80,000	
Agency depot, reconstruction of wharf		5,357
*Payment was made to Hunting Survey Corporation of B.C. for surveyor's fees.		
Agency general		
Helicopter landing pads		13,167
New aids		27,084

		Allotments	Expenditures
Victoria agency—*Concluded*			
Purchase and installation of bulk fuel tanks			5,400
Cape Scott, B.C., access road, landing platform and aerial facilities			14,736
Items under $5,000			12,374
		80,000	*78,118*
Entrance Island, B.C., single dwelling		25,000	24,835
Contract: Crown Construction Company $24,835, expenditures $24,835, (final).			
Total Victoria agency		*105,000*	*102,953*
Prince Rupert agency			
Construction		150,540	
Agency general			
Helicopter landing pads			25,151
Contract for construction of a helicopter landing pad: Granby Construction & Equipment Ltd. $8,200, expenditures $8,200 (final).			
Contract for supplying and placing helicopter mooring float: Skeena Piledriving Company $8,895, expenditures $8,895 (final).			
Refuelling facilities at six helicopter bases			9,609
Prince Rupert, B.C., helicopter hangar and work shop			70,661
Contract: Canwest Construction Company Ltd. $69,961, expenditures $69,961 (final).			
Items under $5,000			23,854
		150,540	*129,275*
Egg Island, B.C., two single dwellings, machine house, storage shed, fog alarm building, steel tower, boathouse		151,000	142,542
Contract: Turner Contracting Alberni Ltd. $140,000, expenditures $140,000 (final).			
Total Prince Rupert agency		*301,540*	*271,817*
Fort Smith agency			
Construction		42,000	
Agency, aluminum towers			35,959
Items under $5,000			531
Total Fort Smith agency		*42,000*	*36,490*
Total construction or acquisition of buildings, works and land	(13)	*3,739,580*	*3,435,050*
Construction or acquisition of equipment.			
St. John's agency		130,300	
Agency general,			
Miscellaneous lightstation equipment, generators, refrigerators, hoists, engines, lanterns			17,087
Buoys and buoy equipment			103,282
Items under $5,000			5,955
		130,300	*126,324*
Charlottetown agency		62,000	
Agency general			
Conversion of bell and whistle buoys to lighted buoys			11,484
Two new gas and whistle buoys			11,770
Miramichi, N.B., new buoys for Miramichi Bay and river			17,745
Items under $5,000			16,926
		62,000	*57,925*
Dartmouth agency		318,320	
Agency general, buoys and buoy equipment			266,160
Agency depot, mobile hydraulic crane			25,047
Items under $5,000			22,747
		318,320	*313,954*
Saint John agency		109,000	
Agency general, buoys and buoy equipment			90,263
Items under $5,000			18,599
		109,000	*108,862*

		Allotments	Expenditures
Quebec agency		19,000	
Churchill, Man., buoy			5,807
Items under $5,000			11,193
		19,000	*17,000*
Sorel agency		44,600	
Agency general			
Tractor, wheeled, industrial, complete with front end loader			6,682
Buoys and buoy equipment			23,258
Items under $5,000			6,555
		44,600	*36,495*
Prescott agency		58,000	
Agency general, buoys and buoy equipment			40,332
Items under $5,000			7,981
		58,000	*48,313*
Parry Sound agency		37,700	
Items under $5,000			37,603
Kenora sub-agency		2,000	
Items under $5,000			1,972
Victoria agency		56,800	
Agency, buoys and buoy equipment			36,541
Western Arctic, new aids			12,979
Items under $5,000			5,679
		56,800	*55,199*
Prince Rupert agency		51,700	
Agency general, buoys and buoy equipment			21,538
Items under $5,000			23,419
		51,700	*44,957*
Fort Smith agency		18,500	
Items under $5,000			15,197
Total construction or acquisition of equipment	(16)	*907,920*	*863,801*
		$ 4,647,500	$ 4,298,851

* Awarded through the Department of Public Works.

STATEMENT OF EXPENDITURES AND REVENUES BY AGENCIES

	Expenditures				Revenues	
	Administration, operation and maintenance		Construction and improvements			
	1962–63	1961–62	1962–63	1961–62	1962–63	1961–62
Headquarters — Administration	207,457	172,079			489	912
Agencies						
St. John's	714,943	715,563	366,601	527,278	43,464	28,977
Dartmouth	788,837	911,627	1,140,860	486,994	53,651	40,707
Charlottetown	581,425	590,161	671,873	829,165	88,080	90,813
Saint John	609,280	713,996	169,522	930,385	50,087	48,086
Quebec	991,304	1,086,768	875,125	425,660	339,275	358,786
Sorel	373,812	372,170	38,029	90,892	61,135	81,462
Prescott	521,432	510,060	331,413	413,794	150,226	142,892
Parry Sound	483,063	487,700	159,957	222,910	92,229	124,072
Kenora sub-agency	32,011	31,559	11,506	6,486	2,121	1,367
Selkirk sub-agency	37,780	33,115	7,352	12,035	1,118	52

	Expenditures				Revenues	
	Administration operation and maintenance		Construction and improvements			
	1962–63	1961–62	1962–63	1961–62	1962–63	1961–62
Victoria	560,456	543,912	158,152	180,791	135,894	145,948
Prince Rupert	266,212	289,975	316,774	361,524	22,739	26,463
Fort Smith, N.W.T.	52,052	155,466	51,687	25,089	7,635	7,419
Contribution to the International Association of Lighthouse Authorities (2,000 Swiss Francs)	498	484				
Contribution to the Permanent International Association of Navigation Congresses	217					
Removal of obstructions in navigable waters	13,649	22,396				
Repairs and upkeep of wharves	25,843	23,466				
	$ 6,260,271	$ 6,660,497	$ 4,298,851	$ 4,513,003	$ 1,048,143*	$ 1,097,956

*The principal sources of revenue were as follows: wharf rental and wharfage, $765,895; harbour dues, $231,748; sundry rentals, $39,444; and sale of land, $7,653.

Vote 20 Canals—Administration, operation and maintenance

			Allotments	Expenditures
	Continuing establishment including $64,885 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,779,813	1,737,353
	Casuals and others and overtime including $15,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	132,322	115,049
A	Allowances—Board	(2)	8,610	5,361
B	Professional and special services	(4)	16,665	16,259
	Travelling and removal expenses	(5)	26,985	26,393
	Freight, express and cartage	(6)	1,700	822
	Postage	(7)	2,025	1,230
	Telephones and telegrams	(8)	12,205	11,591
	Advertising	(10)	190	92
	Office stationery, supplies and equipment	(11)	12,415	12,398
	Materials and supplies	(12)	54,695	42,103
	Repairs and upkeep of buildings and works	(14)	390,090	323,171
	Rental of buildings and land	(15)	350	
	Repairs and upkeep of equipment	(17)	54,500	54,387
	Municipal or public utility services	(19)	24,800	23,757
	Unemployment insurance contributions	(21)	800	486
	Sundries	(22)	2,720	1,843
			$ 2,520,885	$ 2,372,295

A Represents subsistence allowance of $35 per month to crews of canal floating equipment.

B Expenditures included payments to the Canadian National Railways $13,392 to cover cost of operation and maintenance of certain railway bridges over the Murray and Trent canals.

Vote 25 Canals—Construction or acquisition of buildings, works, land and equipment including payments to provinces or municipalities as contributions towards construction done by those bodies

	Allotments	Expenditures
Construction or acquisition of buildings, works and land		
Unallotted	50,000	
Nova Scotia canals		
Construction	12,600	
St. Peter's canal		
Rehabilitate and rebuild timber retaining wall along east side of canal		4,364
Items under $5,000		152
Canso canal		
Items under $5,000		7,770
Total Nova Scotia canals	*12,600*	*12,286*
Quebec canals		
Construction	88,000	
Chambly canal		
Rebuild weir No. 4		5,227
Rebuild weir No. 5		5,135
Repair dry masonry walls		5,791
Items under $5,000		11,486
Soulanges canal		
Items under $5,000		2,390
Ste. Anne canal		
Rebuild stone retaining wall at lower entrance to lock, south river side Contract (1961-62): Pressure Concrete Services Ltd. $125,439, expenditure $18,586, to date $125,439 (final).		18,586
Items under $5,000		705
St. Ours canal		
Items under $5,000		6,733
	88,000	*56,053*
Ste Anne canal		
Combined office building and dwelling	20,000	226
St. Ours canal		
One pair of lock gates	35,000	23,123
Total Quebec canals	*143,000*	*79,402*
Rideau canal, Ont.		
Construction	143,600	
Cataraqui River, Ont., drill and blast rock from edge of river channel below highway bridge No. 401		13,500
Contract: Fort Construction and Equipment Limited, for dredging Cataraqui River at a point three miles north of Kingston, Ont. $13,500, expenditures $13,500 (final).		
Ottawa, repair and rehabilitate drive shafting and gears Pretoria Avenue bridge		10,549
Smiths Falls, Ont., replace swing bridge No. 15		94,594
Contract (1961-62): Canada Machinery Corporation Ltd., for the design, supply and installation of the new swing bridge $65,079, expenditures $59,279, to date $64,279 including holdbacks $6,428.		
Contract (1961-62): W. D. Laflamme Ltd., for construction of the substructure of the new swing bridge $55,070, expenditures $29,445, to date $54,163 including holdbacks $5,416.		
Items under $5,000		7,639
	143,600	*126,282*
General		
Rehabilitation of lockgates and wharves at various locations along the Rideau canals system	22,800	22,361
Beveridges, Ont.		
Contribution to County of Lanark for replacement of swing bridge No. 21, expenditure $30,000, to date, $75,000 (final)	30,000	30,000

	Allotments	Expenditures
Rideau canal, Ont.—*Concluded*		
Narrows, Ont., one single dwelling	15,000	13,819
Contract: Rothwell Perrin Lumber Company Ltd., erection of lock-master's dwelling at Narrows lock No. 35, $14,500, expenditures $13,775, including holdbacks $1,377.		
Total Rideau canal	*211,400*	*192,462*
Trent canal, Ont.		
Construction	968,683	
Replace watch-cabins at various locks		10,401
Contract: Clair L. Irwin $9,090, expenditures $8,500 including holdbacks $850.		
Replace existing concrete at the intermediate valve wells, locks 16 and 17		52,987
Contract (1961-62): Ruliff Grass Construction Co. Ltd. $68,295, expenditures $50,964, to date $68,295 (final).		
Big Chute and Swift Rapids, Ont., navigation facilities		38,945
Contract (cost plus): Lasalle Hydraulic Laboratories Ltd., study and report on construction of lift lock $38,000, expenditures $37,923.		
Campbellford, Ont., clean and paint bridge 14		5,950
Fenelon Falls, Ont., new lock to replace existing flight locks		405,159
Contract (1961-62): Canadian Dredge and Dock Company Ltd. $404,868, expenditures $279,937, to date $342,392 including holdbacks $34,239.		
Contract: Dominion Bridge Company Ltd., for design, supply and installation of lock gates and related equipment $250,012, expenditures $124,262 including holdbacks $12,426.		
Holland Landing, contribution to the County of York (Toronto and York Roads Commission) for taking over and maintenance of Yonge St bridge, lock No. 1		20,000
Hamlet, Ont., electrify operation of Hamlet bridge		8,961
Kirkfield, Ont., rehabilitate lift lock		65,054
Contract: H. G. Acres & Company Ltd., (for details, see under Peterborough, further on in this section).		
Lindsay, Ont., watch-house		5,464
Contract (1961-62): L. Van Dyk Construction Ltd. $6,300, expenditures $3,780, to date $6,300 (final).		
Peterborough, Ont., new guard gate at Warsaw Road bridge		12,998
Peterborough, Ont., rehabilitate lift lock		84,305
Contract for construction of concrete rehabilitation and hydraulic lift lock; Prepakt Construction Limited $101,975, expenditures $59,026 including holdbacks $5,903.		
Contract for specifications, drawings and supervision re construction of hydraulic locks: H. G. Acres & Company Ltd., $45,664, expenditures $45,664 of which $22,832 was charged under Kirkfield above.		
Trenton, Ont., rehabilitate south wing wall, west abutment, Dundas Street bridge		8,037
Washago, Ont., restoration of concrete lock No. 2		30,275
Contract: Pressure Concrete Services Ltd. $63,300, expenditures $29,675 including holdbacks $2,968.		
Young's Point, Ont., office, storehouse and sanitary facilities at lock 27		6,984
Contract: M. J. Finn Construction Ltd. $6,284, expenditures $6,284 (final).		
Items under $5,000		14,504
Contract (1961-62) for construction of two watch-houses at locks 39 and 40: James W. Newman Construction Ltd. $7,570, expenditures $4,610, to date $7,570 (final).		
	968,683	*770,024*
Lower lockgates for locks 6, 10 and 14	46,000	42,455
Construct and rehabilitate lockgates at locks 4, 22, 25, 27, 28, 29 and 31	40,500	19,187

		Allotments	Expenditures
Trent canal, Ont.—*Concluded*			
Restore concrete pier at Campbellford dam and canal at Washago		13,000	12,302
Construct at various locations sanitary facilities, 20 lock emergency ladders, 100 picnic tables		11,300	7,592
Improve and rehabilitate canal banks, Trenton, Campbellford and Peterborough divisions		3,000	2,828
Total Trent canal		*1,082,483*	*854,388*
Murray canal			
Items under $5,000		8,000	886
Total construction or acquisition of buildings, works and land	(13)	*1,507,483*	*1,139,424*
Construction or acquisition of equipment			
Nova Scotia canals		8,000	
St. Peter's canal			
Items under $5,000			448
Canso canal			6,465
Total Nova Scotia canals		*8,000*	*6,913*
Quebec canals			
Beauharnois canal		2,200	
Items under $5,000			27
Carillon and Grenville canals			
Items under $5,000			224
Chambly canal			
Items under $5,000			630
Ste Anne canal			
Items under $5,000			16
St. Ours canal			
Items under $5,000			24
Total Quebec canals		*2,200*	*921*
Rideau canal		26,000	
General—portable air compressor			8,822
Items under $5,000			12,750
Total Rideau canal		*26,000*	*21,572*
Trent canal		73,000	
General—metal punch and shearing machine			7,895
One 5-passenger 3-ton truck			5,870
Items under $5,000			46,266
Total Trent canal		*73,000*	*60,031*
Murray canal		500	
Items under $5,000			74
Total construction or acquisition of equipment	(16)	*109,700*	*89,511*
		$ 1,617,183	$ 1,228,935

STATEMENT OF EXPENDITURES AND REVENUES BY CANALS

	Expenditures				Revenues	
	Administration, operation and maintenance		Construction and improvements			
	1962–63	1961–62	1962–63	1961–62	1962–63	1961–62
Headquarters	113,007	98,391			3	
Nova Scotia canals	126,563	134,650	19,199	38,771	2,307	2,124

	Administration, operation and maintenance		Construction and improvements			
	1962–63	1961–62	1962–63	1961–62	1962–63	1961–62
Quebec canals						
Headquarters	550,122	60,974	56,974		3	10
Beauharnois canal (old)		12,523		107	48,770	54,347
Carillon and Grenville canals		107,321		35,679	1,027	1,919
Chambly canal		300,421		46,809	12,020	11,612
Hungry Bay and Ste. Barbe Dykes		6,949				
St. Ours canal		39,452	23,123	15,443	600	600
Ste. Anne canal		36,443	226	126,189	1,842	1,057
Soulanges canal		37,112		9,939	6,417	16,988
Ontario canals						
Rideau canal	613,446	587,925	214,034	259,194	89,933	67,212
Trent and Murray canals	969,157	889,753	915,379	668,847	141,345	155,034
Welland canal						5,552
General						4,215
	$ 2,372,295	$ 2,311,914	$ 1,228,935	$ 1,200,978	$ 304,267*	$ 320,670

*The principal sources of revenue were as follows: land rentals, $129,242; water power rentals, $46,119; transmission line privileges, $7,543; living quarters, $39,999; and sale of land, $71,909.

Vote 26 To authorize the write-off of the value of land purchased for development of the Cornwall canal navigation system **1,710,600**

Expenditures ..... **(22)** **$ 1,710,567**

Vote 30 St. Lawrence and Saguenay Rivers Ship Channels—Administration, operation and maintenance

			Allotments	Expenditures
	Continuing establishment including $5,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	253,000	244,778
	Casuals and others and overtime	(1)	74,200	70,148
A	Professional and special services	(4)	132,100	104,371
	Travelling expenses	(5)	20,545	13,960
	Freight, express and cartage	(6)	350	334
	Postage	(7)	600	600
	Telephones and telegrams	(8)	8,000	7,900
	Publication of information concerning the ship channels, including tide tables	(9)	4,275	
	Office stationery, supplies and equipment	(11)	18,210	14,560
	Materials and supplies	(12)	24,065	15,177
B	Maintenance dredging by contract	(14)	227,725	30,565
	Repairs and upkeep of equipment	(17)	45,000	40,757
C	Rental of equipment	(18)	235,000	234,428
	Municipal or public utility services	(19)	4,700	4,163
	Unemployment insurance contributions	(21)	700	581
	Sundries	(22)	980	967
			$ 1,049,450	$ 783,289

This vote was provided mainly to cover cost of maintaining a deep draught navigation channel for ocean-going shipping from deep water about 40 miles below Quebec City to and including the Harbour of Montreal and in the Saguenay River.

A Expenditures included payment to National Boring and Sounding Inc., Montreal, $53,142 for sub-surface exploration and soil testing in the St. Lawrence River.

B Expenditures included payment to S.E.M. Prospecting Ltd., Montreal, $29,688 for seismic surveys in the area of Longue Pointe and Pointe aux Trembles.

C Expenditures included payments to The St. Lawrence Seaway Authority, $204,233, for rental of barges and tugs; A. F. Simpson, Brockville, Ont., $26,522 for charter hire of tug.

Vote 35 St. Lawrence and Saguenay Rivers Ship Channels—Construction or acquisition of buildings, works, land and equipment

	Allotments	Expenditures
Contract dredging—St. Lawrence Ship Channel	3,515,873	3,515,707
Contract (1961-62 unit price) dredging between Montreal and Quebec: McNamara Marine Ltd., Montreal, $1,455,024, expenditures $143,717, to date $1,455,024 (final).		
Contract (unit price) dredging between Three Rivers and Grondines: McNamara Marine Ltd., Montreal, $8,257,600, expenditures $2,353,241.		
The National Harbours Board, Montreal, received $509,932 for dredging in the Montreal Harbour.		
Payment of $1,166 for legal fees was made to Jules Trempe, Sorel, Que.		
Contract dredging—Saguenay River	104,227	104,227
Contract (unit price): Marine Industries Ltd., Montreal, $103,372, expenditures $103,372 (final).		
Permanent scale hydraulic model of non-tidal river section	97,600	96,694
Contract (1961-62) (lump sum and unit price) for construction of an extension to the hydraulic models building: Desco General Construction Inc. $60,238, expenditures $24,048, to date $60,238 (final).		
Contract (1961-62) (lump sum) for construction, verification, testing and installation of a hydraulic model of the St. Lawrence River from Montreal to Sorel Islands: Lasalle Hydraulic Laboratory Ltd., Lasalle, Que., $90,374, expenditures $66,074, to date $90,374 (final).		
St. Lawrence River Ship Channel—Permanent resection point survey beacons	15,000	10,951
Construction or acquisition of equipment	25,000	24,403
(13)	$ 3,757,700	$ 3,751,982

Vote 40 Canadian marine service—Administration, operation and maintenance including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current fiscal year not to exceed a total amount of $22,667,200

			Allotments	Expenditures
	Continuing establishment including $328,455 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	7,065,009	6,989,958
	Casuals and others and overtime including $330,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	2,146,157	2,126,777
A	Allowances	(2)	94,150	85,697
B	Professional and special services	(4)	3,616,490	3,088,949
	Travelling expenses	(5)	196,780	154,970
	Freight, express and cartage	(6)	40,625	40,407
	Postage	(7)	1,915	1,624
	Telephones and telegrams	(8)	72,000	71,949
	Office stationery, supplies and equipment	(11)	21,470	19,608
	Fuel	(12)	2,201,150	2,146,098
	Other materials and supplies	(12)	1,891,885	1,885,597
	Repairs and upkeep of buildings and works	(14)	2,700	2,474

			Allotments	Expenditures
C	Repairs and upkeep of equipment	(17)	3,640,535	3,627,457
	Rental of equipment	(18)	20,350	20,346
D	Charter of vessels for northern transportation	(18)	2,051,750	1,965,189
	Municipal or public utility services	(19)	31,750	28,725
	Unemployment insurance contributions	(21)	49,069	45,959
E	Sundries	(22)	181,870	177,886
			23,325,655	22,479,670
	Less—Amount recoverable from the Department of National Defence for services undertaken on its behalf ($941,500) and recovery costs of northern shipping for other departments ($230,000)	(34)	1,171,500	960,485
			$22,154,155	$21,519,185

This vote was provided for the administration of Marine Services with headquarters in Ottawa and with technical assistance at various locations across Canada. This service is responsible for the design and construction of new vessels and for the refit, conversion and repair of all departmental floating equipment along with the operation and maintenance of all vessels engaged in: (*a*) distribution of material and supplies required for the establishment and maintenance of lighthouses, lights, fog-alarms, breakwaters, etc: (*b*) maintenance of weather station P; (c) icebreaking and ice patrols; (*d*) sea transportation of all goods and supplies to Arctic stations of government agencies and departments; re-supply operations of the joint weather stations, Mid-Canada and Dew Line sites, and the transportation to and lighterage of cargo for Frobisher Bay, N.W.T.

A This allotment was provided for the payment of the following authorized allowances:

(*a*) Subsistence allowance of $35 per month to each full time employee at life saving stations.

(*b*) "Shore Board" allowances of reasonable actual costs of meals and lodging may be paid to ships' officers and $3 per day for rations and $4 per night for quarters to ships' crews upon submission of vouchers indicating that the lodging was secured outside the regular domicile of the employee.

(*c*) Isolation allowances are payable to the crews of Pacific weatherships at $30 per month while the ships are at sea, provided that the crews remain on the station for a five week period.

(*d*) Special allowances of $2 per day, in addition to basic salary, to any ships' officer acting as supervisor of work in connection with floating equipment.

B Expenditures included payment of $39,680 to Captain C. E. Boulianne under a service contract for operation of *Lightship Prince Shoal #4* at daily rate of $155.

Payments for stevedoring services were as follows: Eastern Canada Stevedoring Co. Ltd., Montreal, $2,864,300; Watts, Watts Shipping Agencies, Ltd., Montreal, $88,565; Wolfe Stevedores, Ltd., Montreal, $46,077.

G. T. R. Campbell & Co., Montreal, received $560 for architects fees and Roger Cordeau, Montreal, $2,584 for legal services.

C Payments of $5,000 or over for repairs to marine service steamers and barges were made as follows: C.M.S. *Sir William Alexander,* Purdy Bros., Ltd., Halifax, $25,551, Saint John Dry Dock Co., Ltd., Saint John, N.B., $20,509; C.M.S. *Auk,* Halifax Shipyards Ltd., Division of Dominion Steel and Coal Corporation, Halifax, $14,575, Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., $27,190; C.M.S. *Beauport,* Davie Shipbuilding Ltd., Levis, Que., $10,109; C.M.S. *Brant,* Ferguson Industries Ltd., Pictou, N.S., $11,597; Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., $6,629; C.M.S. *Camsell,* Victoria Machinery Depot Company Ltd., Victoria, $30,926; C.M.S. *Thomas Carleton,* Halifax Shipyards Ltd. Division of Dominion Steel & Coal Corporation, Halifax, $7,955, Saint John Dry Dock Co., Ltd., Saint John N.B., $13,655; Saint John Iron Works Ltd., Saint John, N.B., $13,754; C.M.S. *Cataraqui,* Massicotte & Arcand Inc., Cap de la Madeleine, Que., $7,326; C.M.S. *Chesterfield,* Massicotte & Arcand Inc., Cap de la Madeleine, Que., $12,798; C.M.S. *Edward Cornwallis,* Ferguson Industries Ltd., Pictou, N.S., $11,436, Halifax Shipyards Ltd., Division of Dominion Steel & Coal Corporation, Halifax, $18,710; C.M.S. *Detector,* Marine Industries Ltd., Sorel, Que., $31,267; C.M.S. *D'Iberville,* Davie Shipbuilding Ltd., Levis, Que., $153,864; C.M.S. *Sir James Douglas,* Burrard Dry Dock Company Ltd., Vancouver, $16,223; C.M.S. *C. P. Edwards,* Collingwood Shipyard Ltd., Division of Canadian Shipbuilding & Engineering Ltd., Collingwood, Ont., $13,609; C.M.S. *Eider,* Marine Industries Ltd., Sorel, Que., $18,643, J. & R. Weir Ltd., Montreal, $30,909; C.M.S. *Estevan,* Yarrows Ltd., Victoria, $67,355; C.M.S. *Walter E. Foster,* Halifax Shipyards Ltd., Division of Dominion Steel and Coal Corporation, Halifax, $17,128, Steel & Engine Products Ltd. Liverpool, N.S., $25,459; C.M.S. *Simon Fraser,* Burrard Dry Dock Company, Ltd., Vancouver, $47,206; C.M.S. *Frontenac,* McDonnell Ship Repairs Ltd., Montreal, $5,992; C.M.S. *Gannet,* Ferguson Industries Ltd., Pictou, N.S., $33,764 Halifax Shipyards Ltd., Division of Dominion Steel & Coal Corporation, Halifax, $13,998, Steel & Engine Products Ltd., Liverpool, N.S. $44,580, J. & R. Weir Ltd., Montreal, $7,072; C.M.S. *Sir Humphrey Gilbert,* Canadian National Railway Drydock, St. John's, $34,664; C.M.S. *Grenville* Kingston Shipyards, Division of Canadian Shipbuilding and Engineering Ltd., Kingston, Ont., $14,849; C.M.S. *Alexander Henry,* Collingwood Shipyards, Collingwood, Ont., $41,891, Port Arthur Shipbuilding Co. Ltd., $14,967; C.M.S.

C. D. Howe, Davie Shipbuilding Ltd., Levis, Que., $13,648, Talbot Hunter Engineering & Boiler Works Ltd., Quebec, $53,880; C.M.S. *Labrador* Halifax Shipyards Ltd., Division of Dominion Steel & Coal Corporation Halifax, $54,580, The William Kennedy & Sons Ltd., Owen Sound, Ont., $57,385; C.M.S. *Ernest Lapointe,* Geo. T. Davie and Sons Ltd., Levis, Que., $36,007, McDonnell Ship Repairs Ltd., Montreal, $41,265, Marine Industries Ltd., Sorel, Que., $8,243; C.M.S. *Lurcher,* Atlantic Bridge Company Ltd., Lunenburg, N.S., $12,500; C.M.S. *Sir John A. Macdonald,* Davie Shipbuilding Ltd., Levis, Que., $66,287, Saint John Dry Dock Company, Ltd., Saint John, N.B., $20,368; C.M.S. *Alexander MacKenzie,* Burrard Dry Dock Company Ltd., Vancouver, $22,471, Canadian Car (Pacific) Ltd., Vancouver, $7,232; C.M.S. *N. B. McLean,* Canadian Vickers Ltd., Montreal, $212,214, J. & R. Weir, Ltd., Montreal, $104,019; C.M.S. *Montcalm,* Canadian Vickers Ltd., Montreal, $20,308, Davie Shipbuilding Ltd., Levis, Que., $5,387, Massicotte & Arcand Inc., Cap de la Madeleine, Que., $29,871; C.M.S. *Montmorency,* Marine Industries Ltd., Sorel, Que. $89,971; C.M.S. *Nanook,* Ferguson Industries, Ltd., Pictou, N.S., $51,051; C.M.S. *Porte Dauphine,* Kingston Shipyards, Division of Canadian Shipbuilding & Engineering Ltd., Kingston, Ont., $18,444, Toronto Dry Docks Ltd., Toronto, $21,471; C.M.S. *Prima Vista* Canadian National Railways Drydock, St. John's, $15,176; C.M.S. *Puffin,* Marine Industries Ltd., Sorel, Que., $18,822, Talbot Hunter Engineering & Boiler Works Ltd., Quebec, $24,223; C.M.S. *Raven,* Canadian Vickers Ltd., Montreal, $21,934, J. & R. Weir Ltd., Montreal, $31,431; C.M.S. *Safeguarder,* Marine Industries Ltd., Sorel, Que., $12,084, C.M.S. *St. Catharines,* Victoria Machinery Depot Company Ltd., $35,654, Yarrows Ltd., Victoria, $47,101; C.M.S. *Sambro Lightship,* Halifax Shipyards Ltd., Division of Dominion Steel & Coal Corporation, Halifax, $9,675; C.M.S. *Saurel,* Davie Shipbuilding Ltd., Levis, Que., $5,344, Halifax Shipyards Ltd., Division of Dominion Steel & Coal Corporation, Halifax, $43,412; C.M.S. *Skua,* Geo. T. Davie & Sons Ltd., Levis, Que., $32,458, Marine Industries Ltd., Sorel, Que., $29,624; C.M.S. *Stonetown,* Victoria Machinery Depot Co. Ltd., Victoria, $54,619, Yarrows Ltd., Victoria, $43,554; C.M.S. *Tupper,* Geo T. Davie & Sons Ltd., Levis, Que., $52,164, Halifax Shipyards Ltd., Division of Dominion Steel & Coal Corporation, Halifax, $30,169; C.M.S. *Vercheres,* Massicotte & Arcand Inc., Cap de la Madeleine, Que., $10,521; C.M.S. *Wolfe,* Canadian National Railways, St. John's, $8,792, Halifax Shipyards Ltd., Division of Dominion Steel & Coal Corporation, Halifax, N.S. $89,990; Landing craft and barges: Ferguson Industries Ltd., Pictou, N.S., $9,800, Lunenburg Foundry and Engineering Ltd., Lunenburg, N.S., $11,283, Marine Industries Ltd., Sorel, Que., $20,353, Massicotte & Arcand Ltd., Cap de la Madeleine, Que., $9,780, McDonnell Ship Repairs Ltd., Montreal, $17,654.

D Payments of $5,000 or over for the charter of vessels for northern transportation were made as follows: Branch Lines Ltd., Montreal, Que., $399,524; Canada Steamship Lines Ltd., Montreal, $407,982; Chimo Shipbuilding Ltd., St. John's, $193,423; Christensen Canadian Enterprises Ltd., Halifax, $36,396; Federal Commerce & Navigation Co. Ltd., Montreal, $504,325; Hall Corporation of Canada, Toronto, $65,385; Trans-World Chartering Ltd., Montreal, $150,885.

E Expenditures included payments of damage claims as follows: Bulmar Compagnia, Siciliano di Aimasnento, $5,000 (recovered from the Department of National Defence in connection with Mid-Canada and Dew Line expenses); Chimo Shipping Ltd., $1,875; Federal Commerce & Navigation Co. Ltd., $4,466; and Marine Industries Ltd., $4,580—see details under the heading, payments of damage claims.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	693,668	678,070
Agencies:		
St. John's	754,620	742,839
Charlottetown	600,127	564,812
Dartmouth	2,806,828	2,735,424
Saint John	726,990	699,526
Quebec	3,910,804	3,803,409
Sorel	421,464	397,637
Prescott	241,258	231,944
Parry Sound	589,998	587,981
Victoria	1,694,227	1,662,666
Prince Rupert	243,410	206,114
Fort Smith	131,450	125,247
Ship Channel Service—St. Lawrence and Saguenay rivers	929,182	922,359
Repairs and upkeep of equipment	3,570,535	3,457,622
Northern transportation—Frobisher, N.W.T.	1,366,050	1,350,237
Northern transportation—Dew Line	1,204,189	1,142,526
Northern transportation—Resolute, N.W.T.	881,050	867,723
Northern transportation—Gap Pine Stations, Lab.	678,305	641,537
Northern transportation—Goose Bay, Lab.	940,000	931,512
Department of National Defence—Mid-Canada Line	941,500	730,485
	23,325,655	22,479,670

	Allotments	Expenditures
Less—Amount recoverable from the Department of National Defence for services undertaken on its behalf ($941,500) and recovery costs of northern shipping for other departments ($230,000)	1,171,500	960,485
	$22,154,155	$21,519,185

The following is a comparative statement of expenditures by steamers, etc.:

	1962–63	1961–62
Sir William Alexander	308,451	321,943
Auk	173,388	166,564
Beauport	170,422	
Brant	165,735	159,754
Camsell	272,906	244,389
Thomas Carleton	259,394	264,582
Chesterfield	224,288	227,277
Citadelle	905	2,757
Coral Harbour barges		150
Edward Cornwallis	313,267	323,935
Detector	169,074	
d'Iberville	886,510	692,764
Sir James Douglas	165,542	168,148
Dumit	34,693	
Eckaloo	35,246	
C.P. Edwards	164,239	168,681
Eider	164,648	150,835
Estevan	253,658	228,512
Walter E. Foster	309,503	302,859
Simon Fraser	258,466	216,891
Frontenac	153,175	826
Gannet	169,622	156,316
Sir Humphrey Gilbert	320,955	280,670
Grenville	175,122	166,879
Alexander Henry	247,608	232,751
C.D. Howe	518,601	539,408
Labrador	668,439	647,529
Ernest Lapointe	259,986	96,187
Launches—		
Motor launch (Dartmouth Agency)	183	4,635
Katherine B. (Prince Rupert Agency)	10,766	11,101
Lightship No. 1—*New Sambro*	103,666	
Lightship No. 2—*Lurcher*	104,845	
Lightship No. 4—*Cataraqui*	46,690	274
Alexander MacKenzie	192,763	187,261
Sir John A. Macdonald	622,047	594,906
N. B. McLean	634,431	525,280
Miskanaw	35,580	
Montcalm	405,394	412,780
Montmorency	255,763	193,985
Nanook	164,131	330
Narwhal	3,529	
Nokomis	21,310	11,027
Porte Dauphine	149,812	124,290
Prima Vista	16,914	13,938
Puffin	177,687	103,549
Racer	305	
Rally	3,327	
Rapids II	7,790	
Raven	172,333	108,260
Ready	1,401	
Safeguarder	209,983	201,632
Saurel	298,476	332,224
Schooner Pilot 2	9,959	
Sea Beacon	33,880	33,672
Simcoe	55,680	

	1962–63	1961–62
Skua	172,645	144,722
Sounding Scow No. 1	213	
Sounding Scow No. 2	592	
Stonetown	304,627	286,259
St. Catharines	289,021	280,631
St. Stephen	49,328	49,987
Tupper	281,783	252,057
Vercheres	80,654	89,830
Verendrye	102,735	100,372
Ville Marie	136,889	
J. D. Weir (Tug)	440	467
Wolfe	386,745	370,487
Workboat (Parry Sound Agency)	5,220	928
General Account	178,441	89,323
Headquarters—Administration	678,070	737,993
Aerial ice survey (Gulf of St. Lawrence)		4,259
Banfield life saving station	39,653	31,574
Bayview life saving station	25,281	27,458
Clayoquot life saving station	35,415	30,909
West Coast trail	7,789	6,256
Department of National Defence—Mid-Canada Line	730,485	770,770
Northern transportation—		
Dew Line	1,142,526	1,886,331
Frobisher, N.W.T.	1,350,237	560,050
Gap Pine Stations, Lab.	641,537	1,781,394
Resolute, N.W.T.	867,723	869,440
Goose Bay, Lab.	931,512	
Repairs and upkeep of equipment	3,457,621	3,431,012
	22,479,670	20,422,260
Less—Amount recoverable from Department of National Defence for services undertaken on its behalf and recovery costs of northern shipping for other departments	960,485	1,448,854
	$21,519,185	$18,973,406

Revenues arising from services provided through the above expenditures amounted to $3,785,658 and included freight charges on cargoes to Northern Canada received from the Government of the United States of America, contractors, etc., $3,669,878.

Vote 45 Canadian marine service—Construction or acquisition of ships and equipment

	Allotments	Expenditures
Lighthouse supply and buoy vessel, Saint John, N.B., agency (*Dollard* replacement C.G.S. *Thomas Carleton*) (estimated cost $3,225,000)	14,250	14,228
Expenditures on this project to date were $2,345,126.		
Contract (1958-59) (lump sum with escalator clause) for the construction of the vessel: Saint John Dry Dock Co. Ltd. $2,341,522, expenditures $14,228, to date $2,341,522 (final).		
Lighthouse supply and buoy vessel, Sorel, Quebec agency (*Vercheres* replacement) (estimated cost $1,000,000)	475,000	453,000
Expenditures on this project to date were $825,919.		
Contract (1961-62) (lump sum with escalator clause) for the construction of the vessel: Russel Brothers Ltd. $906,000, expenditures $453,000 to date $815,400.		
Lighthouse supply and buoy vessel, Prescott, Ont. agency (*Grenville* replacement) (estimated cost $2,100,000)	1,197,950	1,195,928
Expenditures on this project to date were $1,936,058.		
Contract (1961-62) (lump sum with escalator clause) for the construction of the vessel: Canadian Vickers Ltd. $1,925,092, expenditures $1,195,928, to date $1,923,092.		

	Allotments	Expenditures
Workboat, Prescott, Ont. agency (estimated cost $700,000)	320,000	267,231
Expenditures on this project to date were $272,029.		
Contract (lump sum with escalator clause) for the construction of the vessel: Erieau Shipbuilding & Drydock Company Ltd. $741,472, expenditures $267,197.		
Lighthouse supply and buoy vessel, Prince Rupert, British Columbia agency (*Camsell*) (estimated cost $3,950,000)	57,235	49,428
Expenditures on this project to date were $4,219,051.		
Contract (1957-58 lump sum with escalator clause) for construction of the vessel: Yarrows Ltd. $4,207,092, expenditures $49,428, to date $4,199,287.		
Workboat, Prince Rupert, British Columbia agency (estimated cost $900,000)	110,337	8,590
Contract (fixed fee) to prepare and supply plans and specifications for construction of the vessel: G. T. R. Campbell $8,553, expenditures $8,553 (final).		
Workboat, MacKenzie River, Northwest Territories (estimated cost $310,000)	280,000	148,530
Contract (lump sum plus escalator clause) for construction of the vessel: Allied Shipbuilders Ltd. $677,190, expenditures $135,438.		
Expenditures included payment of $13,075 to Gilmore, German & Milne, Montreal for design, plans and specifications for the vessel.		
Triple screw icebreaker (estimated cost $15,000,000)	115,000	49,800
Contract (fixed fee) to prepare and supply the design plans and specifications for the vessel: Gilmore, German & Milne, Montreal, $130,000, expenditures $39,000.		
Contract (fixed fee) for the design, engineering, testing and supervision of installation of a flume stabilization system: John J. McMullen Associates Inc., New York, U.S.A., $63,300, expenditures $10,800.		
Icebreaker for northern areas *John A. Macdonald*	18,678	3,677
Cable repair vessel and icebreaker (estimated cost $9,000,000)	1,625,000	1,623,484
Expenditures on this project to date were $1,633,517.		
Contract (lump sum plus escalator clause) for construction of the vessel: Canadian Vickers Ltd. $7,999,255, expenditures $1,599,851.		
Contract for professional services in respect to the cable machinery of the vessel: John Sloss, Glasgow, Scotland $10,000, expenditures $6,654.		
Contract (fixed fee) to design, engineer and supervise the installation of a flume stabilization system: John J. McMullen Associates, Inc., New York, U.S.A., $46,250 expenditures $23,633, to date $33,633.		
Depot ship for northern transportation (estimated cost $3,000,000)	2,410,000	2,404,498
Expenditures on this project to date were $2,404,530.		
Contract (lump sum escalator clause) for construction of the vessel: Canadian Vickers Ltd. $2,667,696, expenditures $2,389,926.		
One weathership, west coast, (replacement for *Stonetown* or *St. Catharines*) (estimated cost $9,000,000)	76,550	3,441
Expenditures on this project to date were $114,432.		
Eight marine service cutters, two each for service on the east and west coasts and four on the great lakes (estimated cost $4,475,000)	3,750,000	3,309,705
Contract (fixed fee) for preparation and supply of working drawings for construction of the vessels: Gilmore, German & Milne $106,000, expenditures $10,407, to date $103,573.		
Contracts (lump sums) (1961-62) for construction of eight 95 foot cutters: Burrard Dry Dock Co. Ltd. $832,294, expenditures $582,606, to date $665,835; Canadian Shipbuilding and Engineering Ltd. $698,566, expenditures $488,996, to date $558,852; Davie Shipbuilding Ltd. $703,501, expenditures $562,801, to date $633,151; Ferguson Industries Ltd. $705,124, expenditures $564,099, to date $634,612; Yarrows Ltd. $819,145, expenditures $413,982, to date $496,779: (1962-63): Grew Ltd. $275,000, expenditures $228,937; Cliff Richardson Boats Ltd. $275,000, expenditures $228,937; J. J. Taylor and Sons Ltd. $275,000, expenditures $228,937.		

		Allotments	Expenditures
Plans, specifications, research and associated professional services for ships to meet future requirements		300,000	60,790
Contract (1960-61) (fixed fee) for architectural services in connection with the construction of an icebreaking cable repair ship: Gilmore, German & Milne $70,950, expenditures $506, to date $70,950 (final). (amends reporting in Public Accounts 1961-62).			
Contract (1961-62) (fixed fee) to supply summaries and data for the construction of government ships: G. T. R. Campbell & Co. $7,509, expenditures $7,509 (final).			
Contract (1961-62) (lump sum and unit price) to design, engineer and install a flume stabilization system: John J. McMullen Associates Inc., New York, U.S.A., $33,841, expenditures $33,841 (final).			
Alterations to the existing vessels		1,095,833	793,473
Expenditures included payments as follows with the name of the vessel shown in parenthesis: Halifax Shipyards, Division of Dominion Steel & Coal Corp. Ltd. $41,920, (*Sir William Alexander*); Steel & Engine Products Ltd. $55,543, (*Auk*); Collingwood Shipyards Ltd., Division of Canadian Shipbuilding and Engineering Ltd. $18,547 (*C. P. Edwards*); Steel & Engine Products Ltd., $8,034, (*Gannet*); Marine Industries Ltd., $7,343, (*Verendrye*).			
Contract (1961-62) for alterations and modifications to *N. B. McLean*: Canadian Vickers Ltd. $542,074, expenditures $286,734, to date $542,074 (final) of which $129,121 was charged to Vote 40 (amends reporting in Public Accounts 1961-62).			
Construction or acquisition of equipment		300,000	168,690
Contract (fixed fee) to design, engineer and supervise the installation of a flume stabilization system: John J. McMullen, New York, U.S.A., $35,964, expenditure $35,964 (final).			
	(16)	$12,145,833	$10,554,493

Vote 50 Marine regulations including pilotage and marine reporting services—Administration, operation and maintenance including grants and contributions as detailed in the estimates and the payment of expenses, including excepted expenses incurred in respect of Canadian distressed seamen as defined in section 306 of the Canada Shipping Act

			Allotments	Expenditures
Nautical				
	Continuing establishment including $54,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	370,752	367,169
	Casuals and others and overtime	(1)	1,300	1,260
	Allowances—Board	(2)	1,500	1,260
A	Professional and special services	(4)	4,700	1,629
	Travelling expenses	(5)	13,825	10,487
	Freight, express and cartage	(6)	600	540
	Postage	(7)	1,000	430
	Telephones, telegrams and cables	(8)	6,100	5,931
	Publication of the *List of Shipping*	(9)	3,800	938
	Office stationery, supplies and equipment	(11)	17,300	16,915
	Materials and supplies	(12)	1,330	782
	Repairs and upkeep of equipment	(17)	1,080	203
	Municipal or public utility services	(19)	50	
	Grants and contributions—			
	Institutions assisting sailors—			
	The Royal Arthur Sailors' Institute at Port Arthur, Ontario and the Welland Canal Mission for Sailors, at $300 each	(20)	600	600
	Mission to Seamen, Toronto	(20)	300	300
	Navy League of Canada, Sydney, N.S.	(20)	200	200
	Seamen's Mission Society, Saint John, N.B.	(20)	200	200
	Catholic Sailors' Club, Saint John, N.B.	(20)	200	200
	Catholic Sailors' Club Montreal	(20)	200	200

			Allotments	Expenditures
	Montreal Seamen's Institute, Montreal	(20)	200	200
	Montreal Sailors' Hostel, Montreal	(20)	200	200
	Mission to Seamen, Vancouver	(20)	200	200
	North Vancouver Branch of the Missions to Seamen, North Vancouver, B.C.	(20)	200	200
	British Sailors Society (Canada)	(20)	10,000	10,000
B	Salvage subsidy—Foundation Maritime Limited, Montreal	(20)	75,000	75,000
C	Canada's share of the cost of the North Atlantic ice patrol	(22)	2,500	465
	Repatriation expenses of distressed Canadian merchant seamen	(22)	2,500	688
	Sundries	(22)	1,565	122
			517,402	*496,319*
	Pilotage			
	Continuing establishment including $200,570 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,250,826	1,234,688
	Casuals and others and overtime	(1)	87,051	54,981
	Board of pilots	(2)	6,700	3,294
	Board of ships crews	(2)	30,460	29,898
	Other allowances	(2)	4,000	3,577
	Professional and special services	(4)	5,000	4,591
	Travelling and removal expenses	(5)	57,353	56,856
	Freight, express and cartage	(6)	1,347	1,302
	Postage	(7)	2,175	2,092
	Telephones, telegrams and teletype	(8)	78,000	69,946
	Publication of revised by-laws of certain pilotage districts	(9)	1,615	70
	Advertising	(10)	400	364
	Office stationery, supplies and equipment	(11)	20,260	20,173
	Materials and supplies	(12)	44,350	43,941
	Repairs and upkeep of building and works	(14)	7,200	4,385
	Rental of buildings and works	(15)	7,821	1,207
D	Repairs and upkeep of equipment	(17)	75,280	75,091
	Rental of equipment	(18)	33,000	32,506
	Municipal or public utility services	(19)	7,064	5,196
	Unemployment insurance contributions	(21)	1,300	85
E	Sundries	(22)	8,662	6,275
			1,729,864	*1,650,518*
	Steamship Inspection			
	Continuing establishment including $65,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	985,704	984,109
	Casuals and others and overtime including $28,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	29,800	27,583
F	Professional and special services	(4)	11,500	11,225
	Travelling and removal expenses	(5)	107,000	106,439
	Freight, express and cartage	(6)	4,800	4,036
	Postage	(7)	1,600	1,528
	Telephones and telegrams	(8)	20,000	17,340
	Publication of steamship inspection regulations and other informational material pertaining to safety in vessel operations	(9)	30,400	28,404
	Exhibits, advertising and displays	(10)	4,750	1,677
	Office stationery, supplies and equipment	(11)	22,875	22,203
	Material and supplies	(12)	4,000	3,991
	Pre-appointment training and refresher courses for inspectors	(22)	8,300	616
G	Apprenticeship training program	(22)	23,800	20,151
	Sundries	(22)	1,575	551
			1,256,104	*1,229,853*
	Total, Marine Regulations—Administration, operation and maintenance		$ 3,503,370	$ 3,376,690

A Expenditures included payment for stenographic fees to Robert Leclerc, Quebec, $1,064.

B This subsidy was paid to Foundation Maritime Ltd., Montreal under a contract in force during the 1962 navigation season, which provides that the company maintain efficient modern salvage vessels and equipment and competent personnel in constant readiness to render prompt and effective aid to vessels in distress in the St. Lawrence river and on the east coast of Canada.

C Payment was made to the Treasurer of the United States of America, for ice patrol of the North Atlantic shipping lanes by the United States Coast Guard.

D Expenditures included payments for repairs to Pilot Boat No. 5, Halifax Shipyards Ltd., Division of Dominion Steel and Coal Corporation, Halifax, $5,882; Pilot Boat No. 8, Saint John Iron Works Ltd., Saint John, N.B., $10,438; Pilot Boat No. 9, Chantier Maritime de St. Laurent, St. Laurent, Que., $7,610; Pilot Boat No. 10, Halifax Shipyards Ltd., Division of Dominion Steel and Coal Corporation, Halifax, $7,357.

E Included payment of $600 to C. S. Poole and Marie Poole representing an award of $50 per month by the Merchant Seamen's Compensation Board to the parents of Ward D. Poole who lost his life when Pilot Boat No. 1 was sunk as a result of a collision with the S.S. *Fort Avalon* (This award is to be reduced to $25 per month upon the death of either of the said parents under authority of T.B. 574915, March 8, 1961) and a payment of a damage claim to Hayes, Stuart & Co. Ltd. for $1,477—see details under the heading, payments of damage claims.

F Included payments for professional services as follows: legal fees—R. C. Bray, Vancouver, $781; Francois Dorval, Beauharnois, Que., $520; Claude Edouard Hetu, Joliette, Que., $785; Richard Holden, Montreal, $1,129, Gerard Turmel, Sweetsburg, Que., $510; ships tackle inspectors—W. C. Johnson, Port Alberni, B.C., $940, Robert Leclerc, Quebec, $1,064, G. R. Newell, Victoria, $1,220, J. M. Ovans, Nanaimo, B.C., $975.

G To help alleviate the shortage of qualified marine engineers and ship inspectors, P.C. 1956-24/1216, August 9, 1956, as amended, authorized the department to initiate an apprenticeship training program and to enter into agreements with shipyards in Nova Scotia, Quebec, Ontario and British Columbia for the training of boys. The department is to reimburse a percentage of the wages paid by the shipyards to the trainees, to pay tuition fees and also to supply tools, drawing instruments, text books and any other related expenses.

The following is a comparative statement of expenditures by activities.

	1962–1963	1961–1962
Nautical	408,819	376,157
Grants and contributions—		
Schools of navigation and seamanship—		
Department of Education, Province of Nova Scotia		767
Board of School Trustees, District 39, Vancouver, B.C.		6,985
Institutions assisting sailors—		
British Sailors' Society (Canada)	10,000	10,000
Catholic Sailors Club, Saint John, N.B.	200	200
Catholic Sailors' Club, Montreal	200	200
Montreal Seamen's Institute, Montreal	200	200
Montreal Sailors' Hostel, Montreal	200	200
Navy League of Canada, Sydney, N.S.	200	200
Mission to Seamen, Vancouver	200	200
North Vancouver Branch of the Missions to Seamen, North Vancouver, B.C.	200	200
Royal Arthur Sailors' Institute, Port Arthur, Ont. and Welland canal mission for sailors	600	300
Seamen's Mission Society, Saint John, N.B.	200	200
Welland Canal Mission for sailors		300
Mission to Seamen, Toronto	300	300
Salvage subsidy—Foundation Maritime Ltd., Montreal	75,000	75,000
Pilotage	1,650,518	1,761,165
Steamship Inspection	1,229,853	1,115,769
	$ 3,376,690	$ 3,348,343

Revenues arising from services through the above expenditures amounted to $1,291,215 and included fines and forfeitures, $11,237; marine registry fees, $13,270; nautical examination fees, $12,711; port warden fees, $63,933; shipping masters fees, $13,006; pilotage fees—Goose Bay, Lab., $15,350, Port Weller—Sarnia, Ont., $565,478; pilot boat fees, $255,247; pilotage administration and operation expenses, $81,480; small vessel regulations—boat capacity plates, $86,549; steamship inspection annual fees, $119,636, and incidental fees, $30,782.

Vote 55 Marine regulations including pilotage and marine reporting services—Construction or acquisition of buildings, works, land and equipment

		Allotments	Expenditures
Nautical			
Construction or acquisition of equipment		13,500	
General—Equipment for navigation centres			24
Total Nautical Services	(16)	13,500	24
Pilotage			
Construction of buildings, works and land			
Anse-aux-Basques, Que., wharf extension and office building		470,921	469,330
*Contract for drainage system: Lucien Tremblay $6,206, expenditures $6,206 (final).			
*Contract (1961-62) for construction of wharf: North Shore Construction Co. Ltd. $405,266, expenditures $378,123, to date $394,613 including holdbacks $1,824.			
*Contract repairs to concrete wall: Lucien Tremblay $7,004, expenditures $7,004 including holdbacks $140.			
*Contract for water supply system: The Municipal Corporation of Les Escoumains $60,000, expenditures $59,634 including holdbacks $4,000.			
Point des Ormes, Que., pilotage station and wharf		4,000	3,750
Total construction of buildings, works and land	(13)	*474,921*	*473,080*
Construction or acquisition of equipment			
Sydney, N.S., pilot boat		16,500	16,481
Contract (1961-62): Ferguson Industries Ltd. $225,237, expenditures $16,481, to date $225,237 (final) (amends reporting in Public Accounts 1961-62).			
Les Escoumains, Que., pilot boat		1,679	1,678
Total construction or acquisition of equipment	(16)	*18,179*	*18,159*
Total Pilotage Services		493,100	491,239
Steamship Inspection			
Construction or acquisition of buildings, works and land		96,700	
Clarenville, Nfld., marine haul-out			96,668
*Crandall Dry Dock Engineers Inc., Cambridge, Mass., U.S.A., received $20,814 and Noah, Cosgrove and Monte, St. John's $13,197 for consultants' fees			
Total Steamship Inspection Service	(13)	*96,700*	*96,668*
		$ 603,300	$ 587,931

*Awarded through the Department of Public Works.

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended	**(13)**	**182,796**
	(22)	**9,072**
		$ 191,868

Dominion Shipping were awarded $7,722 plus costs of action fixed at $100, as a result of a collision between C.G.S. *Edward Cornwallis* and S.S. *Louisburg;* Hector C. Dracoulis was awarded $1,000 plus costs of action fixed at $250, as a result of a collision between C.M.S. *Labrador* and S.S. *Asteris;* Thorne's Hardware Ltd., were awarded $140,000, plus interest of $27,877 with costs of action fixed at $14,919 for the expropriation of land at Saint John, N.B.

Transfer from Department of Finance Vote 50 Miscellaneous minor or unforeseen expenses **6,575**
Expenditures ..... **(22) $ 6,575**

T.B. 590694, February 8, 1962 authorized payment of $6,575 to R. Collins and E. Hicks (Carmanville Garage) for removal of heavy bunker fuel oil from the S.S. *Ahern Trader* stranded on the coast of Newfoundland.

Transfer from Department of Finance Vote 50 Miscellaneous minor or unforeseen expenses **24,000**
Expenditures ..... **(22) $ 24,000**

T.B. 601920, October 4, 1962, authorized payment of $24,000 to North Star Cement Ltd. for damage to cement stored in shed on the government wharf at Seven Islands, Que.

RAILWAY AND STEAMSHIP SERVICES

Vote 60 Newfoundland Coastal Services—Construction or acquisition of passenger-cargo vessels and equipment and harbour facilities

		Allotments	Expenditures
Construction or acquisition of buildings, works and land			
Corner Brook, Nfld.—Wharf and freight shed		483,000	481,940
*Contract (1960-61): Foundation Maritime Ltd. $1,611,777, expenditures $452,072, to date $1,611,777 (final).			
*Consultant engineers' fees: Goode, Binnie and Preece, Ottawa, expenditures $29,868, to date $216,544.			
Lewisport, Nfld.—Wharf extension and freight shed		533,565	500,371
*Contract (1960-61): Universal Contractor and Engineers Ltd. $1,352,145, expenditures $463,901, to date $1,352,145 including holdbacks $15,000.			
*Consultant engineers' fees: Goode, Binnie and Preece, Ottawa, expenditures $35,588, to date $129,826.			
Total construction or acquisition of buildings, works and land	(13)	*1,016,565*	*982,311*
Construction or acquisition of vessels and equipment			
Passenger-cargo vessels and equipment		672,500	663,368
Contract (1961-62, lump sum with escalator clause) for construction of vessel: Canadian Shipbuilding and Engineering Ltd. $1,724,429, expenditures $549,486 to date $1,724,429 (final).			
Contract (1961-62, fixed fee) for preparation and supply of design plans and specifications for construction of a general cargo vessel: G. T. R. Campbell and Co. $25,000, expenditures $12,555, to date $18,805.			
Contract (1960-61, lump sum with escalator clause) for construction of vessel: Saint John Dry Dock Co. Ltd. $1,604,093, expenditures $88,819, to date $1,604,093 (final).			
Total construction or acquisition of equipment	(16)	*672,500*	*663,368*
		$ 1,689,065	$ 1,645,679

*Awarded through the Department of Public Works.

Vote 65 Construction or acquisition of auto-ferry vessels and equipment as listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended upon individual listed projects

	Allotments	Expenditures
Auto-ferry vessel for service between Cape Tormentine, N.B. and Borden, P.E.I.	733,500	726,061
Contract (lump sum 1960-61) for construction of the vessel: Dominion Steel and Coal Corporation Ltd. $3,391,155, expenditures $712,604, to date $3,385,821.		

		Allotments	Expenditures
Auto-truck ferry vessel for service between North Sydney, N.S. and Argentia, Nfld.		116,000	114,362
Contract (fixed fee) for engineering and supervision of installation of flume stabilization system: John J. McMullen Associates Inc. $47,500, expenditures, $21,600.			
Contract (fixed fee) for preparation and supply of design plans and specifications: Gilmore, German and Milne, $110,000, expenditures $81,600.			
Balance of contract payments for auto-ferry vessel for service between Portugal Cove and Bell Island, Nfld.		27,850	27,767
Contract (1959-60 lump sum with escalator clause): Ferguson Industries Ltd. $1,157,944, expenditures $27,267, to date $1,157,944 (final) (amends reporting in Public Accounts, 1960-61).			
	(16)	$ 877,350	$ 868,190

Vote 70 Construction of dock and terminal facilities at Port aux Basques, Newfoundland

		Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	71,000	70,613
Construction or acquisition of equipment	(16)	21,100	20,996
		$ 92,100	$ 91,609

Under authority of P.C. 4271, August 22, 1951, the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Payments to the company in the current year were $91,239.

Expenditures on this project to date were $6,556,745.

Vote 72 Payment to the Government of the Province of Prince Edward Island of the sum of $205,000 in accordance with an agreement to be entered into with that Government by the Minister of Transport, with the approval of the Governor in Council, providing for

(*a*) termination of the obligations of the parties to the agreement made on the 18th day of April, 1900 between Her Majesty the Queen, represented by the Minister of Railways and Canals of Canada, and Her Majesty the Queen, represented by the Premier and the Commissioner of Public Works of the Province of Prince Edward Island, and ratified and confirmed by chapter 7 of the Statutes of Canada, 1900;

(*b*) the demolition and removal by or on behalf of the province of the bridge over the Hillsborough River referred to in the said agreement; and

(*c*) such other matters as the Governor in Council considers appropriate		**200,000**
Expenditures	**(22)**	**$ 200,000**

Vote 73 Newfoundland ferry service—Federal Government's share of the cost of containers for the transportation of freight and express		**154,917**
Expenditures	**(13)**	**$ 105,647**

Vote 74 Improvements to wharf and facilities at Mulgrave, Nova Scotia	**(13)**	**$ 36,667**
Expenditures		**nil**

Vote 75 Enlargement of dock and terminal facilities at North Sydney, Nova Scotia

		Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	24,000	23,925
Construction or acquisition of equipment	(16)	13,200	13,035
		$ 37,200	$ 36,960

Payment of $36,960 was made to the Canadian National Railways. Expenditures on this project to date were $4,100,825.

Vote 77 Bell Island—Portugal Cove, Newfoundland ferry service—Repairs and improvements to terminal facilities owned by Newfoundland 5,683

Transfer from Department of Finance Vote 50, Miscellaneous, minor or unforeseen expenses 25,517

31,200

Expenditures ..... (13) $ 22,734

Includes reimbursement of $5,134 to the Department of Public Works on a contract with McNamara Construction of Newfoundland Ltd. for $138,524, expenditures to date $138,524 (final).

Vote 80 Payments to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport made by the Company to the Minister of Finance, to be applied by the Company in payment of the deficits, certified by the auditors of the Company, arising in the operations in the calendar year 1962—Newfoundland ferry and terminals 8,180,400

Expenditures ..... (33) $ 8,180,394

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the department, of the Newfoundland ferry service between North Sydney, N.S. and Port aux Basques, and other ports in Newfoundland. For the period from January 1 to December 31, 1962, the operating expenditures amounted to $10,862,568 and the revenues to $2,682,174 resulting in a deficit of $8,180,394.

Vote 85 Payments to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport made by the Company to the Minister of Finance, to be applied by the Company in payment of the deficits, certified by the auditors of the Company, arising in the operations in the calendar year 1962—Prince Edward Island car ferry and terminals 3,275,167

Expenditures ..... (33) $ 3,275,166

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the department, of the Prince Edward Island car ferry service between Tormentine, N.B. and Borden, P.E.I. For the period from January 1 to December 31, 1962, the operating expenditures amounted to $4,153,399 and the revenues to $878,233 resulting in a deficit of $3,275,166.

Vote 87 Canadian National Railways deficit, 1962—Amount required to provide for payment to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, and to be applied by the Company in payment of the system deficit, certified by the auditors of the Company, arising in the calendar year 1962, subject to recovery therefrom of accountable advances made to the Company from the Consolidated Revenue Fund 48,919,500

Expenditures ..... (33) $48,919,454

Vote 90 Prince Edward Island car ferry and terminals—Construction or acquisition of buildings, works, land and equipment

		Allotments	Expenditures
Terminal improvements—Borden, P.E.I.		887,917	102,491
Contract for dredging area adjacent to the north side of the ferry terminal and new terminal site: Verreault Navigation Inc. $62,900, expenditures $41,003 including holdbacks $2,050.			
Contract for widening approach road to ferry terminal: Curran and Briggs Ltd. $65,486, expenditures $19,085 including holdbacks $954.			
Whitman, Benn and Associates, Halifax, N.S., received $37,800 for consultants fees.			
Dredging—Cape Tormentine, N.B.		125,000	116,398
Contract: Verreault Navigation Inc., $109,924, expenditures $109,924 (final).			
	(13)	$ 1,012,917	$ 218,889

Vote 95 Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A., ferry service—

Deficit, 1962		**231,917**
Expenditures	**(33)**	**$ 193,994**

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the ferry service between Yarmouth, N.S. and Bar Harbour, Maine, U.S.A. For the period from January 1 to December 31, 1962, the operating expenditures amounted to $1,470,506 and the operating revenues $1,276,512 resulting in a deficit of $193,994.

Vote 100 Maritime Freight Rates Act—Payment to the railway companies operating in the select territory designated by the Act, of the difference occurring on account of the application of the Act, between the tariff tolls and normal tolls under approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by auditors of the said Company respecting the Eastern Lines of the Canadian National Railways and in the case of the other railways by the Board of Transport Commissioners for Canada) on all traffic moved during the calendar year 1962

		Allotments	Expenditures
Canadian National Railway Company		10,874,000	10,874,000
Canada and Gulf Terminal Railway		32,073	32,073
Canadian Pacific Railway Company		742,625	742,625
Dominion Atlantic Railway		376,711	376,711
Sydney and Louisburg Railway		654,900	654,900
Grand Falls Central Railway Company		256,191	256,191
	(20)	$12,936,500	$12,936,500

Subsidy in respect of the construction of a line of railway at or near Grimshaw, Province of Alberta, to Great Slave Lake in the Northwest Territories (chap. 56, Statutes of 1960-61) **(20)** **$12,225,000**

Vote 105 Repairs and expenses in connection with the operation and maintenance of official railway cars under the jurisdiction of the Department

		Allotments	Expenditures
Continuing establishment	(1)	29,940	29,940
Materials and supplies	(12)	1,450	1,330
Repairs and upkeep of equipment	(17)	28,260	28,178
Sundries	(22)	1,350	1,316
		$ 61,000	$ 60,764

There are five official railway cars under the jurisdiction of the Department of Transport, two of which are for the use of the Governor General. All expenses in connection with the maintenance and operation of the cars are charged to this appropriation with the exception of commissary supplies provided for other than the Minister of Transport. These supplies are paid for directly by the department whose Ministers have used the official railway cars or by the office of the Governor General.

The cars are hauled free of charge by the railways provided they are attached to regular scheduled trains.

Vote 108 To authorize the write-off of loans granted under the New Westminster Harbour Commissioners Loan Act, 1955, in respect of the construction of a causeway and trestle bridge to provide access to Annacis Island **284,700**

Expenditures ..... **(22)** **$ 284,637**

Vote 110 Degaussing Canadian Government ships and Canadian-owned merchant ships, of 1,000 gross tons and over, of Canadian registry, or of United Kingdom registry if subject to retransfer to Canadian registry under special inter-governmental arrangement **91,667**

Expenditures ..... **(22)** **$ 82,190**

Construction of a line of railway from Matane to Ste. Anne Des Monts, Que. ..... **(13)** **$ 70,000**

Payment was made to the Canadian National Railways.

Transfer from Department of Finance Vote 50 Miscellaneous, minor or unforeseen expenses **11,000**

Expenditures ..... **(13)** **$ 11,000**

A further advance payment of $11,000 was made to Allister Fraser, Cape Porcupine, N.S., in addition to the $15,000 authorized under T.B. 535231-1 of July 10, 1958, pending final settlement for the expropriation of certain property at Cape Porcupine, County of Guysborough, N.S.

PENSIONS AND OTHER BENEFITS

Vote 115 Amount required to pay pensions at the rate of $300 per annum to former pilots: Raoul Lachance; Jules Lamarre; Wilhelm Langlois; Auguste Santerre **1,200**

Expenditures ..... **(21)** **$ 1,200**

Vote 120 Railway employees' provident fund—To supplement pension allowances under the Intercolonial and Prince Edward Island Railway Employee's Provident Fund Act so as to make the minimum allowance payable in the calendar year 1962 $30 per month instead of $20 per month as fixed by the said Act **7,500**

Expenditures ..... **(20)** **$ 6,574**

Vote 125 Supplemental pension allowances to former employees of Newfoundland railways, steamships and telecommunications services transferred to Canadian National Railways **143,800**

Expenditures ..... **(21)** **$ 143,781**

AIR SERVICES

Administrative Branch

Vote 130 Air Services administration

		Allotments	Expenditures
Continuing establishment including $136,500 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,898,400	1,849,464
Casuals and others and overtime including $10,500 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	10,500	10,239
Allowances	(2)	8,585	7,181
Travelling and removal expenses	(5)	16,150	13,370
Freight, express and cartage	(6)	775	613
Postage	(7)	2,650	2,098
Telephones, telegrams and other communication services	(8)	11,540	10,783
Office stationery, supplies and equipment	(11)	14,750	14,632
Materials and supplies	(12)	400	176
Sundries	(22)	750	399
		$ 1,964,500	$ 1,908,955

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	266,034	261,124
Regions:		
Moncton	264,787	257,452
Montreal	324,101	313,772
Toronto	251,199	242,216
Winnipeg	259,394	250,919
Edmonton	323,853	316,510
Vancouver	275,132	266,962
	$ 1,964,500	$ 1,908,955

Vote 135 Construction Services administration

		Allotments	Expenditures
Continuing establishment including $317,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	3,287,576	3,240,472
Casuals and others and overtime	(1)	3,024	2,738
Professional and special services	(4)	500	
Travelling and removal expenses	(5)	328,000	245,022
Freight, express and cartage	(6)	5,400	2,218
Postage	(7)	2,950	2,802
Telephones and telegrams	(8)	30,800	28,721
Office stationery, supplies and equipment	(11)	54,000	41,493
Materials and supplies	(12)	54,225	41,389
Acquisition of equipment	(16)	91,000	90,266
Repairs and upkeep of equipment	(17)	22,725	21,643
Municipal or public utility services	(19)	4,000	2,830
Sundries	(22)	2,200	1,962
		$ 3,886,400	$ 3,721,556

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948 and section 73 of the Civil Service Regulations; at half pay—S. Skaarsgard (Apr. 1 to 13); without pay—J. E. Brooks (Apr. 1 to May 18); V. Jones (Apr. 1 to May 11); M. Tennenbaum (Apr. 1 to May 25 and Sept. 17 to Mar. 31).

Vote 140 Control of civil aviation including the administration of the Aeronautics Act and Regulations issued thereunder

		Allotments	Expenditures
Continuing establishment including $142,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	2,946,935	2,917,907
Casuals and others and overtime including $26,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	95,300	94,484
Allowances including $2,000 transferred from Department of Finance Vote 70, Salaries, etc.	(2)	90,930	89,898
Professional and special services	(4)	15,000	5,285
Travelling and removal expenses	(5)	197,125	158,112
Freight, express and cartage	(6)	3,467	2,969
Postage	(7)	4,760	4,698
Telephones and telegrams	(8)	24,972	24,961
Publication of informational material	(9)	42,700	42,615
Office stationery, supplies and equipment	(11)	48,450	40,005
Materials and supplies	(12)	228,420	212,368
Repairs and upkeep of buildings and works	(14)	970	888
Rental of buildings	(15)	29,250	20,514
Repairs and upkeep of equipment	(17)	418,366	409,870
Rental of equipment	(18)	2,425	295
Municipal or public utility services	(19)	4,925	3,491
Unemployment insurance contributions	(21)	135	130
Sundries	(22)	14,970	14,585
		$ 4,169,100	$ 4,043,075

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	2,228,205	2,179,196
Regions:		
Moncton	291,510	276,738
Montreal	334,772	325,071
Toronto	337,649	306,787
Winnipeg	290,443	283,974
Edmonton	306,415	296,387
Vancouver	380,106	374,922
	$ 4,169,100	$ 4,043,075

The following is a comparative statement of expenditures and revenues by regions, etc.

	Expenditures		Revenues	
	1962–63	1961–62	1962–63	1961–62
Headquarters—Administration	2,179,196	1,676,603	7,407	6,888
Regions:				
Moncton	276,738	260,009	1,685	1,475
Montreal	325,071	290,881	4,974	5,573
Toronto	306,787	277,193	11,199	12,203
Winnipeg	283,974	249,860	5,638	6,287
Edmonton	296,387	285,120	5,347	5,312
Vancouver	374,922	301,086	5,293	5,591
	$ 4,043,075	$ 3,340,752	$ 41,543*	$ 43,329

*The principal sources of revenue were as follows: aircraft registration certificates, $11,430; aviation personnel licences, $18,160; and fines, Aeronautics Act, $7,245.

Vote 145 Airports and other ground services—Operation and maintenance		**20,352,000**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses		**50,000**
		$20,402,000

			Allotments	Expenditures
	Continuing establishment including $100,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	8,680,584	8,519,372
	Casuals and others and overtime including $35,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	885,476	824,200
	Allowances	(2)	540,655	520,066
	Corps of commissionaires services	(4)	161,812	160,756
A	Cleaning services by contract	(4)	939,118	937,560
B	Other professional and special services	(4)	885,796	816,822
	Travelling and removal expenses	(5)	367,299	311,123
	Transportation of employees by contract	(5)	111,970	109,002
	Freight, express and cartage	(6)	484,811	406,632
	Postage	(7)	18,909	18,083
	Telephones and telegrams	(8)	74,683	74,359
	Advertising	(10)	11,375	10,399
	Office stationery, supplies and equipment	(11)	98,937	98,580
	Materials and supplies	(12)	1,749,504	1,733,443
	Repairs and upkeep of buildings and works	(14)	1,223,487	1,129,233
	Rental of buildings and land	(15)	75,821	75,543
	Repairs and upkeep of equipment	(17)	1,284,180	1,283,976
	Rental of equipment	(18)	27,762	22,877
	Municipal or public utility services	(19)	2,089,035	2,061,671
C	Subsidies towards operation of municipal or other airports	(20)	100,485	81,075
	Unemployment insurance contributions	(21)	20,170	17,288
D	Deficits incurred in the management and operation of certain facilities at airports	(22)	351,890	325,646
E	Sundries	(22)	218,241	217,061
			$20,402,000	$19,754,767

A Payments of $5,000 or over were: Gander airport—Allied Aviation Service Co. of Newfoundland, Gander, Nfld., $129,692; Halifax Airport—Capital Window Cleaners Ltd., Fredericton, $80,741; Quebec airport—Sanitation and Industrial Maintenance Co. Ltd., (L. P. Talbot Sanitation Reg'd.), Quebec, $20,280; Montreal airport—Allied Building Service Ltd., Montreal, $41,510; Ottawa airport—Ontario Building Cleaning Co. Ltd., Ottawa, $23,194, Sanco Ltd., Ottawa, $86,600; Toronto airport—Harry S. Denning Cleaning Services Ltd., Don Mills, Ont., $104,126; Windsor airport—Windsor Janitorial Services, Windsor, Ont., $27,000; Winnipeg airport—Commercial Building Maintenance Co. Ltd., Winnipeg, $22,123; Saskatoon airport—Modern Building Cleaning Service of Canada Ltd., Regina, $16,592.

B Expenditures included payments for legal fees to: Pierre Lavery, Montreal, $1,536; Louis Paradis, Seven Islands, Que., $1,740.

C Subsidies towards the cost of airport operation and maintenance were made under authority of individual Orders in Council to the following: City of Brandon, Man., $14,901; The Corporation of the Village of Campbell River, B.C., $4,520; Corporation of the Town of Dauphin, Man., $2,342; Eldorado Mining and Refining Ltd., Edmonton, $13,652; Corporation of the City of Kelowna, B.C., $11,219; City of Medicine Hat, Alta., $5,708; Corporation of the Town of Peace River, Alta., $4,399; City of Prince Albert, Sask., $12,619; City of Riviere du Loup, Que., $4,369; Corporation of the City of Rouyn, Que., $4,000; Corporation of the Town of Trenton, N.S., $3,537.

D The facilities under the management of Commercial Caterers Ltd., Toronto, are located at airports at Gander, Nfld., and Coral Harbour, N.W.T. The operation at Gander resulted in a deficit of $67,070 including management fees of $9,060 for the fiscal year and at Coral Harbour in a deficit of $26,607, including management fees of $5,000 for the period March 1, 1962 to Feb. 28, 1963.

The facilities under the management of National Caterers Ltd., Vancouver are located at Sandspit airport, B.C. and the operation resulted in a deficit of $22,099, including management fees of $3,300, for the period March 1, 1962 to February 28, 1963.

The facilities under the management of Nationwide Food Services Ltd., Toronto, are located at Frobisher Bay Airport, N.W.T. and the operation resulted in a deficit of $332,270 including management fees of $24,872, for the period March 1, 1962 to February 28, 1963. (On this contract credits were received in the amount of $136,837 representing employees' share of messing at airport).

E Expenditures included: payments of damage claims to the Canadian Pacific Airlines, $4,824 and to Mr. and Mrs. E. A. Comeau, $2,367—see details under the heading, payments of damage claims; payment of $12,000 to Trans-Canada Air Lines, Winnipeg for operation and maintenance of Stephenville, Nfld., airport for the period April 1, 1961 to March 31, 1962; and ex-gratia payments of $100 or over as follows:

Particulars and payee	Authority	Amount
Damage to aircraft at the Montreal International Airport—see details under the heading, payments of damage claims.		
Trans-Canada Air Lines	P.C. 1963-27/267 February 21, 1963	82,552
Compensation for out-of-pocket medical, drug and legal expenses as a result of an accident at the Gander International Airport on December 24, 1960.		
Mrs. M. Graham	P.C. 1962-31/418 March 29, 1962 ..	483
		$ 83,035

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	1,478,142	1,417,968
Regions:		
Moncton	3,208,392	3,087,816
Montreal	6,232,435	6,121,560
Toronto	3,086,656	2,965,107
Winnipeg	1,479,114	1,434,305
Edmonton	3,178,189	3,094,558
Vancouver	1,739,072	1,633,453
	$20,402,000	$19,754,767

The following is a comparative statement of expenditures and revenues by regions, etc.

	Expenditures		Revenues	
	1962–63	1961–62	1962–63	1961–62
Headquarters—Administration	1,417,968	1,925,887	445,502	748,166
Gander, Newfoundland			1,034,669	1,086,353
Regions:				
Moncton	3,087,816	3,431,023	987,089	1,026,586
Montreal	6,121,560	6,216,052	6,347,018	5,974,683
Toronto	2,965,107	2,979,803	3,689,813	3,356,332
Winnipeg	1,434,305	1,425,599	1,003,334	1,089,863
Edmonton	3,094,558	3,439,622	822,604	879,656
Vancouver	1,633,453	1,344,305	1,180,208	453,742
	$19,754,767	$20,762,291	$15,510,237*	$14,615,381

*The principal sources of revenue were as follows: aircraft landing fees, $7,085,125; air route facility fees, $444,438; aircraft parking—outside (including dead storage), $77,687; car parking meters, $135,857; concessions, $3,705,101; garbage disposal, $45,063; joint user terminal facilities charge, $313,097; mess receipts, $26,842; observation roof—turnstiles, $122,977; porter services, $80,872; rentals, $2,898,977; electric power sales, $196,298; heat sales, $51,155; steam sales, $41,777; water sales, $62,519; sales of land, $19,026; sanitary services—aircraft, $29,222; general services, $120,684.

Vote 150 Air traffic control

		Allotments	Expenditures
Continuing establishment including $388,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	6,115,000	6,050,849
Casuals and others and overtime	(1)	64,750	60,106
Allowances including $12,000 transferred from Department of Finance Vote 70, Salaries, etc.	(2)	142,000	140,170
Professional and special services	(4)	7,400	6,861

		Allotments	Expenditures
Travelling, transportation and removal expenses	(5)	179,513	138,415
Freight, express and cartage	(6)	4,000	1,928
Postage	(7)	1,884	1,759
Telephones, telegrams and cables	(8)	36,000	34,193
A Telephone and telegraph communication networks leased for air traffic control	(8)	1,773,507	1,615,336
Office stationery, supplies and equipment	(11)	30,000	27,353
Materials and supplies	(12)	11,000	7,686
Repairs and upkeep of buildings and works	(14)	7,000	5,492
Rental of buildings	(15)	14,750	10,229
Repairs and upkeep of equipment	(17)	10,000	7,416
Municipal or public utility services	(19)	16,600	13,490
Unemployment insurance contributions	(21)	1,325	1,274
Sundries	(22)	46,871	46,217
		$ 8,461,600	$ 8,168,774

A Payments were made as follows: Alberta Government Telephones, $18,711; The Bell Telephone Company of Canada, $167,945; British Columbia Telephone Co., $43,785; Canadian National Railways, $758,709; Canadian Overseas Telecommunication Corporation, $95,258; Canadian Pacific Railway Company, $461,634; International Business Machine Company Limited, $8,133; Manitoba Telephone System, $14,720; Maritime Telegraph & Telephone Company Ltd., $18,471; New Brunswick Telephone Company, $27,969.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	2,257,418	2,055,005
Regions:		
Moncton	1,319,949	1,292,638
Montreal	1,226,382	1,215,454
Toronto	1,172,305	1,168,512
Winnipeg	1,084,648	1,065,193
Edmonton	775,574	753,957
Vancouver	625,324	618,015
	$ 8,461,600	$ 8,168,774

Vote 155 Construction or acquisition of buildings, works, land and equipment with respect to national airports (as determined by the Minister of Transport) and related facilities; contributions towards construction done by local or private authorities with respect to such airports, amounts to be paid in settlement of claims for compensation by persons whose property is injuriously affected by the operations of a zoning regulation made under authority of paragraph (*j*) of subsection (1) of section 4 of the Aeronautics Act and authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of $66,104,833 ..... $52,357,708

NOTE.—Except where otherwise stated all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	Allotments	Expenditures
Construction or acquisition of buildings, works and land		
Headquarters		
General—Reconnaissance engineering investigations, surveys, etc.	500,000	225,823
J. D. Mollard and Associates Ltd., Regina, received $660 for engineers' fees.		
Runways, taxiways and associated facilities (other than departmental forces)	21,330,708	
Newfoundland		
Torbay		
Condenser discharge threshold identification lights, runway 11		7,900
Contract: Universal Electric, (for details see vote 180).		

	Allotments	Expenditures
Prince Edward Island		
Charlottetown		
Low intensity lighting on approach 21		10,987
Contract: Inman Plumbing & Heating Ltd. $10,882, expenditures $10,882 (final).		
Replace lighting cables along runway 18-36		5,448
Contract: Bedard-Girard Ltd. $5,284, expenditures $5,284 (final).		
Nova Scotia		
Sydney		
Low intensity lighting, approach 19		13,289
Contract: Lynk Electric Ltd. $9,802, expenditures $9,315 including holdbacks $932.		
Widen and strengthen taxiway 03		10,405
Contract: Tidewater Construction Co. Ltd. $23,572, expenditures $10,405 including holdbacks $1,041.		
New Brunswick		
Fredericton		
Surface treating aircraft parking apron		20,786
Contract: Diamond Construction 1961 Ltd. $20,627, expenditures $20,627 (final).		
Moncton		
Strengthen runways, taxiways and parking areas for Vanguard operation		20,519
Contract (1961-62): Rayner Construction Ltd. $419,071, expenditures $12,281, to date $419,071 (final).		
Saint John		
New taxiway from apron to button of runway 32		36,648
Contract (1961-62): Wheaton Construction Co. Ltd. $146,640, expenditures $36,648, to date $146,640 (final).		
Repair aircraft parking apron		5,020
Contract: Modern Construction Ltd. $15,485, expenditures $5,020, including holdbacks $502.		
Quebec		
Charlevoix (La Malbaie)		
Medium intensity runway lighting and low intensity approach lighting for new runway		25,875
Contract: Arno Electric Reg'd. $19,764, expenditures $19,764 (final).		
Runway 4,500 by 150 feet, taxiway, parking apron and entrance road		73,858
Contract (1960-61): Mitis Construction Ltd. $413,318, expenditures $45,934, to date $413,318 (final).		
Forestville		
Low intensity lighting, one approach		16,694
Contract (1961-62): Nordbec Construction Inc. $19,651, expenditures $16,429, to date $19,651 (final).		
House Harbour		
Improve runway drainage		10,860
Contract: Scott Wheaton Ltd. $10,768, expenditures $10,768 (final).		
Mont Joli		
Medium intensity lighting, runway 16-34		5,547
Contract (1961-62): Arno Electric Reg'd. $21,162, expenditures $5,547, to date $21,162 (final).		
Montreal		
Condenser discharge threshold indentification lights on runway 06R and 24R		7,500
Condenser discharge threshold indentification lights, runway 24L		7,000
High intensity lighting extension to runway 06L-24R, medium intensity lighting, associated taxiway extension, and low intensity lighting, approach 24R		68,060
Contract (for the three items above): Caledonia Electric Ltd. $71,266, expenditures $71,266 including holdbacks $3,563.		

	Allotments	Expenditures
Quebec—*Concluded*		
Montreal—*Concluded*		
Extend runway 06L-24R to 11,000 feet		986,966
Contract (1961-62): The Highway Paving Co. Ltd. $1,477,189, expenditures $666,414, to date $1,477,189 (final).		
Grading and seeding sides of runway 06R-24L		13,082
Low intensity approach lighting, 06R		8,462
Contract: Bedard-Girard Ltd. $5,519, expenditures $5,519 (final).		
Quebec		
Clear brush from and clean ditches of flightway to runway 30		5,449
Strengthen runways, taxiways and parking areas for Vanguard operations		294,487
Contract (1961-62): Union des Carrieres et Pavages Limitee $577,000, expenditures $174,239, to date $477,245 including holdbacks $22,724.		
Roberval		
Hard surface runway 16-34		241,590
Contract: H. J. O'Connell Ltd. $190,900, expenditures $190,900 (final).		
Runway and approach lighting		22,552
Contract: Arno Electric Reg'd. $19,667, expenditures $16,205 including holdbacks $1,620.		
St. Joseph d'Alma		
Medium intensity runway lighting and low intensity approach lighting		26,264
Contract: Airport Installation Co. $24,434, expenditures $24,434 (final).		
Sherbrooke		
Runway 6,000 feet by 150 feet, taxiways, parking area and entrance road		58,502
Contract (1959-60): La Societe d'Entreprises Generales Ltee. $941,139, expenditures $54,108, to date $941,139 (final) (amends reporting in Public Accounts, 1961-62).		
Three Rivers		
Low intensity lighting, two approaches		14,290
Contract: Arno Electric Reg'd. $12,686, expenditures $12,686 including holdbacks $300.		
Ontario		
Lakehead		
Condenser discharge threshold identification lights, runway 25		5,326
Contract: Peter Boorberg Enterprises Ltd. $6,818, expenditures $5,857 including holdbacks $586 and of which $3,561 was charged to items under $5,000, further on in this section.		
Repair aircraft parking apron		57,077
Contract: Hacquoil Construction Ltd. $46,889, expenditures $46,889 (final).		
London		
Aircraft parking apron, access taxiways and associated lighting		334,714
Contract: Marentette Bros. Ltd. $296,422, expenditures $270,744 including holdbacks $5,074.		
North Bay		
Replace low intensity approach lighting on approaches 13 and 18 and feeder cables		10,589
Contract (1961-62): Bedard-Girard Ltd. $20,893, expenditures $10,480, to date $20,893 (final).		
Ottawa		
Condenser discharge threshold identification lights, runways 14 and 25		14,800
Lighting runway 07-25 and taxiway extension and relocate lighting on approach 25		33,122
Contract (for above two items): Arno Electric Reg'd. $42,954, expenditures $40,759 including holdbacks $2,038.		

	Allotments	Expenditures
Ontario—*Concluded*		
Ottawa—*Concluded*		
Extend runway 07-25 from 6,200 feet to 8,000 feet, parallel taxiway and relocate service road around the end of the runway		223,871
Contract: Dibblee Construction Co. Ltd. $173,379, expenditures $173,379 (final).		
Timmins		
Airport acquisition		31,045
Porcupine Airport Corporation received $31,045 for purchase of land.		
Rejuvenate field lighting and power distribution		4,959
Toronto		
Aircraft parking apron for new air terminal building		1,261,810
Contract (1961-62): Dufferin Construction Co. $1,029,277, expenditures $858,708, to date $970,858 including holdbacks $40,086.		
Development of Island airport		161,597
Contract (1961-62) for construction of a new runway 08-26: H. J. McFarland Construction Co. Ltd. $726,059, expenditures $112,682, to date $726,059 (final).		
The Department of Public Works was reimbursed for expenditures on a contract with H. J. McFarland Construction Co. Ltd. for repairing concrete cracking of apron and cells of channel wall $25,358, expenditures $25,358 (final).		
High intensity lighting runway 05R-23L and approach 05; low intensity lighting approach 23L and medium intensity lighting associated taxiways		129,556
Contract: Canadian Comstock Co. Ltd. $328,153, expenditures $102,968 including holdbacks $5,148.		
Medium intensity runway lights for new runway and associated taxiways		26,524
Contract: B. & B. Cable Service Ltd. $25,888, expenditures $25,888 (final).		
Runway 05R-23L together with connecting and parallel taxiways		1,545,722
Contract (1960-61): Standard Paving Ltd. $4,127,863, expenditures $978,587, to date $3,603,550 including holdbacks $25,000.		
Windsor		
Condenser discharge threshold identification lights, runway 07		5,518
Replacement of Lappen pipe drain crossing airport		22,235
Contract: D'Amore Construction (Windsor) Ltd. $23,830, expenditures $22,072 including holdbacks $2,207.		
Manitoba		
Flin Flon		
Low intensity lighting, approach 17		9,179
Contract: Plains City Electric Co. Ltd. $8,842, expenditures $8,842 (final).		
Medium intensity runway lighting		12,134
Contract (1961-62): Peter Boorberg Enterprises Ltd. $16,601, expenditures $11,741, to date $16,601 (final).		
One runway 5,000 feet by 150 feet		19,133
Contract (1960-61): Tallman Construction Co. Ltd. $1,139,034, expenditures $16,945, to date $1,139,034 (final).		
Lynn Lake		
Hard surface runway 16-34, parking apron and connecting taxiways ..		216,563
Contract (1961-62): Tallman Construction Co. Ltd. and Simkin's Construction Co. Ltd. $452,899, expenditures $160,780, to date $452,899 (final).		

	Allotments	Expenditures
Manitoba—*Concluded*		
Winnipeg		
Aircraft parking apron, access taxiways and associated lighting		344,905
Contract: McNamara Construction of Ontario Ltd. $1,167,529, expenditures $330,388 including holdbacks $16,519.		
Development of an all-way grass area		51,829
Contract (1961-62): Clayton Co. Ltd. $60,032, expenditures $45,108, to date $60,032 including holdbacks $2,000.		
Protection, rerouting and replacement of cables during extension of runway 18-36		7,601
Runway lighting kit		7,534
Strengthening of runways 18-36 and 13-31, the extension of runway 18-36; and the construction of a connecting taxiway to the threshold of runway 13		2,392,341
Contract (1961-62) for construction of road: Commonwealth Construction Co. Ltd. $53,651, expenditures $13,950, to date $39,986 including holdbacks $3,999.		
Contract (1961-62) for strengthening and extension of runways: Tallman Construction Co. Ltd. $3,272,856, expenditures $1,805,285, to date $2,365,199 including holdbacks $61,520.		
Saskatchewan		
Regina		
Condenser discharge threshold identification lights, runway 30		7,563
Contract: North West Electric Co. Ltd. $5,300, expenditures $5,300 (final).		
Strengthen runway 07-25 and convert runway 03-21 to 50 foot wide taxiway		663,953
Contract: McNamara Construction Western Ltd. $423,390, expenditures $423,390 (final).		
Saskatoon		
Extend runway 14-32 to 6,200 feet, enlarge aircraft parking apron, strengthen and resurface existing runways, taxiways and aircraft parking apron		633,154
Contract (1961-62): Wappel Concrete & Construction Co. Ltd. $1,143,088, expenditures $494,706, to date $1,143,088 (final).		
Lighting revisions due to runway construction		10,929
Relocate low intensity lighting on approach 14		5,459
Contract (for two items above): Plains City Electric Co. Ltd. $12,064, expenditures $12,064 (final) and of which $4,083 was charged to items under $5,000 further on in this section.		
Strengthen, taxiways and aircraft parking area for Vanguard operations		682,438
Contract: Jim Patrick Ltd. $410,688, expenditures $410,688 (final).		
Alberta		
Calgary		
Cross runway 10-28		53,021
Contract (1961-62) for construction of new runway: Standard Gravel and Surfacing Co. of Canada Ltd. $1,513,042, expenditures $45,096, to date $1,513,042 (final).		
Contract for seeding and grading: A. E. Pollock Nurseries Ltd. $7,594, expenditures $7,594 (final).		
Extend runway 16-34 to 12,600 feet with associated taxiway		429,333
Rebuild and widen runway 16-34		599,335
Contract (for above two items): Standard Gravel and Surfacing of Canada Ltd. $1,616,989, expenditures $954,622 including holdbacks $47,731.		
Low intensity lighting, approaches 10 and 28		10,865
Contract: McCormick Electric Ltd. $9,218, expenditures $9,218 (final).		
Medium intensity lighting runway 10-28 and related taxiways		24,015
Contract (1961-62): Wirtanen Electric Co. Ltd. $54,291, expenditures $21,588, to date $54,291 (final).		

	Allotments	Expenditures
Alberta—*Concluded*		
Edmonton		
Aircraft parking apron and associated lighting		9,849
Contract: O.K. Construction Ltd. (for details see under other buildings, works and land further on in this section).		
British Columbia		
Abbotsford		
Medium intensity lights runway 12-30 and related taxiway		14,679
Contract: F. B. Stewart & Co. Ltd. $13,530, expenditures $13,530 (final).		
Fort Nelson		
Low intensity lighting, approach 20		14,909
Contract: Electric Power Equipment Ltd. $13,865, expenditures $13,865 (final).		
Fort St. John		
Low intensity lighting, approach 20		6,657
Contract: McCormick Electric Ltd. $6,516, expenditures $6,516 (final).		
Kamloops		
Extend runway 08-26, strengthen existing runway, taxiway, aircraft parking apron with connection taxiways		750,320
Contract: Peter Kiewit Sons Co. of Canada Ltd. $717,967, expenditures $645,070 including holdbacks $32,253.		
Medium intensity runway lighting		12,982
Contract: Cooper & Gibbard Electric Ltd. $19,850, expenditures $12,403 including holdbacks $1,240.		
Kelowna		
Medium intensity lighting runway 15-33 and taxiways; low intensity lighting approaches 15 and 33; and two hazard beacons		8,622
Contract (1961-62): Wirtanen Electric Co. Ltd. $32,917, expenditures $7,965, to date $32,917 (final).		
Terrace		
Condenser discharge threshold identification lights runway 14 and 32		6,624
Vancouver		
Medium intensity lighting runway 12-30 and taxiways; low intensity lighting approaches 12-30		8,374
Relocation of high intensity approach lighting and extension of high intensity runway lighting due to the extension of runway 08-26		7,604
Contract (1961-62) (for above two items): F. B. Stewart & Co. Ltd. $108,599, expenditures $13,221, to date $108,599 (final).		
New runway 12-30 and related taxiways		27,448
Contract (1960-61): Henry J. Kaiser Co. (Canada) Ltd., Tallman Construction Co. Ltd., and Gilpin Construction Co. Ltd. $1,798,204, expenditures $10,224, to date $1,798,204 (final).		
Pre-loading of aircraft apron and terminal building area		319,950
Contract: General Construction Co. Ltd. $334,735, expenditures $289,950 including holdbacks $14,497.		
Purchase of City of Vancouver's interest in lands, buildings and improvements		2,819,374
Expenditures included payments of $2,688,838 to the City of Vancouver for acquisition of the international airport, and $8,226 to Richard B. Bird, Vancouver, for legal fees.		
Strengthen runway 08-26 and associated taxiways		191,626
Contract (1961-62): General Construction Co. Ltd. $297,053, expenditures $131,448, to date $297,053 (final).		

	Allotments	Expenditures
British Columbia—*Concluded*		
Vancouver (Pitt Meadows)		
Development of an airport		310,034
Contract for construction of runways: Dawson, Wade & Co. Ltd. $262,326, expenditures $242,480 including holdbacks $24,248.		
Contract for construction of garage and airport services: Hanssen Construction Co. Ltd. $41,483, expenditures $9,071 including holdbacks $907.		
Victoria		
Aircraft parking area taxiways and car parking area		199,247
Contract: John Laing & Son (Canada) Ltd. $152,013, expenditures $141,528 including holdbacks $3,500.		
Extend runway 08-26 to 6,000 feet		234,410
Contract: Dawson, Wade & Co. Ltd. $204,751, expenditures $194,741 including holdbacks $1,200.		
High intensity lighting extension to runway 08-26 and relocate approach lighting		38,918
Contract: Caledonia Electric Ltd. $36,452, expenditures $26,954 including holdbacks $1,348.		
Westview (Powell River)		
Resurface runway		7,362
Contract: General Construction Co. Ltd. $7,362, expenditures $7,362 (final).		
Northwest Territories		
Fort Simpson		
Medium intensity lighting, runway 12-30		18,268
Contract: A. H. MacLeod & Son Contractors Ltd. $17,730, expenditures $17,730 (final).		
Norman Wells		
Runway 6,000 feet by 150 feet complete with aircraft parking apron and related works		292,683
Contract (1960-61) (cost plus fixed fee): Aklavik Constructors $2,129,270, expenditures $291,553, to date $2,006,988 including holdbacks $64,577.		
Items under $5,000		117,638
Contract (1961-62) for low intensity lighting on runways 09 and 32 at Gander International airport, Gander, Nfld.: Dynamic Construction Ltd. $17,673, expenditures $875, to date $17,673 (final).		
Contract (1961-62) for airport lighting facilities at Sherbrooke, Que.: Accurate Electrical Contractors $15,691, expenditures $181, to date $15,691 (final).		
Contract (1961-62) for medium intensity runway lighting at Three Rivers, Que.: Arno Electric Reg'd. $14,433, expenditures $1,217, to date $14,433 (final).		
Contract for airport lighting facilities at Lakehead, Ont.: Peter Boorberg Enterprises Ltd. $6,818, (for details see under Lakehead above).		
Contract (1960-61) for reconstruction and resurface of runways and construct aircraft parking area and facilities at Ottawa airport: H. J. McFarland Construction Co. Ltd. $574,506, expenditures $42,783 of which $40,402 was charged to Vote 40, Department of National Defence, to date $574,506 (final).		
Contract (1960-61) for strengthening runway surface and enlarging parking area at Red Lake, Ont.: William Shewchuk $126,967, expenditures $127, to date $126,967 (final).		
Contract (1961-62) for low intensity lighting on approaches 04 and 29 at Sault Ste. Marie, Ont.: H. D. Short Ltd. $16,421, expenditures $487, to date $16,421 (final).		

	Allotments	Expenditures
Contract (1961-62) for low intensity lighting on approach 30 at The Pas, Man.: Lamb & Murray $13,200, expenditures $4,445, to date $13,200 (final).		
Contract for extension to airport lighting facilities at Saskatoon, Sask.: Plains City Electric Co. Ltd. $12,064 (for details see under Saskatoon above).		
Contract (1961-62) for medium intensity lighting of aircraft parking ramp at Calgary, Alta.: Wirtanen Electric Co. Ltd. $15,923, expenditures $513, to date $15,923 (final).		
	21,330,708	*17,485,367*
Runways, taxiways and associated facilities (departmental forces)	62,000	
Northwest Territories		
Banks Island		
Extension of existing landing strip		45,541
	21,892,708	*17,756,731*
Air terminal buildings	26,307,000	
Newfoundland		
Gander		
Air terminal building		23,905
Contract for completion of air conditioning system in traffic control area: Norman Dick Ltd. $19,468, expenditures $19,468 (final).		
Durnford, Bolton, Chadwick and Ellwood, Montreal, received $4,437 for architects' fees.		
Nova Scotia		
Halifax		
Air terminal building		83,713
Contract for installation of cocktail bar: Food Equipment Ltd. $8,240, expenditures $8,240 (final).		
Contract (1957-58) for architects services at 6 per cent of the cost estimated at $4,893,802, plus travelling expenses, etc.: Gilleland and Strutt, Ottawa, and Davisson and Davis, Halifax, expenditures $247, to date $316,962.		
Contract (1960-61) for landscaping: L. G. Rawding $66,050, expenditures $9,072, to date $66,050 (final).		
James W. Strutt, Ottawa, received $4,469 for architects fees, and Nicholson, Fodor & Associates Ltd., Toronto, $4,836 for engineers' fees.		
Modifications to baggage handling facilities in air terminal building ..		7,960
Contract: Graeme A. Stuart $18,588, expenditures $15,800 including holdbacks $790, of which $7,900 was charged to Department of National Revenue Vote 15.		
New Brunswick		
Fredericton		
Air terminal building		9,000
Contract for architectural and consulting engineering services at six and one-half per cent of the cost estimated at $600,000: Neil M. Stewart, expenditures $9,000, to date $9,089.		
Quebec		
Montreal		
Air terminal building		404.266
Contract (1959-60) for excavation, foundation water proofing and plumbing works for finger tunnels and aeroquay: Omega Construction Co. Ltd. $1,327,405, expenditures $44,546, to date $1,327,405 (final).		
Contract (1957-58 lump sum) for completion of air terminal building: The Foundation Co. of Canada Ltd. $17,086,516, expenditures $199,871, to date $16,934,199 including holdbacks $40,000.		

	Allotments	Expenditures
Quebec—*Concluded*		
Montreal—*Concluded*		
Contract (1959-60) for construction of superstructure of loading fingers and aeroquay: The Foundation Co. of Canada Ltd. $4,601,712, expenditures $40,163, to date $4,601,712 (final).		
Contract (1954-55) 5 per cent of the estimated cost of $28,719,885 for preparation of plans, drawings, specifications and supervision of construction: H. P. Illsley, F. O. Templeton, I. T. Archibald, E. Larose, G. L. Larose (Associated Architects), Montreal, expenditures $113,779, to date $1,518,790 (amends reporting in Public Accounts 1960-61).		
Landscaping for new terminal building central heating plant, airport services building and clearing areas south of new terminal		29,637
Contract (1961-62): Fontaine Nursery Farms Ltd. $124,370, expenditures $28,567, to date $124,370 (final).		
Ontario		
North Bay		
Air terminal building		437,150
Contract for construction of an air terminal building and related work, and a combined maintenance garage and service building: Sterling Construction Co. Ltd. $647,362, expenditures $614,598 including holdbacks $61,460 and of which $179,605 was charged to North Bay under other buildings, works and land further on in this section.		
Ottawa		
Air terminal building		13,539
Contract (1954-55) for architectural and consulting engineering services, for construction of terminal building and for repairing damage to building, 5 per cent of estimated cost of $5,617,451: Gilleland and Strutt, Ottawa, expenditures $13,539, to date $296,583.		
Air conditioning air services school in new air terminal building ...		9,556
Contract (1961-62): Ottawa Mechanical Services Ltd. $14,347, expenditures $8,858, to date $14,347 (final).		
Nicholas Fodor and Associates Ltd., Toronto, received $697 for engineers' fees.		
Improvements to basement ventilation in new air terminal building		9,646
Contract: Elihu Edelson Ltd. $9,647, expenditures $9,646.		
Red Lake		
Air terminal building		14,680
Contract for construction of a passenger shelter terminal: William Shewchuk Construction $14,680, expenditures $14,680 (final).		
Sault Ste. Marie		
Air terminal building		27,703
Contract (1960-61) for necessary architectural services, 6½ per cent of cost estimated at $500,000: Frederick Rounthwaite and Associates, Toronto, expenditures $27,703, to date $42,001.		
Toronto		
Air terminal building		11,885,903
Contract (1960-61) for construction of power plant: Louis Donolo (Ontario) Ltd. $2,111,054, expenditures $100,845, to date $2,102,046 including holdbacks $63,705.		
Contract for construction of control tower: Louis Donolo (Ontario) Ltd. $1,117,937, expenditures $826,588 including holdbacks $82,659.		
Contract (1960-61) for general construction, exclusive of contracts previously awarded for construction of aeroquay No. 1: The Foundation Co. of Canada Ltd. $26,645,237, expenditures $8,126,139 including holdbacks $1,640,707 of which $165,262 was recovered from Trans Canada Air Lines, to date $21,407,066.		

	Allotments	Expenditures
Ontario—*Concluded*		
Toronto—*Concluded*		
Contract (1961-62) for construction of an adminstration building: The Foundation Co. of Canada Ltd. $2,587,512, expenditures $1,915,613, to date $2,350,169 including holdbacks $235,017.		
Contract (1961-62) for construction of a car parking area, roads, curbs and sidewalk, retaining walls, storm and subsurface drainage, water mains, traffic signs, road markings, exterior lighting, grading and sodding, sewage and sanitary services: The Foundation Co. of Canada Ltd. $1,530,662, expenditures $492,639, to date $1,416,692 including holdbacks $91,669.		
Contract for construction of site services, phase 2: Steed & Evans Ltd. $943,991, expenditures $113,279 including holdbacks $5,664.		
Contract (1958-59) 5 per cent of actual cost estimated at $36,206,098 for preparation of plans, drawings, and specifications and supervision of construction: John B. Parkin Associates, Toronto, expenditures $372,933, to date $1,799,621.		
Windsor		
Air conditioning control tower in terminal building		18,625
Contract: Mac. J. Brian Ltd. $16,225, expenditures $16,225 (final).		
Manitoba		
Winnipeg		
Air terminal building		4,099,177
Contract (1960-61) for structural steel and steel roof deck: Bridge & Tank Western Ltd. $885,567, expenditures $5,011, to date $885,567 (final).		
Contract (1961-62) for construction of air terminal building: Commonwealth Construction Co. Ltd. $9,414,022, expenditures $3,938,947 of which $30,548 was recovered from Trans Canada Air Lines, to date $8,279,267 including holdbacks $527,927.		
Contract (1958-59) 5 per cent of the cost estimated at $12,039,897 for preparation of plans, drawings, etc., and supervision of construction: L. J. Green, C. H. Blankstein and G. L. Russel, expenditures $129,906 of which $1,629 was recovered from Trans Canada Air Lines, to date $617,810.		
Contract (1960-61) for construction of powerhouse: Drake Construction Co. Ltd. $1,445,949, expenditures $15,520, to date $1,445,949 (final).		
L. J. Green, C. H. Blankstein and G. L. Russel, Winnipeg, received $34,386 and Paul Arthur Associates, Ottawa, $1,000 for architects' fees.		
Saskatchewan		
Regina		
Alterations to the heating system of air terminal building		14,156
Contract (1961-62 lump sum): Trail Plumbing and Heating (Saskatchewan) Ltd. $26,656, expenditures $14,156, to date $26,656 (final).		
Alberta		
Edmonton		
Air terminal building		5,962,161
Contract (1960-61) for terminal service building: Bird Construction Co. Ltd. $1,016,119, expenditures $18,619, to date $987,859 including holdbacks $6,924.		
Contract (1961-62) for general works and equipment for the complete building, parking and approaches: Burns & Dutton Construction (1962) Ltd. $8,272,230, expenditures $5,796,766, to date $7,157,097 including holdbacks $715,710.		
Contract (1958-59) 5 per cent of actual cost for architectural and consulting engineering services: E. Mikkelsen Rensaa and A. O. Minsos, expenditures $135,439, to date $546,102.		

	Allotments	Expenditures
Alberta—*Concluded*		
Edmonton—*Concluded*		
Paul Arthur Associates Ltd., Ottawa, received $1,000 for architects' fees.		
Fort McMurray		
Air terminal building		182,126
Contract for construction of air terminal building and related work: Forest Construction Ltd. $181,912, expenditures $181,912 (final).		
British Columbia		
Castlegar		
Dismantle transport and reassemble temporary terminal building from Prince Rupert, including service connections		8,573
Penticton		
Air terminal building		94,395
Contract: Gilmour Construction & Engineering Co. Ltd. $101,185, expenditures $94,181 including holdbacks $9,418.		
Port Hardy		
Air terminal building		122,041
Contract (1961-62) for construction of air terminal building and related works: C. J. Oliver Ltd. $723,166, expenditures $136,894 of which $33,414 was charged to Vote 180, to date $723,166 (final).		
Contract for supply and installation of furnishings: H. H. Popham & Co. Ltd. $11,000, expenditures $11,000 (final).		
Prince Rupert		
Air terminal building		13,805
Contract for supply and installation of furnishings: The Robert Simpson Co. Ltd. $11,785, expenditures $11,785 (final).		
Vancouver		
Air terminal building		117,337
Contract 5 and one half per cent of estimated cost of $11,184,000 plus lump sum fee of $20,000, for architectural and consulting engineering services: Phillips, Barratt & Partners, expenditures $117,337.		
Extension and alterations to the north air terminal building		117,019
Contract for extension and alterations: Bennett and White Construction Co. Ltd. $111,793, expenditures $111,793 including holdbacks $11,179.		
Contract for preparation of plans and specifications, and for supervision of additions estimated cost of $9,240 based on a fee of 6 per cent for additions and 10 per cent on alterations: McCarter, Nairne and Partners, expenditures $5,226.		
Victoria		
Air terminal building		112,280
Contract for construction of air terminal building and control tower: Sorensen Construction Co. Ltd. $631,300, expenditures $96,456 including holdbacks $9,646 and of which $16,109 was charged under other buildings, works and land further on in this section.		
Contract (1960-61) for architectural and consulting engineering services and supervision of construction, 6 and one half per cent of cost, estimated at $631,300: Wade, Stockdill and Armour Architects, expenditures $31,412, to date $61,695.		
Yukon		
Whitehorse		
Conversion of hangar to accommodate air terminal building and operations building		6,732
Allsopp, Simpson & Morgan Ltd. Edmonton, received $3,200 for consulting electrical engineers' fees.		

	Allotments	Expenditures
Items under $5,000		23,492
Contract (1959-60) for consulting engineering services at 6 per cent of cost estimated at $2,907,384, at Montreal international airport: Wiggs, Walford, Frost and Lindsay, Montreal, expenditures $1,861, to date $182,347.		
Contract (1961-62) for revision to heating system of air terminal building at Quebec: Alphonse Morency and Fils Limitee $9,216, expenditures $461, to date $9,216 (final).		
Contract (1961-62) for architectural and consulting engineering services at 6 and one half per cent of estimated cost of $1,166,240 for air terminal buildings, London, Ont.: V. J. Blackwell, E. H. Haggarty and R. P. Buist, London, Ont., expenditures $504, to date $686.		
Nicholas, Fodor and Associates Ltd., Toronto, receive $3,497 engineers' fees for improvements to air conditioning in air terminal building, Ottawa.		
	26,307,000	*23,848,577*
Other buildings, works and land	9,039,393	
Newfoundland		
Gander		
Automatic controls for Gander Lake pumphouse		9,684
Firehall incinerator, standby power plant and regulator structure building		143,752
Contract (1961-62): Pinsent Construction Co. Ltd. $238,603, expenditures $131,277, to date $238,603 (final).		
Rehabilitate pumping equipment Gander Lake pumphouse		10,000
St. John's (Torbay)		
Heating facilities for elevated water tank		7,500
Contract: Davis Construction Ltd. $7,500, expenditures $7,500 (final).		
Nova Scotia		
Halifax		
Additional pavement areas for the movement and packing of equipment		85,823
Paved service road behind hangar line		14,066
Contract (1961-62) (for above two items): Waverley Construction Co. Ltd. $106,989, expenditures $88,283, to date $102,398 including holdbacks $10,240.		
Cable system for fire alarm purposes		7,628
Lighting of access and service roads		20,746
Contract (for above two items): E. J. Ludford Line Construction Ltd. $26,327, expenditures $26,327 (final).		
Combined maintenance garage, firehall and airport services building		13,712
Contract (1961-62): Community Enterprises Ltd. $309,217, expenditures $13,712, to date $309,217 (final).		
Enlarge central heating plant facilities		24,386
Contract: Kenney Construction Co. Ltd. $27,085, expenditures $13,500 including holdbacks $1,350.		
Wiggs, Walford, Frost and Lindsay, Montreal, received $5,900 for engineers' fees.		
Extend water, sewer and steam mains to T.C.A. hangar area		31,015
Contract (1961-62): Steen Mechanical Contractors Ltd. $63,028, expenditures $29,628, to date $63,028 (final).		
Heating plant and power house		19,722
Contract (1959-60, lump sum) for construction of a central heating plant: Ellis-Don Ltd. $756,029, expenditures $8,940, to date $756,029 (final).		
Contract (1957-58) to supply all architectural and consulting engineering services, 5 per cent of cost estimated at $819,057: C. D. Davison, expenditures $10,782, to date $62,110.		
Sydney		
New control tower cab		14,455
Contract: Cabot Construction Co. Ltd. $13,559, expenditures $13,559 (final).		

	Allotments	Expenditures
New Brunswick		
Fredericton		
Installation of isolating switchgear		5,586
Moncton		
Installation of emergency power distribution panel		7,844
Lean-to for housing Department of Transport helicopters		23,242
Contract (lump sum): Abbey Landry Ltd. $22,272, expenditures $22,272 (final).		
Labrador		
Goose Bay		
Surface treat civil area roads		7,686
Quebec		
Baie Comeau		
Land for future development		19,546
Payments of $5,000 and over for the purchase of land were made to: Phillippe Michaud $9,671, Raoul Moreau $9,688.		
Cartierville		
Relocate traffic lights on Bois Franc Road with control line to air traffic control tower		8,756
Contract: G. M. Gest Contractors Ltd. $7,816, expenditures $7,816 (final).		
Montreal		
Aircraft refuelling facilities		7,352
Contract (1960-61) for operating plant facilities for hydrant refuelling system: The Foundation Co. of Canada Ltd. $594,718, expenditures $2,040, to date $594,718 (final).		
Contract (1958-59) for consulting engineering services: Imperial Oil Ltd. $147,015, expenditures $4,414, to date $147,015 (final).		
Divert St. Francois Road		6,278
Contract: La Compagnie Meloche Inc. $39,280, expenditures $5,302 including holdbacks $265.		
Landscaping maintenance building		5,081
Contract: J. R. Bourdages Construction Ltee. $16,500, expenditures $5,081 including holdbacks $508.		
Lighting entrance road and car parking area at new air terminal		9,323
Contract (1961-62) for construction of street lighting on the entrance road to the terminal: E. R. Chagnon and Sons Ltd. $14,992, expenditures $1,588, to date $14,992 (final).		
Contract (1961-62) for installation of street and car park lighting: G. M. Gest Ltd. $61,129, expenditures $7,735, to date $61,129 (final).		
Maintenance garage, firehall and airport services building		91,793
Contract: Sestock Construction Ltd. $92,979, expenditures $86,073 including holdbacks $8,607.		
Wiggs, Walford, Frost and Lindsay, Montreal, received $1,324 for engineers' fees.		
Land for runway 06L-24R		257,354
Payments of $5,000 and over for the purchase of land were made to: Corbit Investment Corporation, $161,047; Viola R. Chuckly, $28,620; Long-Aboud Engineering Ltd., $14,575; Camille, Josaphat, Bernard and Adolphe St. Aubin, $48,100.		
Payments of $500 and over for professional services were made to Jean Beique, Montreal, $1,796 for appraisal fees and Paul E. Frucher $865 for legal fees.		
Expenditures included an ex-gratia payment of $1,300 to Eucher Gravel for damages in extension of runway—see details under heading, payments of damage claims.		

	Allotments	Expenditures
Quebec—*Concluded*		
Montreal—*Concluded*		
Land for runway 12-30		1,937,322
Payments of $5,000 and over for the purchase of land were made to: Helene M. Aubin, $10,472; Braemar Holdings Inc. et al, $331,614; Lucien, Rose and Jeanne Brouillette, $9,450; Issie Caron Realties Ltd. et al, $246,789; Mr. and Mrs. J. Alton Dunberry, $27,950; Maurice Dunberry, $26,000; Fennia Ltd., $56,000; Laurent Grou, $28,200; Albert Guerard, $21,350; Isabella K. Hope, $13,700; S. Kruger & Sons Realties Ltd. & Bernard B. Shrayer, $325,000; Leo Langlois, $13,300; Arcade Lariviere, $9,639; Amanda Legault, $28,000; Andre Legault, $9,000; Arthur Legault, $6,500; Donat Legault, $31,000; Germain Legault, $24,500; Jean-Paul Legault, $43,700; Simeon and Amedee Legault, $12,250; Lot 82 Incorporated, $115,000; Ernest Pronovost, $9,200; Ezra Rotchin and Harry Fineman, $317,451; Philippe Theoret, $26,500; Urgel and Victoria Theoret, $26,500; Pearl F. Tucker, $74,452; Alfons Weissenberger, $6,000.		
Payments of $500 and over for professional services were: appraisal fees—James D. Raymond, Montreal, $2,225; Engineers' fees—Begin, Charland and Valiquette, Montreal, $1,796; legal fees—Jacques Brien, Montreal, $594; Emile Descary, Lachine, Que., $2,457; Ronald E. Laviolette, Montreal, $913; Ronald E. Milette, Montreal, $1,281; David G. Petrie, Montreal, $1,560; Maurice Savignac, Montreal, $744; Gerard Tardif, Pointe Claire, Que., $903; Guy O. Tetrault, Montreal, $1,573.		
Quebec		
Airport services building		116,998
Contract for construction of maintenance garage and firehall building: Roger Vezina $184,151, expenditures $112,508 including holdbacks $11,251.		
Installation of isolating switchgear		5,573
Rouyn		
Relocate power line due to extension of runway 08-26		6,841
Seven Islands		
Installation of isolating switchgear		5,668
Ontario		
Kenora		
Water supply		14,920
Contract (1961-62): Harris Construction Co. Ltd. $31,311, expenditures $9,222, to date $31,311 (final).		
Lakehead		
Extension to airport services building		134,106
Contract: Claydon Co. Ltd. $134,773, expenditures, $133,774 including holdbacks $13,377.		
London		
Installation of isolating switchgear		5,551
Rehabilitation of power lines		5,021
Contract: Hydro Electric Power Commission of Ontario $5,021, expenditures $5,021 (final).		
Water supply and sewer facilities for new air terminal area		20,567
Contract: Harrison & Green Construction Ltd. $23,206, expenditures $18,733 including holdbacks $937.		
North Bay		
Installation of isolating switchgear		5,558
Maintenance garage and airport services building		179,760
Contract: Sterling Construction Co. Ltd. $647,362, (for details see under air terminal building above).		

	Allotments	Expenditures
Ontario—*Concluded*		
North Bay—*Concluded*		
Water supply and sewer facilities for new air terminal area		29,727
Contract (1961-62): M. Sullivan and Son Ltd. $51,803, expenditures $28,121, to date $51,803 (final).		
Ottawa		
Installation of an additional boiler at Royal Canadian Air Force heating plant		9,631
Defence Construction (1951) Limited was reimbursed for expenditures covering contracts (1958-59) for supply and erection of steam generating unit with Foster Wheeler Ltd., for $92,703, expenditures $534, to date $92,703 (final) (amends reporting in Public Accounts 1961-62), and for a contract for alterations to central heating plant with M. J. Sulpher & Sons Ltd. $74,806, expenditures $9,095, to date $74,806 (final).		
Installation of isolating switchgear		5,561
New aircraft hangar		19,257
Contract (1958-59) 5 per cent of the cost estimated at $1,950,166 for the preparation of plans, drawings, etc. and supervision of construction: W. S. Atkins and Associates, expenditures $3,598, to date $112,241.		
Contract (1959-60) for construction of an aircraft hangar: Perini Ltd. $1,825,896, expenditures $9,559, to date $1,825,896 (final).		
Contract (1959-60) for supply and erection of main hangar doors: Richards-Wilcox Canadian Co. Ltd. $124,270, expenditures $6,099, to date $124,270 (final).		
Sault Ste. Marie		
Airport services building		33,178
Contract (1961-62) for construction of a combined maintenance garage and airport services building, one double dwelling: The Foundation Co. of Canada Ltd. $271,714, expenditures $33,178, to date $269,509 including holdbacks $1,951.		
Power distribution system		18,848
Contract (1961-62): H. D. Short Ltd. $66,339, expenditures $17,212 of which $8,316 was charged to Vote 180, to date $66,339 (final).		
Terminal area car park with water and sewer facilities, equipment garage apron and access roads		40,156
Contract (1961-62): Towland Construction Ltd. $77,870, expenditures $19,450, to date $77,870 (final).		
Toronto International (Malton)		
Power supply to new control tower		14,800
Purchase township water main		13,200
Payment of $13,200 was made to the Corporation of the Township of Toronto for the purchase of water main.		
Rehabilitate power distribution system including power vaults		6,353
Windsor		
Airport services building		99,306
Contract: Whelpton Electric Ltd. $174,314, expenditures $99,087 including holdbacks $9,909.		
Sewage disposal plant		16,755
Contract: Keystone Contractors Ltd. $13,540, expenditures $13,540 (final).		
Manitoba		
Winnipeg International		
Airport services building		215,803
Contract (1961-62): Steel Structures (Western) Ltd. $221,967, expenditures $213,329, to date $221,967 (final).		

	Allotments	Expenditures
Manitoba—*Concluded*		
Winnipeg International—*Concluded*		
Entrance road and car parking area for new air terminal building, including lighting		254,831
Contract: Tallman Construction Co. Ltd. $544,397, expenditures $210,999 including holdbacks $10,550.		
Five hundred kilowatt emergency power plant		75,637
Installation of isolating switchgear		5,649
Power supply to new terminal area		22,500
Purchase of land from cities of Winnipeg and St. James, Man.		26,211
Payments of $5,000 and over for the purchase of land were made to: Nellie M. Creak, $5,232; Logan Farms Ltd., $7,440.		
Re-roof hangar 4 and replace defective decking		5,928
Contract: MacDonald Contracting & Roofing Co. Ltd. $5,415, expenditures $5,415 (final).		
Saskatchewan		
Regina		
Installation of isolating switchgear		5,667
Alberta		
Calgary		
Airport fencing		15,346
Contract: Premier Steel Mills Ltd. $15,866, expenditures $15,240 including holdbacks $762.		
Land for airport development		248,103
Payments of $5,000 and over for the purchase of land were made to: The Estate of William E. Budd, $5,450; Thomas H. Laycock, $5,460; Edward L. Parsons, $9,663; Patterson, Harradence, MacPherson & Co., $125,000; Clarence J. R. Pearson, $38,568; George W. Wall, $57,172.		
R. V. Deyell, Calgary, Alta., received $1,555 for legal fees.		
Edmonton		
Acquisition of land		49,651
Canadian Pacific Railway Company received $12,800 for the purchase of land		
W. G. Morrow, Edmonton, received $1,516 for legal fees.		
Expenditures included an Exchequer Court award to Steve Pyrcz for the expropriation of land, $32,000 plus costs, $2,335.		
Entrance road and car parking area for new air terminal building, including lighting		147,019
Contract: O.K. Construction Ltd. $816,727, expenditures $143,514 including holdbacks $14,351, and of which $9,849 was charged under runways, taxiways, etc. above.		
Grade and pave municipal road leading to the temporary air terminal building		10,000
Payment was made to the Municipal District of Leduc No. 75, Alta.		
Fort McMurray		
Airport services building and resiting of two dwellings		5,671
Contract (1961-62): Poole Construction Co. Ltd. $152,120, expenditures $1,766, to date $152,120 (final).		
British Columbia		
Abbotsford		
Emergency powerhouse and plant		26,732
Contract: Deitcher's Construction $25,872, expenditures $25,872 (final).		
Fort Nelson		
Convert existing diesel electric unit to automatic operation		14,615
Fort St. John		
Convert heating facilities to natural gas		39,623
Contract: Fuller & Knowles Co. Ltd. $39,518, expenditures $39,518 (final).		

	Allotments	Expenditures
British Columbia—*Continued*		
Pitt Meadows		
Purchase of land		8,187
The Corporation of the District of Pitt Meadows received $8,000 for the purchase of land.		
Port Hardy		
Entrance road and car parking area for new air terminal building		20,676
Revise power line to air terminal building		6,566
Prince George		
Improve water supply system		22,723
Contract: Poole Construction Co. Ltd. $21,235, expenditures $21,235 (final).		
Renew portion of drainage system		24,063
Contract: Burns and Dutton Concrete and Construction Co. Ltd. $98,854 (for details see Vote 180).		
Prince Rupert		
Overhead power line to airport and power distribution at airport		21,000
Payment of an Exchequer Court award was made to Saltspring Contracting Ltd. $21,000, for relocation of lines not in accordance with original plans.		
Reimburse City of Prince Rupert, B.C. for constructing a ferry dock and associated facilities on Digby Island		103,994
Payment was made to the Corporation of the City of Prince Rupert B.C.		
Quesnel		
Rebuild airport fences		12,978
Contract: R. G. Lockhart & Son Contracting Co. Ltd. $11,600, expenditures $11,600 (final).		
Sandspit		
Establish commercial power and convert existing power plant to automatic operation for emergency supply		22,060
Tahsis		
Breakwater for seaplane docking area		8,978
The Department of Public Works was reimbursed for expenditures on a contract with S. R. Kirkland Construction Co. Ltd. for $21,960, expenditures $8,946, to date $21,960 (final).		
Tofino		
Replace bridge on airport road		8,347
Contract: Tom Gibson Contracting $7,347, expenditures $7,347 (final).		
Vancouver		
Place underground existing power line which crosses the approach to runway 30		10,244
Victoria International		
Connect Mills Road water line to central Saanich main		6,953
Lower water main along east Saanich Road to allow for extension of runway 08-26		4,831
Contract (1961-62) (for above two items): Murphy Excavating Co. Ltd. $16,565, expenditures $10,440, to date $16,565 (final).		
Construct a free-standing air traffic control tower		16,109
Contract: Sorensen Construction Co. Ltd. $631,300 (for details see under air terminal buildings above)		
Highway diversion due to runway extension		368,282
Payments of $5,000 and over for the purchase of land were made to: Edna Dignan, $8,000; The Director, Veterans' Land Act, $40,500.		

	Allotments	Expenditures
British Columbia—*Concluded*		
Victoria International—*Concluded*		
Payments of $500 and over for professional services were: appraisal fees—D. P. Squarey, Vancouver, $804; legal fees—F. T. Donegani, Victoria, $536; W. Berkley Monteith, Victoria, $834.		
Expenditures included a payment of $316,086 to the Province of British Columbia.		
Installation of isolating switchgear		5,713
Water and sewer facilities to new air terminal building area		35,938
Contract: Murphy Excavating Co. Ltd. $26,913, expenditures $26,913 (final).		
Northwest Territories		
Baker Lake		
Additional fuel storage		20,078
Road from runway to camp area		5,505
Fort Simpson		
Revise and renew power distribution system		13,541
Contract: Stevenson & Tredway Ltd. $13,375, expenditures $13,375 (final).		
Frobisher		
Additional mooring buoy at the tanker anchorage		16,814
Improve attic ventilation of married quarters		5,000
Improve foundations of married quarters		15,000
Install fire alarm system		5,216
Paint hangar T-72		6,000
Relocate and rehabilitate building T-104		25,000
Repair equipment garage floor		10,000
Norman Wells		
Airport services building		16,343
Contract (1961-62): Byrnes & Hall Construction Ltd. $176,234, expenditures $5,951, to date $176,234 (final).		
New utilidor system		14,412
Wrigley		
Power house		15,967
Contract: McRae & Associates Construction Ltd. $15,956, expenditures $15,956 (final).		
Yellowknife		
Water supply		19,755
Contract (1961-62) for construction of a pump house and water supply line: Poole Construction Co. Ltd. $49,807, expenditures $16,707, to date $49,807 (final).		
Contract for construction of water and sewer services: Solar Construction Co. Ltd. $37,697, expenditures $2,956 including holdbacks $148.		
Yukon		
Watson Lake		
Replace furnaces in nine dwellings		9,527
Items under $5,000		248,486
Contract for additional catch basin runway 06 at Halifax airport: M. L. Thomas & Sons Landscaping $9,848, expenditures $1,116 including holdbacks $112.		
Contract (1961-62) for extension and improvements to water supply system at Montreal international airport: The Highway Paving Co. Ltd. $19,704, expenditures $499, to date $19,704 (final).		
Contract (1961-62) for construction of a 40,000 gallon steel elevated water tank and associated work at Sault Ste. Marie, Ont.: Horton Steel Works Ltd. $41,577, expenditures $3,843, to date $41,577 (final).		

	Allotments	Expenditures

Contract for heating system modifications at Saskatoon airport, Sask.: Nixon Plumbing & Heating Co. Ltd. $25,570, expenditures $2,840 including holdbacks $284.

Contract (1961-62) for prefabricated metal storage building at Saskatoon, Sask., Steel Structures (Western) Ltd. $23,522, expenditures $1,675, to date $23,522 (final).

Contract for installation of fire alarm system at Edmonton international airport: McCormick Electric Ltd. $6,695, expenditures $3,851 including holdbacks $385.

Contract (1961-62) for rehabilitation of water system at Fort McMurray, Alta.: Yukon Construction Co. Ltd. $40,576, expenditures $3,636, to date $40,576 (final).

Contract (1960-61) for construction of two single dwellings at Prince Rupert airport, B.C.: Greenall Brothers Ltd. $714,669, expenditures $2,820 of which $2,703 was charged to Vote 180, to date $714,669 (final).

Contract (1958-59) for architectural and consulting engineering services, design and construction supervision of an extension to the air services building at Vancouver international airport, 6 per cent of cost of $366,682: McCarter, Nairne and Partners, expenditures $2,925, to date $22,001 (final).

Contract (1960-61) for construction of maintenance garage at Williams Lake, B.C., Abilene Contracting Co. Ltd. $167,735, expenditures $1,000, to date $167,735 (final).

The Department of Public Works was reimbursed for expenditures covering contracts at Fort Simpson, N.W.T., for construction of a double staff dwelling, Edmonton Construction Co. Ltd. $40,163, expenditures $151, to date $40,163 (final) (amends reporting in Public Accounts 1960-61), and for construction of a pre-fab metal storage building, Solar Construction Co. Ltd. $10,158, expenditures $1,637, to date $10,158 (final).

Contract (1961-62) for construction of storage warehouse at Hay River, N.W.T.: McRae and Associates Construction Ltd. $8,899, expenditures $222, to date $8,899 (final).

Contract (1961-62) for construction of a maintenance garage building at Yellowknife, N.W.T.: Poole Construction Co. Ltd. $159,532, expendi- $1,534, to date $159,532 (final).

Payments of $500 or over for professional fees were made to: appraisal fees—Bell-Irving Realty Ltd., Vancouver, $1,812; Penny & Keenleyside Appraisals Ltd., New Westminister, B.C., $759; Webber Bros. Agencies Ltd., Edmonton, $832; consultants fees—The Department of Public Works was reimbursed $1,771 for a payment made to O. J. McCulloch, Montreal, to date $8,771; engineers' fees—Huza-Thibault, Montreal, $964; McCarter, Nairne & Partners, Vancouver, $2,925; legal fees—George P. Cassady, New Westminister, B.C., $1,835; Coatsworth, Richardson & Hart, Toronto, $1,005; W. H. Davis, Chilliwack, B.C. $618; F. G. Dube, Campbellton, N.B., $1,008; H. A. Hanson, Fredericton, $699; W. G. Morrow, Edmonton, $2,005; Andre Poirier, Montreal, $560.

	9,039,393	*5,920,259*

Expenditures included ex-gratia payments of $100 or over as follows:

Particulars and payee	Authority	Amount
Compensation for cutting trees to provide flightway clearance at Toronto International Airport (Malton) —see details under the heading, payments of damage claims.		
Mrs. Mary Madgett	T.B. 603392 November 22, 1962	1,500
Damage to property as a result of a flash flood during construction of departmental roadway, power and water lines at Kenora, Ont.		
Clayton N. Miller	T.B. 605301 January 21, 1963 ..	100

Particulars and payee	Authority	Amount
In full settlement of claim for costs incurred in the installation of a drainage ditch to carry run-off water from entrance road at Flin Flon Airport to his property.		
Norman Stephanson	P.C. 1963-38/144 January 31, 1963	100
		$ 1,700

		Allotments	Expenditures
Dwellings			
Seven Islands, Que.			
Four double dwellings		160,000	
Baker Lake, N.W.T.			
Single dwelling		50,000	
Watson Lake, Y.T.		50,000	
Unallotted		1,763,462	
Total construction or acquisition of buildings, works and land	(13)	*59,262,563*	*47,525,567*
Construction or acquisition of equipment			
Aircraft, aircraft components, spares and miscellaneous equipment for the outfitting and maintenance of aircraft		274,578	
Headquarters			
General			
One Bell 47-2 helicopter			99,652
Additional ground support equipment for Lockheed Jetstar aircraft			4,832
Modification of aircraft CF-FAX			24,384
One Lockheed Jetstar aircraft			8,244
One Sikorsky S-62 engine			59,940
Items under $5,000			32,038
		274,578	*229,090*
Airport maintenance equipment and motor vehicles		937,750	
New Brunswick			
Fredericton			
Truck, dump, complete with snowplow			8,900
Moncton			
Truck, dump, heavy, all-wheel drive complete with snowplow			9,969
Quebec			
Montreal			
Tractor, wheeled, agricultural complete with attachments			7,360
Replacement engine for snowblower DOT-4989			12,411
Supply and install Allis-Chalmers engine in snowblower DOT-4990			11,910
Seven Islands			
Truck, dump, heavy, complete with one-way snowplow			8,235
Ontario			
Kapuskasing			
Tractor, wheeled, agriculutral complete with attachments			4,810
London			
Truck, dump, medium complete with snowplow			8,471
Ottawa			
Truck, aerial platform			20,644
Toronto			
Truck, dump, medium complete with plow			7,954

	Allotments	Expenditures
Manitoba		
Winnipeg International		
Truck, dump, heavy, all-wheel drive complete with plow		10,869
Sweeper, pick-up, S.P.		14,988
Alberta		
Regional office		
Tractor, wheeled, agricultural complete with attachments		7,573
Edmonton International		
Two sweepers, runway, hi-speed		32,457
Two trucks, dump, heavy, all-wheel drive complete with plows		17,260
Truck, drainage, extractor		11,961
Truck, dump, all-wheel drive, complete with plow		15,118
Fort McMurray		
Tractor, wheeled, industrial		7,830
British Columbia		
Abbotsford		
Tractor, industrial, four-wheel drive complete with attachments		13,000
Fort Nelson		
Truck, dump, medium complete with plow		10,979
Pitt Meadows		
Tractor, wheeled, industrial, complete with attachments		5,021
Prince George		
Grader, motor, complete with attachments		19,065
Truck, dump, medium complete with snowplow		8,299
Prince Rupert		
Truck, dump, medium complete with snowplow		9,230
Sandspit		
Tractor, industrial four-wheeled drive diesel powered complete with attachments		17,365
Smith River		
Truck, stake		6,740
Terrace		
Tractor, wheeled, industrial, complete with attachments		8,271
Vancouver International		
Tractor, wheeled, agricultural, complete with attachments		5,890
Truck, drainage, extractor		11,962
Victoria International		
Tractor, industrial, four-wheel drive complete with attachments		17,155
Williams Lake		
Tractor, wheeled, agricultural, complete with attachments		5,500
Northwest Territories		
Coral Harbour		
Truck, dump, heavy, all wheel drive		9,215
Fort Smith		
Tractor, wheeled, industrial		7,940
Frobisher		
Sanivan body for DOT-556306		6,586
Yukon		
Whitehorse		
Tractor, wheeled, agricultural complete with attachments		8,229
Items under $5,000		313,015
	937,750	*702,182*

		Allotments	Expenditures
Fire prevention and fire fighting equipment		281,500	
New Brunswick			
General			
Fire fighting equipment			6,673
Quebec			
General			
Fire fighting and prevention equipment			6,215
Alberta			
General			
Fire fighting and prevention equipment			10,609
British Columbia			
General			
Fire fighting and prevention equipment			10,560
Items under $5,000			12,452
		281,500	*46,509*
Miscellaneous items, tools and shop equipment		303,550	
New Brunswick			
General—small tools and equipment			19,365
Ontario			
General—small tools and equipment			20,992
Manitoba			
General—small tools and equipment			18,163
Alberta			
General—small tools and equipment			17,789
British Columbia			
General—small tools and equipment			18,603
Items under $5,000			32,539
		303,550	*127,451*
Furniture and furnishings		185,100	
Quebec			
General—furniture and furnishings			11,234
Manitoba			
General—furniture and furnishings			11,399
Alberta			
General—furniture and furnishings			7,254
British Columbia			
General—furniture and furnishings			8,584
Items under $5,000			17,677
		185,100	*56,148*
Total construction or acquisition of equipment	(16)	1,982,478	1,161,380
Claims for compensation by persons whose property is injuriously affected by the operations of a zoning regulation	(22)	100,000	61,462
Expenditures included payments for purchase of land to Henry and Margaret Falk, Abbotsford, B.C., $25,000; Peter and Hildegarde Janz, Abbotsford, B.C., $35,000.			
Ex-gratia payments were made to Hyliard and Georgina Chappell for compensation re-zoning regulations Toronto airport $500 (authority T.B. 608136 March 25, 1963) and Pinna Investments Ltd. for out of pocket expenses resulting from enactment of zoning regulations at Toronto airport, $750 (authority T.B. 602742 November 8, 1962).			
		61,345,041	48,748,409
Less—Anticipated lapses	(34)	8,987,333	
		$52,357,708	$48,748,409

Vote 160 Contributions, in accordance with terms and conditions approved by the Governor in Council, to assist in the establishment or improvement of local airports and related facilities

	Allotments	Expenditures
The Town of St. Anthony, Nfld.	32,092	
Municipal Corporation of the City of Dawson Creek, B.C.	43,000	42,895
Corporation of the Village of Campbell River, B.C.	41,200	9,326
County of Restigouche, N.B. (Charlo Airport)	65,700	35,379
Community Council of Northwest River, Lab.	15,000	
	$ 196,992	$ 87,600

This vote was provided to authorize the Department to make contributions where the municipalities, other public bodies or mining companies in unorganized areas are prepared to bear part of the cost of airport development, building or facility projects.

Vote 165 Grants for the development of civil aviation, in the amounts detailed in the Estimates

		Allotments	Expenditures
	Grants to Royal Canadian Flying Clubs Association	10,000	10,000
A	Grants to flying clubs, schools, instructors and student pilots	365,833	272,474
	(20)	$ 375,833	$ 282,474

A To encourage the development of civil aviation and to ensure a standard of flying adequate for the public safety, P.C. 1957-42/413, March 28, 1957, and P.C. 1957-47/843, June 17, 1957, as amended, authorized that financial assistance be provided for the training of student pilots and instructors as follows: (*a*) $100 to each flying club or school for each eligible student granted a private pilot licence; (*b*) $100 to the student; (*c*) $50 to each flying instructor completing an approved course of advanced training; (*d*) $300 to the Royal Canadian Flying Clubs Association or the Air Industries and Transport Association of Canada for each flying instructor completing the above course; and (*e*) $1,200 to each of the above associations to assist in the organization and operation of the advanced training schools.

Payments of $1,000 or over were made to: Abbotsford Air Services, $1,500; Aero Club of British Columbia, $3,243; Air Industries and Transport Association of Canada, $12,300; Algoma Flying Club, $1,544; Bradley Air Services Ltd., $1,015; Brampton Flying Club, $1,100; Brandon Flying Club, $1,500; Calgary Flying Club, $2,166; Cassidair Services Ltd., $1,400; Chinook Flying Services Ltd., $1,415; Donnelly Aviation Ltd., $1,200; Donway Flying Service, $2,423; Edmonton Flying Club, $2,933; Execaire Ltd., $1,665; Fredericton Aviation Ltd., $1,281; Gateway Aviation Ltd., $2,700; Granair Ltd., $1,074; Guelph Air Services Ltd., $1,700; Kamloops Aircraft Ltd., $1,300; Kingston Flying Club, $1,193; Laurentide Aviation Ltd., $1,966; Lethbridge Flying Club, $1,861; London Flying Club, $1,200; Maple Air Services Ltd., $1,363; Markham-Toronto Airport Ltd., $1,152; McPhail Air Services Ltd., $1,055; Mel Air Ltd., $2,570; Moncton Flying Club, $1,435; Montreal Flying Club, $2,300; National Servicair Co. Ltd., $1,130; Oshawa Flying Club, $2,000; Ottawa Flying Club Inc., $1,068; Parkland Airways Ltd., $1,200; Peninsula Air Services Ltd., $1,324; Persons Ventures Ltd., $1,507; Prince Albert Flying Club, $1,100; Regina Flying Club, $2,194; Royal Canadian Flying Clubs Association, $8,100; St. Catharines Flying Club, $2,500; St. John Flying Club, $1,000; Sarnia Airport Ltd., $1,000; Seneca Air Services, $1,200; Silver Wings Aviation Ltd., $1,069; Skyhaven Corporation Ltd., $1,874; Skyway Air Services Ltd., $1,548; Sudbury Aviation Ltd., $1,384; Thunder Bay Flying Club, $1,200; Victoria Flying Club, $1,190; Virden Aviation Ltd., $1,000; Waterloo-Wellington Flying Club, $2,230; West Coast Air Services Ltd., $2,200; Winnipeg Flying Club, $3,722; Wong Aviation Ltd., $6,226; Yorkton Flying Services, $1,218.

There were 1243 student pilots who obtained private licences and 60 instructors who completed courses of advanced training.

Vote 170 Payments to the other governments or international agencies that are detailed in the Estimates for the operation and maintenance of airports, air navigation and airways facilities, including authority to pay assessments in the amounts and the currencies in which they are levied, notwithstanding that the total of such payments may exceed the equivalent in Canadian dollars, estimated at

		Allotments	Expenditures
A	The International Civil Aviation Organization on behalf of the Government of Iceland (1,383,641 Icelandic Kr.)	39,140	39,140

			Allotments	Expenditures
B	The International Civil Aviation Organization on behalf of the Government of Denmark (470,855 Danish Kr.)		82,956	82,956
C	The South Pacific Air Transport Council ($122.500 Can.)		122,500	122,500
		(20)	$ 244,596	$ 244,596

A Canada's share of the financial assistance for the provision, operation and maintenance of certain air navigation services in Iceland.

B Canada's share of the financial assistance in joint support of North Atlantic air navigation facilities in the Faroe Islands and Greenland.

C Canada's share towards the maintenance and operation of air transport facilities in the South Pacific.

Telecommunications and Electronics Branch

Vote 175 Radio aids to air and marine navigation (including the former telegraph and telephone service)—administration, operation and maintenance

			Allotments	Expenditures
	Continuing establishment including $193,500 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	11,372,037	11,162,477
	Casuals and others and overtime including $286,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,231,900	1,227,257
	Allowances	(2)	786,983	683,373
A	Operation of facilities by contract	(4)	93,836	93,222
B	Other professional and special services	(4)	86,341	83,589
	Travelling, transportation and removal expenses	(5)	542,076	541,589
	Freight, express and cartage	(6)	300,334	293,949
	Postage	(7)	15,125	13,843
	Telephones, telegrams and local communication services	(8)	384,309	383,509
	Communication networks:			
C	Air operations teletype network	(8)	740,073	738,048
D	Tape relay and off-net systems	(8)	268,264	241,927
E	Other communication circuits	(8)	311,204	310,048
	Office stationery, supplies and equipment	(11)	148,230	125,479
	Materials and supplies	(12)	551,217	547,705
F	Repairs and upkeep of buildings and works	(14)	1,439,639	1,317,266
	Rental of land and buildings	(15)	55,005	45,478
	Repairs and upkeep of equipment	(17)	162,555	162,197
	Municipal or public utility services	(19)	680,431	680,354
	Unemployment insurance contributions	(21)	4,000	3,185
	Sundries	(22)	141,041	140,757
			$19,314,600	$18,795,252

Educational leave without pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948 and section 73 of the Civil Service Regulations: R. E. Brown, (Apr. 1 to May 16 and Sept. 7 to Feb. 28); A. P. Leganchuk, (Apr. 1 to May 2 and Sept. 2 to noon Mar. 31); J. C. MacDonald, (Apr. 1 to May 22 and Oct. 6 to Mar. 31); A. J. Trafford, (Apr. 1 to May 2 and Jan. 9 to Mar. 31).

A Pacific Western Airlines, Vancouver received $91,822 for the operation and maintenance of the aeronautical radio station at Bathhurst and Contwoyto, N.W.T.

B Included $2,547 covering salaries of employees working under contracts at certain stations in northern Canada (for explanation—see Vote 195).

Expenditures included the following payments: Canadian Marconi Co., St. Laurent, Que., $22,804 for the supply of technical assistance for the repair of instruments and test equipment at air and marine navigation stations; Fleet Manufacturing Ltd., Fort Erie, Ont., $45,170 for the overhaul of surveillance radar equipment at various locations; Nordair Ltd., Montreal, $9,208 for the operation and maintenance of the aeronautical station at Roberval, Que.

C Payments of $5,000 or over were: British Columbia Telephone Co., $37,304; Canadian National Railways, $477,506; Canadian Overseas Telecommunication Corporation, $106,737; Canadian Pacific Railway Company, $179,121.

D Payment was made to the Canadian National Railways.

E Payments of $5,000 or over were: Alberta Government Telephones, $15,182; The Bell Telephone Company of Canada, $37,236; British Columbia Telephone Co., $57,672; Canadian National Railways, $90,585; Canadian Pacific Railway Company, $101,365; Manitoba Telephone System, $5,536.

F The Department of Public Works was reimbursed on a contract for repairs to wharf and shipway at Spring Island, B.C. with S. R. Kirkland Construction Co. Ltd. $8,240, expenditures $8,240 (final).

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	1,718,353	1,680,354
Regions:		
Moncton	3,683,978	3,553,030
Montreal	2,959,600	2,874,394
Toronto	1,998,091	1,961,635
Winnipeg	2,348,291	2,304,902
Edmonton	3,139,483	3,066,110
Vancouver	2,171,763	2,064,804
Communication networks:		
Air operations teletype network	742,373	738,048
Tape relay and off-net systems	242,264	241,927
Other communication circuits	310,404	310,048
	$19,314,600	$18,795,252

The following is a comparative statement of expenditures and revenues by regions, etc.:

	Expenditures		Revenues	
	1962–63	1961–62	1962–63	1961–62
Headquarters—Administration	1,680,354	1,840,003	257,908	239,505
Communication networks:				
Air operations teletype network	738,048	612,277		
Tape relay and off-net system	241,927	239,317		
Other communication circuits	310,048	170,774		
Gander, Nfld.			316,505	297,726
Regions:				
Moncton	3,553,030	3,609,237	203,140	230,310
Montreal	2,874,394	2,966,266	327,654	327,213
Toronto	1,961,635	1,906,480	67,231	56,580
Winnipeg	2,304,902	2,114,137	103,262	96,362
Edmonton	3,066,110	3,251,172	269,326	339,757
Vancouver	2,064,804	2,092,209	188,781	199,526
	$18,795,252	$18,801,872	$ 1,733,807*	$ 1,786,979

*The principal sources of revenue were as follows: air-ground radio service, $860,498; commercial message tolls, $334,863; rentals—space, control lines and power, $30,718; living quarters, $463,629; sale of electric power, $11,946; and sale of land, $16,813.

Vote 180 Radio aids to air and marine navigation (including the former telegraph and telephone service)—Construction or acquisition of buildings, works, land and equipment

NOTE.—Except where otherwise stated all contracts are on unit price basis and the amount of the contract is the estimated amount.

	Allotments	Expenditures
Construction or acquisition of buildings, works and land		
General		
Reconnaissance, engineering investigations, surveys, etc. for construction and planning items	51,000	41,000

	Allotments	Expenditures
General—*Concluded*		
Payments of $500 and over for professional services were: appraisal fees—J. D. Raymond, Montreal, $1,092; engineers fees—Eric E. Heaton and Associates, Armdale, N.S. $1,250; surveyors fees—W. F. and James Canning Ltd., St. John's, $1,058; Severin Pelletier, Matane, Que., $1,396.		
Research and development	165,000	
General		
Closed circuit television		12,383
Nimbus data acquisition station		23,362
Landlines research and development		6,575
Tracking stations in Canada for communication satellites		27,597
Radar data transfer		6,543
Icebreaker helicopter navigation study		6,549
Equipment for research and development laboratory		15,377
Items under $5,000		8,727
	165,000	*107,113*
Visual omni ranges	1,376,355	
General		
Visual omni range equipment		1,135,167
Oscilloscope dollies		12,720
Quebec, establish visual omni range		7,381
Sherbrooke, Que., establish visual omni range		11,926
Aylmer, Ont., establish visual omni range		8,121
Expenditures included payments of damage claims as follows: Roger Causyn, $2,445; Robert Y. Phillimore, $3,600—see details under the heading, payments of damage claims.		
Toronto (Nobleton), establish visual omni range		59,459
Contract: W. A. Stephenson and Sons Ltd. $52,530, expenditures $36,715 including holdbacks $3,671 of which $4,185 was charged to Department of National Defence Vote 40.		
Lyle Stewart received $26,500 for purchase of land.		
Rocky Mountain House, Alta., establish visual omni range		14,937
Contract (1961-62): Britton Construction $36,119, expenditures $9,560, to date $36,119 (final).		
Enderby, B.C., establish visual omni range		40,218
Contract (1961-62): Burns and Dutton Concrete and Construction Co. Ltd. $174,788, expenditures $94,588, of which $75,000 was charged to Department of National Defence Vote 40, to date $174,788 (final).		
Port Hardy, B.C., establish visual omni range		60,918
Contract (1961-62): C. J. Oliver Ltd., (for details see Vote 155).		
Sandspit, B.C., establish visual omni range		4,954
Items under $5,000		7,808
Ralph E. Hyde, Edmonton, received $572 for legal fees.		
	1,376,355	*1,363,609*
Instrument landing systems	664,775	
General		
Instrument landing system equipment		249,923
Torbay, Nfld., replace instrument landing system control cables		7,450
Contract: Universal Electric $36,079, expenditures $13,582, including holdbacks $1,352 and of which $6,400 was charged to Vote 155.		
Montreal, instrument landing system installations		52,242
Contract: Campbell Brothers and Thompson Ltd. $25,949, expenditures $25,949 (final).		
Sault Ste. Marie, Ont., establish instrument landing system		28,875
Contract (1960-61) for airport lighting facilities: B and B Cable Service Ltd. $263,448, expenditures $1,785, to date $263,448 (final).		
Contract for grading localizer site: E. Osis and Co. $6,633, expenditures $6,633 (final).		

	Allotments	Expenditures
Instrument landing systems—*Concluded*		
Contract (1961-62) for installation of a submarine power cable to Gros Cap lighthouse and sub-unit station, feeder panels and underground cable at airport: H. D. Short Ltd. (for details see Vote 155).		
Toronto, instrument landing system installations		50,862
Contract: J. M. Fuller Ltd. $39,877, expenditures $37,046, including holdbacks $3,705.		
Winnipeg, relocate localizer runway 36		10,578
Contract (1961-62): Bird Construction Co. Ltd. $13,705, expenditures $2,660, to date $13,705 (final).		
Saskatoon, Sask., relocate instrument landing system localizer runway 36		15,777
Contract: Jim Patrick Ltd. $7,157, expenditures $7,157 (final).		
Contract (1961-62) construction of glide path and localizer buildings: Piggott Construction Ltd. $16,372, expenditures $1,422, to date $16,372 (final).		
Calgary, Alta.,		
Relocate instrument landing system runways 16-34		8,658
Contract: McCormick Electric Ltd. $14,523, expenditures $8,452, including holdbacks $845.		
Establish instrument landing system runways 28 and 34		17,756
Lethbridge, Alta., relocate instrument landing system from runway 07 to new runway 05		8,337
Contract: Kenwood Engineering Ltd. $7,852, expenditures $7,852 (final).		
Prince George, B.C., establish instrument landing system		95,822
Contract: Burns and Dutton Concrete and Construction Co. Ltd. $98,854, expenditures $98,854 including holdbacks $700 and of which $19,747 was charged to Vote 155.		
Vancouver, instrument landing system installations		18,407
Contract (1961-62): Brockbank and Hemingway Ltd. $13,124, expenditures $7,753, to date $13,124 (final).		
Victoria,		
Relocation of glide path and middle marker		7,263
The Corporation of the Village of Sidney, B.C., received $6,000 for the purchase of land.		
Relocate glide path and middle marker		7,021
Items under $5,000		29,218
M. J. Elsliger, Dieppe, N.B., received $585, for legal fees.		
	664,775	*608,189*
Radar	868,000	
General		
AASR-1 radar		188,031
Radar scan conversion equipment		40,745
Conversion of MR-75 radar equipment to meteorological radars		4,895
Marine radar equipment		24,138
Secondary radar		63,755
ASR-3 towers		10,835
ASR-3 radar equipment		250,178
Montreal,		
Precision approach radar		36,341
ASR-3 airport surveillance radar		13,327
AASR-facility		60,122
Contract: Douglas Bremner Contractors and Builders Ltd. $55,518, expenditures $55,518 (final).		
London, Ont., AASR-1 facility		76,581
Contract (1961-62): Tripod Construction Ltd. $65,716, expenditures $56,466, to date $65,716 (final).		
Toronto,		
ASR-3 airport surveillance radar		18,254
Precision approach radar		23,297

	Allotments	Expenditures
Radar—*Concluded*		
Vancouver, ASR-3 airport surveillance radar		8,074
Items under $5,000		8,477
	868,000	*827,050*
Low and high frequency aids	1,559,500	
General		
Airways non-directional beacons		234,316
Transistor receivers and ancillary equipment		7,175
Marine beacon systems		224,050
Moncton, N.B.,		
Relocation of west Newfoundland decca navigator chain 6		701,363
Contract for supply of various items of equipment for Decca chain: Computing Devices of Canada Ltd. $425,459, expenditures $425,458.		
Contract for construction of transmitter building and power house at Port aux Basques, Nfld.: Pinsent Construction Co. Ltd. $66,338. expenditures $63,098 including holdbacks $1,000.		
Contract for construction of transmitter and monitor building at Grindstone, M.I., and transmitter and coil building at Antigonish, N.S.: Nordbec Construction Inc. $133,722, expenditures $121,959 including holdbacks $12,196.		
Rehabilitation of Decca navigator chain 7 Nova Scotia and chain 2 East Newfoundland		20,278
Contract: A.B.C. Construction Ltd. $13,148, expenditures $13,148 including holdbacks $1,315.		
Saint John, N.B., establish back-beam marker		16,877
Contract: W. G. Usher Co. Ltd. $12,058, expenditures $12,058 (final).		
Heath Point, Que., new power house		12,140
Contract: McMullen and Gagnon Inc. $11,984, expenditures $11,984 (final).		
Montreal, relocation of Decca navigation chain 9 Quebec		38,447
Expenditures included a payment to: Computing Devices of Canada Ltd., Ottawa, $31,684, for installation and recommissioning of the Quebec Decca chain.		
Rouyn, Que., non-directional beacon-transmitter building		14,256
Contract: Betteridge-Smith Construction Co. Ltd. $13,340, expenditures $13,340 (final).		
Sherbrooke, Que., non-directional beacon		5,075
Moosonee, Ont., non-directional beacon		16,286
Contract for installation of primary power cable: J. M. Fuller Ltd. $7,119, expenditures $7,119 (final).		
Contract (1961-62) for construction of a non-directional radio beacon: Ron Construction Co. Ltd. $37,556, expenditures $3,993, to date $37,556 (final).		
Dauphin, Man., relocate Neepawa radio range station and aeradio office to Dauphin and relocate Dauphin non-directional beacon to Sandy Lake		24,236
Contract: Arnason Engineering Co. $12,896, expenditures $12,896 (final).		
Flin Flon, Man., establish non-directional beacon		33,168
Contract for clearing site: S. M. Corbett $8,243, expenditures $7,713 including holdbacks $771.		
Contract for construction of non-directional beacon: Surety Construction Co. Ltd. $20,822, expenditures $20,822 (final).		
Thompson (Mystery Lake), Man., establish high power non-directional beacon		30,973
Contract: J. S. Quinn Construction Co. Ltd. $26,765, expenditures $26,765, (final).		
Saskatoon, Sask., establish back-beam marker		16,427
Contract for back-beam marker: Jim Patrick Ltd. $12,164, expenditures $11,240 including holdbacks $1,124.		
Contract for back-beam marker road: Rural Municipality of Warram, Sask., $5,000, expenditures $3,460 including holdback $346.		

	Allotments	Expenditures
Low and high frequency aids—*Concluded*		
Fort Chipewyan, Alta., combine Embarras and Fort Chipewyan Aeradio Station		4,699
Victoria, non-directional beacon		7,361
Contract: Heath Construction $10,394, expenditures $3,652 of which (*a*) $1,062 was paid to Luney Brothers and Hamilton Ltd. for completion of contract due to bankruptcy of original contractor and (*b*) $279 is being withheld in suspense pending investigation to determine whether the change in contractor resulted in an increased cost to the Crown, to date $10,394 (final).		
White Rock, B.C., establish non-directional beacon		11,249
Contract: Brockbank and Hemingway Ltd. $8,200, expenditures $5,878 including holdbacks $588.		
Baker Lake, N.W.T., establish high power non-directional beacon and remote receiver site		23,600
Eskimo Point, N.W.T., establish high power non-directional beacon		13,234
Resolution Island, N.W.T., relocate marine coast station and establish a high power non-directional beacon		12,908
Items under $5,000		57,158
Contract for Anticosti Decca station control power to monitoring building: Continental Electrical Contracting Ltd. $24,512, expenditures $2,600, to date $24,512 (final).		
Contract for non-directional beacon building at Balmoral, Man.: Surety Construction Co. Ltd. $12,399, expenditures $96, to date $12,399 (final).		
Contract for construction of a non-directional building at Chute des Passes, Que.: The Tower Company (1961) Ltd. $21,488, expenditures $26, to date $21,488 (final).		
The Department of Public Works was reimbursed $100 for expenditures covering a contract for construction of a high power non-directional beacon building at Dawson City, N.W.T., with Whitehorse Construction Co. Ltd. for $29,992 (final).		
	1,559,500	*1,525,276*
Communications	1,591,233	
General		
Audio amplifying equipment		34,803
Transistorized twenty watt radio telephone equipment		10,447
Mobile air traffic control facility		21,248
Contract: Alberta Trailer Company (1961) Ltd. $14,661, expenditures $13,195 including holdbacks $1,466.		
Transmitter and receiver switching and control equipment		81,463
Very high frequency transmitter channels for aeronautical communications		10,787
Automatic error correcting equipment and radio teletype equipment		22,844
Communications receivers		49,328
One and five kilowatt transmitters		103,861
Emergency transmitter receivers for airport control towers		72,896
Radio equipment for controller to pilot circuits		19,603
Gander, Nfld., extended range very high frequency facilities for aeronautical communications		22,697
St. John's, combined aeradio and marine radio station		44,317
Contract (1961-62): McNamara Construction of Newfoundland Ltd. $162,611, expenditures $5,189, to date $162,610.		
Camperdown, N.S.,		
Remote receiver and transmitter building		16,713
Renovation of operations building		9,727
Contract: Annapolis Valley Construction Ltd. $9,413, expenditures $9,413 (final).		
North Sydney, N.S., relocation of marine station to Sydney Airport		7,439

	Allotments	Expenditures
Communications—*Continued*		
Cartwright, Lab., rehabilitation of marine radio facilities		59,294
Contract (1961-62): McNamara Construction of Newfoundland Ltd. $279,077, expenditures $208,254 including holdbacks $6,707 and of which $153,628, was charged to Cartwright under dwellings further on in this section, to date, $247,075.		
Fox River, Que., transmitter installation		8,046
Contract: Adelard Cotton $5,853, expenditures $4,394 including holdbacks $439.		
Mont Joli, Que., new remote transmitter and receiver sites		83,144
Contract for construction of transmitter building: Arno Electric Reg'd. $37,931, expenditures $36,209 including holdbacks $3,621.		
Contract for construction of a remote receiver building: Nordbec Construction Inc. $14,737, expenditures $14,737 (final).		
Madeleine and Marthe Le Brun received $18,000 for purchase of land.		
Montreal,		
Installation of new high frequency transmitters at various stations		4,959
Development of remote receiver site		32,099
Contract: Rod L'Ecuyer $18,887, expenditures $18,887 (final).		
Port Harrison, Que., remote receiver site		6,612
Quebec, remote receiver site		22,530
Contract (1961-62): Louis Nazaire Roy $20,358, expenditures $2,867, to date $20,358 (final).		
Jules Hamel received $7,472 for purchase of land.		
Riviere-du-Loup, Que., marine radio station		10,106
Roberval, Que., aeradio station		19,001
Joseph Dube received $9,500 for purchase of land.		
Jean Lindsay, Roberval, Que., received $1,308 for legal fees.		
Sherbrooke, Que., aeradio station		23,456
Contract (1961-62): Williams Construction Co. Ltd. $40,548, expenditures $169, to date $40,548 (final).		
Gore Bay, Ont., marine duplex radio telephone		5,892
Kenora, Ont., remote very high frequency and high frequency transmitter site		8,817
Kingston, Ont., remote transmitter site		23,857
Contract (1961-62): Leslie Stratford Cut Stone and Construction Co. Ltd. $33,066, expenditures $19,544, to date $33,066 (final).		
Lakehead, Ont.		
Control lines remote transmitter site		116,311
Multichannel control facilities		18,220
London, Ont., remote very high frequency receiver building		6,246
Contract (1961-62): The Toten Construction Co. Ltd. $39,095, expenditures $2,556, to date $39,095 (final).		
North Bay, Ont., ultra high frequency and very high frequency remote transmitter and receiver sites		30,500
Contract (1961-62): J. M. Fuller Ltd. $53,949, expenditures $14,754, to date $53,949 (final).		
Sault Ste. Marie, Ont., remote transmitter and receiver site		70,406
Contract: George Stone and Sons Ltd. $50,868, expenditures $46,902, including holdbacks $690.		
Timmins, Ont., remote transmitter station		16,086
Contract: M. Sullivan and Son Ltd. $13,219, expenditures $13,219 (final).		
Winnipeg, Man.		
Installations and additions at aeradio stations		12,891
Remote transmitter site		53,939
Contract (1961-62): Malcom Construction Co. Ltd. $46,285, expenditures $24,038, to date $45,621 including holdbacks, $4,562.		
Waisman Ross and Associates received $1,031 for architects fees.		

	Allotments	Expenditures
Communications—*Concluded*		
Uranium City, Sask., aeradio station		13,623
Contract (1961-62) for the construction of a combined radio beacon and transmitter building: Byrnes and Hall Construction Ltd. $86,308, expenditures $3,682, to date $86,308 (final).		
Contract for the replacement of power line poles: Sunrise Construction Ltd. $7,392, expenditures $7,392 (final).		
Edmonton		
Remote transmitter site		79,104
Remote receiver site		22,874
Contract (1961-62) (for the above two items): McRae and Associates Construction Ltd. $103,549, expenditures $92,832, to date $103,549 (final).		
House cables in permanent air terminal building		8,929
Alert Bay, B.C., clear, grub and fence land for antenna system		10,278
Contract: Jancowski Logging and Construction Co. Ltd. $12,975, expenditures $9,240 including holdbacks $924.		
Prince Rupert, B.C., marine and aeradio communication facilities		11,306
Contract (1961-62): Greenall Brothers Ltd. (for details see Vote 155).		
Ennadai Lake, N.W.T., improvements to communications		9,754
Fort Resolution, N.W.T., combined beacon and transmitter building		28,414
Contract (1961-62): McRae and Associates Construction Ltd. $56,547, expenditures $25,436, to date $56,547 (final).		
Fort Simpson, N.W.T., radio operations buildings and antenna orientation		19,948
Contract: Territorial Expeditors Ltd. $5,875, expenditures $705 including holdbacks $270.		
The Department of Public Works was reimbursed $13,685 covering a contract with Solar Construction Co. Ltd. for $50,653 (final).		
Fort Smith, N.W.T., expansion of transmitter site and development of remote receiver site		11,378
Frobisher Bay, N.W.T., improvements to communications		12,359
Inuvik, N.W.T., radio teletype		20,322
Resolute, N.W.T.		
Radio facsimile transmission installation		5,328
Operations building extension		11,813
Modifications to transmitter building		9,429
Items under $5,000		107,420
Contract (1961-62) for construction of transmitter building at Calgary: Bird Construction Co. Ltd. $25,197, expenditures $1,200, to date $25,197 (final).		
	1,591,233	*1,542,864*
Miscellaneous	1,166,625	
General		
Masts and vertical radiators		187,330
Radio crystals		5,017
Test laboratory expenses		19,964
Electrical generating plants		353,181
Bonavista, Nfld., general building improvements		11,920
Contract (1961-62): Davis Construction Ltd. $29,800, expenditures $11,920, to date $29,800 (final).		
Gander, Nfld., replacement of instrument landing system and radar building, underground power cables		54,112
Contract: Power Installations (Sarnia) Ltd. $72,769, expenditures $72,769 of which $19,588 was charged to Vote 200 (final).		
Tusket Islands, N.S., submarine cables supplied to Maritime Telegraph and Telephone Company		7,750

	Allotments	Expenditures
Miscellaneous—*Concluded*		
Battle Harbour, Lab.		
Fuel storage tank		9,483
Improvements to water supply		7,987
Contract (for the above two items): Twillingate Engineering and Construction Co. Ltd. $97,209, expenditures $97,209 (final) of which $80,133 was charged to dwellings further on in this section and $686 to Royal Canadian Mounted Police, Vote 15.		
Lake Eon, Que., access road		13,129
Port Harrison, Que., power generating system		6,055
Contract: Univex Electrical Construction and Engineering Ltd. $43,999, expenditures $18,165 including holdbacks $1,816, and of which $6,055 was charged to Vote 200 and $6,055 to Department of Northern Affairs and National Resources, Vote 115.		
Carp, Ont., buildings and works at the Carp air services training school		38,204
Contract: Douglas Bremner Contractors and Builders Ltd. $170,740, expenditures $37,838 including holdbacks $3,784.		
Ottawa, provision of power house and emergency power Greenbank Road transmitter site		22,561
Contract: Stanley Sulpher Construction Co. Ltd. $20,539, expenditures $20,539 (final).		
Toronto, transfer of radio facilities to new control tower		37,113
Winnipeg, relocate aeradio and air traffic control tower and instrument flight room to new air terminal building		88,658
Saskatoon, Sask., improvements to roads to navigational aids		4,996
Uranium City, Sask., connect city sewer line to five departmental dwellings		7,647
Expenditures cover payment to The Municipal Corporation of Uranium City and District for construction of sewer services to dwellings and provide power to pumping station.		
Edmonton, relocate aeradio station and air traffic control tower, terminal control unit and air traffic control centre facilities to new air terminal building		11,325
Prince Rupert, B.C., purchase of land		18,440
Expenditures included payment of $18,000 to Raymond A. McLean.		
Spring Island, B.C., additional domestic water storage facilities		10,075
Contract (1960-61): Leebilt Construction Co. $243,141, expenditures $12,968, to date $243,141 (final) and of which $2,893 was charged to Items under $5,000 further on in this section.		
Vancouver, purchase of Aero Club of British Columbia clubhouse and adapt for radio workshop		18,125
Items under $5,000		165,774
Contract: J. H. Ashdown Hardware Co. Ltd. (for details see Vote 200).		
Contract (1961-62): for construction of a single dwelling and two double dwellings at Anticosti Island, Que.: Georges Couchon $114,866, expenditures $934, to date $114,866 (final).		
Contract (1961-62) for construction of a staff dwelling at Thompson, Man.; H. and H. Construction Ltd. $15,110, expenditures $1,770, to date $15,110 (final).		
Contract (1961-62) for modifications to heating system, hot water supply and kitchen ranges, Loran Station, Spring Island, B.C.: Leebilt Construction Co. $8,538, expenditures $533, to date $8,538 (final).		
Contract (1960-61): Leebilt Construction Co. (for details see Spring Island, B.C. above).		
Contract (1961-62) for construction one double and one single dwelling at Natashquan, Que.: McMullen and Gagnon Inc. $80,700, expenditures $2,421, to date $80,035 including holdbacks $504.		
Contract (1961-62) for construction of one single dwelling at Seven Islands, Que.: Nordbec Construction Inc. $28,950, expenditures $550, to date $28,950 (final).		
	1,166,625	*1,098,846*

		Allotments	Expenditures
Dwellings			
Port-aux-Basques, Nfld., Decca chain 6, two single dwellings		65,000	61,990
Contract: Cameron Contracting Ltd. $61,217, expenditures $61,217 (final).			
Antigonish, N.S., Decca chain 6, two single dwellings		45,000	40,899
Contract: A.B.C. Construction Ltd. $43,860, expenditures $40,366 including holdbacks $4,037.			
Jordan Bay, N.S., Decca chain 7, two single dwellings		45,000	40,494
Contract: William E. Smith $39,818, expenditures $39,818 (final).			
Alma, N.B., Decca chain 7, two single dwellings		45,000	41,066
Contract: Judson E. Kelly $40,095, expenditures $40,095 (final).			
Battle Harbour, Lab., two single dwellings		81,000	80,786
Contract: Twillingate Engineering and Construction Co. Ltd. (for details see Battle Harbour under miscellaneous above).			
Cartwright, Lab., four single dwellings		180,000	160,146
Contract (1961-62): McNamara Construction of Newfoundland Ltd. (for details see Cartwright under communications above).			
Cape St. James, B.C., powerhouse, one double dwelling, operations building and non-directional beacon		342,845	329,751
Contract: D. Robinson Construction (1952) Ltd. $332,845, expenditures $322,254 including holdbacks $32,225.			
Total construction or acquisition of buildings, works, and land	(13)	*8,246,333*	*7,869,079*
Radio equipment		702,000	
General			
Installation of transponders in Department of Transport aircraft			6,209
Multi-channel marine very high frequency radio telephones			19,204
Radio installation in three additional Beech D18S aircraft			33,833
Very high frequency A.M. radio telephones mobile communications for airport ground control			64,743
Modernization of radio installations in Department of Transport aircraft			5,362
Replacement of obsolete shipboard equipment and expansion of existing facilities			171,125
Modernization of radio installations in DC-3 aircraft CF-CUE and CF-DTD			20,955
Contract (1961-62): Bristol Aero Industries Ltd. $36,955, expenditures $20,955, to date $36,955 (final).			
Fitting of additional electronic navigation and communication equipment for departmental vessels			97,662
Conversion of two DC-3 aircraft to flight inspection aircraft			25,431
Contract: Northwest Industries Ltd. $23,376, expenditures $23,376 (final).			
Portable instrument landing system equipment			136,400
Spare radio equipment for Lockheed Jetstar			43,431
Modernization of calibration aircraft CF-FAX			24,241
Items under $5,000			8,967
		702,000	*657,563*
Tools and test equipment		128,000	
General test equipment and tools for various locations			88,407
Items under $5,000			12,842
		128,000	*101,249*
Furniture and Furnishings		53,000	
General furniture and furnishings			5,895
Winnipeg (Region), furniture and furnishings			5,001
Edmonton (Region), furniture and furnishings			5,765
Items under $5,000			17,204
		53,000	*33,865*

		Allotments	Expenditures
Mobile equipment		136,500	
Princeton, B.C.,			
Truck, medium, all-wheel drive, platform body			7,040
Snow tractor, seven passenger tracked vehicle			6,661
Victoria, twenty three foot motor launch (replacement for *Avrad*)			8,030
Items under $5,000			102,164
		136,500	*123,895*
Total construction or acquisition of equipment	(16)	*1,019,500*	*916,572*
		9,265,833	8,785,651
Less—Amount recoverable from United States Government for nimbus station	(34)	35,000	
		$ 9,230,833	$ 8,785,651

Vote 185 Radio Act and Regulations—Administration, operation and maintenance including Canada's share of the costs of the international radio, telegraph and telephone organizations listed in the details of the Estimates

			Allotments	Expenditures
	Continuing establishment including $222,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	2,491,106	2,441,507
	Casuals and others and overtime	(1)	31,950	13,328
	Civilian allowances	(2)	1,200	1,172
A	Professional and special services	(4)	50,780	44,233
	Travelling, transportation and removal expenses	(5)	89,400	72,904
	Freight, express and cartage	(6)	10,080	3,565
	Postage	(7)	9,668	8,027
	Telephones, telegrams and other communication services	(8)	21,445	18,103
	Publication of departmental reports	(9)	11,000	235
	Office stationery, supplies and equipment	(11)	50,440	49,933
	Materials and supplies	(12)	29,545	24,718
	Repairs and upkeep of buildings and works	(14)	14,450	7,325
	Rental of land and buildings	(15)	720	664
	Repairs and upkeep of equipment	(17)	45,000	44,800
	Municipal or public utility services	(19)	6,600	5,407
	Canada's share of the cost of—			
B	The International Telecommunication Union, Geneva, Switzerland	(20)	132,621	129,199
C	The Inter-American Radio Office, Havana, Cuba	(20)	4,500	3,614
	Unemployment insurance contributions	(21)	200	120
	Sundries	(22)	7,595	7,053
			$ 3,008,300	$ 2,875,907

A Expenditures included payment to Intertel Consultants Ltd., Ottawa, $36,172, for organizing an engineering group study on the compatability of military and civilian radio in Canada.

B Represents Canada's share of the cost of the Headquarters of the Union, a specialized agency of the United Nations, the main function of which is the maintenance and extension of international co-operation in the improvement of telecommunication services throughout the world.

C Represents Canada's share of the cost of the Radio Office at Havana, Cuba, which is responsible for the interchange of assignment notifications and technical data pertinent to all broadcasting stations and certain other facilities in the North American Region required by the Inter-American arrangement concerning radio communications.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration	1,265,476	1,213,863
Regions:		
Moncton	202,075	189,479
Montreal	268,615	254,470
Toronto	442,641	430,317

	Allotments	Expenditures
Winnipeg	263,679	254,014
Edmonton	182,268	168,512
Vancouver	246,425	232,439
Canada's share of the cost of—		
The International Telecommunication Union, Geneva, Switzerland	132,621	129,199
The Inter-American Radio Office, Havana, Cuba	4,500	3,614
	$ 3,008,300	$ 2,875,907

The following is a comparative statement of expenditures and revenues by regions, etc.

	Expenditures		Revenues	
	1962–63	1961–62	1962–63	1961–62
Headquarters—Administration	1,213,863	1,146,469	1,194,499	785,020
Regions:				
Moncton	189,479	231,925	49,393	38,635
Montreal	254,470	238,637	88,556	63,264
Toronto	430,317	411,302	93,049	72,815
Winnipeg	254,014	448,365	56,242	54,776
Edmonton	168,512	170,362	43,654	37,587
Vancouver	232,439	221,152	109,970	102,459
Canada's share of the cost of—				
The International Telecommunication Union, Geneva, Switzerland	129,199	126,035		
The Inter-American Radio Office, Havana, Cuba	3,614	4,416		
	$ 2,875,907	$ 2,998,663	$ 1,635,363*	$ 1,154,556

*The principal sources of revenue were as follows: living quarters, $9,670; private commercial broadcasting station licence fees, $1,109,160; radio operators examination fees, $6,935; radio station licence fees, $501,017.

Vote 190 Radio Act and Regulations—Construction or acquisition of buildings, works, land and equipment

		Allotments	Expenditures
Construction or acquisition of buildings, works and land			
Construction		93,500	
General, air conditioning system for radio regulations engineering laboratory			9,885
Contract: T. P. Crawford Ltd. $9,885, expenditures $9,885 including holdbacks $989.			
Strathburn, Ont., relocate monitoring station			40,856
Contract: Welcon Limited $46,042, expenditures $31,975 including holdbacks $3,197.			
Frederick Germaine Mellor and Dorothy Helene Mellor received $5,000 for purchase of land.			
Churchill, Man., modification of heating system in buildings A-26 and A-27			6,021
Contract: Beausejour Sheet Metal $5,376, expenditures $5,376 (final) of which $800 was charged to the Royal Canadian Mounted Police, Vote 10.			
Fort Smith, N.W.T., monitoring station			21,765
Resolute, N.W.T., ionospheric station, radio laboratory, living accommodation, mess hall and recreation room			7,662
Contract (1961-62): The Tower Company (1961) Ltd. $81,461, expenditures $7,661, to date $81,461 (final).			
Items under $5,000			329
Total construction or acquisition of buildings, works and land	(13)	*93,500*	*86,518*

		Allotments	Expenditures
Construction or acquisition of equipment			
Equipment		66,200	
General, interference investigation and test equipment			44,574
Items under $5,000			20,028
Total construction or acquisition of equipment	(16)	*66,200*	*64,602*
		$ 159,700	$ 151,120

Vote 192 Gift of furnishings to the headquarters of the International Telecommunication Union at Geneva, Switzerland (20) $ 10,000
Expenditures nil

Vote 193 To provide for the difference between revenues and expenses arising from the operation and maintenance by the Canadian National Railway Company of the northwest communications systems from Whitehorse to Mayo and Dawson City in the Yukon Territory via intermediate points; the amount not to exceed $95,000 per year for five years 87,900
Expenditures (33) $ 65,546

Meteorological Branch

Vote 195 Administration, operation and maintenance including Canada's assessment for membership in the World Meteorological Organization, the expenses of the Third Session of the World Meteorological Organization Technical Commission for Agricultural meteorology and $86,000 for grants in aid of meteorological research in Canadian universities

			Allotments	Expenditures
	Continuing establishment	(1)	10,426,331	10,328,766
	Less—Salaries and wages chargeable to manufacturing suspense account..	(34)	75,000	52,007
			10,351,331	10,276,759
	Casuals and others and overtime including $105,000, transferred from Department of Finance Vote 70, Salaries, etc.	(1)	698,919	698,334
	Allowances	(2)	397,840	393,615
A	Electronic computer services	(4)	149,400	148,140
B	Weather observer contracts	(4)	242,405	202,267
C	Other professional and special services	(4)	118,805	92,466
	Travelling and removal expenses	(5)	461,200	442,051
	Freight, express and cartage	(6)	346,200	345,303
	Postage	(7)	27,500	27,257
	Telephones and telegrams	(8)	216,000	198,968
D	Teletype	(8)	1,239,200	1,182,275
E	Facsimile facilities	(8)	841,000	794,034
	Printing of departmental reports and meteorological publications	(9)	28,000	27,733
	Office stationery, supplies and equipment	(11)	555,435	554,754
	Materials and supplies	(12)	1,014,500	974,593
	Repairs and upkeep of buildings and works	(14)	120,500	120,118
	Rental of land, buildings and works	(15)	50,425	45,849
	Repairs and upkeep of equipment	(17)	70,650	69,136
	Rental of equipment	(18)	2,500	2,229
F	Charter of aircraft for aerial ice surveys	(18)	589,000	517,549
	Municipal or public utility services	(19)	52,400	47,418
	Taxes and school fees	(19)	17,026	15,450
	Fee for membership in World Meteorological Organization	(20)	17,900	17,894

		Allotments	Expenditures
G Grants in aid of meteorological research in Canadian universities	(20)	86,000	86,000
Unemployment insurance contributions	(21)	2,123	2,027
Expenses of third session, World Meteorological Organization Technical Commission for agricultural meteorology to be held in Canada in 1962	(22)	22,000	14,328
Sundries	(22)	166,741	107,445
		$17,885,000	$17,403,992

Educational leave was granted to the following employees for the period shown: at half pay under authority of P.C. 8/3600, August 13, 1948—A. D. Christie (Apr. 1 to July 31), M. B. Danard (Apr. 1 to 30), J. H. McBride (Apr. 1 to May 6), E. R. Reinelt (Apr. 1 to May 31); without pay but with a non-accountable allowance equivalent to half pay under authority of T.B. 601381, September 26, 1962—A. D. Christie (Aug. 1 to Mar. 31), M. B. Danard (Sept. 1 to Mar. 31), C. L. Mateer (Sept. 11 to Mar. 31), E. R. Reinelt (Aug. 5 to Mar. 31), J. A. Turner (Oct. 1 to Mar. 31); without pay under authority of P.C. 8/3600, August 13, 1948—R. H. Bishop (Apr. 1 to May 13), R. K. Crocker (Apr. 1 to May 14), M. B. Danard (May 1 to Aug. 31), B. E. O'Reilly (Apr. 1 to 30); without pay under authority of section 73 of the Civil Service Regulations—J. D. Cooke (Sept. 11 to Mar. 31), R. K. Crocker (Sept. 4 to Mar. 31), I. Moldovan (Sept. 24 to Mar. 31), B. E. O'Reilly (Oct. 1 to Mar. 31).

A Expenditures included payments to Computing Devices of Canada Ltd., Ottawa, $115,118.

B Payments of $5,000 or over for weather reporting services with the stations shown in parentheses were made to: Canadian National Telegraphs, Toronto (Grand Bank, Bonne Bay, St. Anthony, Twillingate, Gander, Nfld.), $50,972; Hudson's Bay Co., Winnipeg (Arctic Bay, N.W.T.), $6,000; Corporation of the City of Kamloops, B.C. (Kamloops, B.C.), $12,177; McGill University, Montreal (Knob Lake, Que.), $37,349; Quebec Telephone, Seven Islands, Que. (Harrington, Natashquan, Seven Islands, Que.), $14,861; Quebecair Inc., Rimouski, Que. (Baie Comeau, Wabask Lake, Que.), $19,570; Pacific Western Airlines, Vancouver (Bathurst Inlet, Contwoyto, N.W.T.), $44,343; White River Air Services, White River, Ont. (White River, Ont.) $8,828.

C Expenditures included $7,550 covering salaries of employees working under service contracts at various stations in northern Canada.

By T.B. 505349, August 16, 1956, as amended, the Treasury Board authorized the department to enter into service contracts of approximately two years' duration with persons required to work at certain northern stations and set out approved basic rates of pay.

The Board also directed that the employment shall be subject to the following conditions: (*a*) that free board and lodging are to be provided during the period of duty at station of assignment; (*b*) that officers-in-charge are to be paid $25 a month in addition to the basic rates; (*c*) that 5 per cent of the employees' gross wages is to be held back until the employee has completed his contract; (*d*) that on satisfactory completion of the contract the holdback is to be returned with a bonus of an amount equal to the amount of the holdback; (*e*) that in the event that the contract is not satisfactorily completed, the holdback will be automatically forfeited; (*f*) that the department will assume travelling expenses from the point of engagement to the point of assignment in northern Canada and return, and such other travelling expenses as are incurred at the direction of the department; and (*g*) also bear the cost of a prescribed medical examination.

D Payments of $5,000 or over were made to: The Bell Telephone Company of Canada, $11,513; British Columbia Telephone System, $13,846; Canadian National Railways, $814,036; Canadian Overseas Telecommunication Corporation, $50,944; Canadian Pacific Railway Company, $305,167.

E Payments of $5,000 or over were made to: The Bell Telephone Company of Canada, $10,628; British Columbia Telephone System, $5,761; Canadian National Railways, $570,490; Canadian Pacific Railway Company, $205,922.

F Expenditures included payments to: Austin Airways Ltd., Toronto, $87,425; Kenting Aviation Ltd., Toronto, $26,454; Nord-Air Ltd., Montreal, $239,941; Pacific Western Airlines Ltd., Vancouver, $11,345; Spartan Air Services Ltd., Ottawa, $148,097.

G Payments were made to: University of Alberta, Edmonton, $5,000; Assumption University, Windsor, Ont., $4,500; University of British Columbia, Vancouver, $7,500; McGill University, Montreal, $38,500; Memorial University of Newfoundland, St. John's, $3,000; Ontario Agricultural College, Guelph, Ont., $11,000; University of Saskatchewan, Saskatoon, Sask., $9,000; University of Toronto, Toronto, $7,500.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters and Arctic	5,163,300	5,101,076
Regions:		
Moncton	1,309,525	1,268,069
Montreal	2,187,775	2,150,059

	Allotments	Expenditures
Toronto	961,600	942,318
Winnipeg	1,404,640	1,310,230
Edmonton	2,166,500	2,047,013
Vancouver	1,296,400	1,221,635
Teletype facilities	1,098,500	1,090,890
Facsimile facilities	618,400	616,821
Department of National Defence facilities	1,552,460	1,537,659
Third Session of World Meteorological Organization Technical Commission for agricultural meteorology	22,000	14,328
Contributions	17,900	17,894
Grants in aid of meteorological research in Canadian universities	86,000	86,000
	$17,885,000	$17,403,992

The following is a comparative statement of expenditures and revenues by regions etc.:

	Expenditures		Revenues	
	1962–63	1961–62	1962–63	1961–62
Headquarters and Arctic	5,101,076	4,698,643	15,109	14,443
Regions:				
Moncton	1,268,069	1,271,376	3,662	2,104
Montreal	2,150,059	2,194,715	70,397	64,709
Toronto	942,318	903,104	7,221	7,330
Winnipeg	1,310,230	1,361,315	34,087	32,902
Edmonton	2,047,013	2,119,157	37,904	44,926
Vancouver	1,221,635	1,210,751	31,458	32,217
Teletype facilities (civil)	1,090,890	1,044,011		
Facsimile communication (civil)	616,821	567,935		
Grant to the World Meteorological Organization	14,328	14,959		
Department of National Defence facilities	1,537,659	1,489,814		
Contributions	17,894			
Grant in aid of meteorological research in Canadian universities	86,000	25,000		
	$17,403,992	$16,900,780	$ 199,838*	$ 198,631

*The principal sources of revenue were as follows: rentals—living quarters, $173,567; and power services, $7,127.

Vote 200 Construction or acquisition of buildings, works, land and equipment

	Allotments	Expenditures
Construction or acquisition of buildings, works and land		
Transmissometers and ceilometers	214,700	
Gander, Nfld., transmissometer and day light ceilometer installation		21,126
Contract: Power Installations (Sarnia) Ltd. (for details see Vote 180).		
Goose Bay, Lab., transmissometer and ceilometer installation		20,406
Halifax (International), transmissometer and ceilometer installation		16,876
Contract: Universal Electric $14,347, expenditures $2,783, including holdbacks $278.		
Montreal, transmissometer digital readout installation		7,150
Toronto, transmissometer digital readout installation		7,150
North Bay, Ont., transmissometer, daylight ceilometer and anemometer installation		13,616
Contract: Universal Electric $12,543, expenditures $12,552, including holdbacks $1,255.		
Winnipeg, transmissometer and ceilometer installation		9,946
Vancouver		
Transmissometer and ceilometer installation		22,770
Transmissometer digital readout installation		7,150
		29,944
Frobisher Bay, N.W.T., transmissometer and ceilometer		
	214,700	*156,134*

	Allotments	Expenditures
Weather Surveillance Radar	258,000	
Halifax, weather surveillance radar installation		93,964
Contract: Canadian Curtis-Wright Ltd. $649,975, expenditures $187,928, of which $93,964 was charged to Toronto further on in this section, including holdbacks $18,793.		
Ancienne Lorette, Que., construction of a weather surveillance radar building (Type MR75) and related work		8,237
Contract (1961-62): Louis-Nazaire Roy $20,120, expenditures $2,102, to date $20,120 (final).		
Ottawa, construction of a weather surveillance radar building (Type MR75) and related work		12,434
Contract (1961-62): Taggart Construction Ltd. $8,799, expenditures $934, to date $8,799 (final).		
Toronto, weather surveillance radar installation		100,523
Contract: Canadian Curtis-Wright Ltd. (for details see Halifax listed above).		
London, Ont., construction of a weather surveillance radar building (Type MR75) and related work		12,283
Contract (1961-62): The Toten Construction Co. Ltd. $14,425, expenditures $6,040, to date $14,425 (final).		
	258,000	*227,441*
Rawinsonde improvement	184,500	
Sable Island, N.S., radiotheodolite and dome installation		6,764
Maniwaki, Que., radiotheodolite and dome installation		6,660
Port Harrison, Que., radiotheodolite and dome installation		6,660
Edmonton, radiotheodolite and dome installation		5,466
Fort Nelson, B.C., radiotheodolite and dome installation		5,475
Prince George, B.C., radiotheodolite and dome installation		6,661
Clyde River, N.W.T., radiotheodolite and dome installation		5,456
Baker Lake, N.W.T., radiotheodolite and dome installation		5,475
Norman Wells, N.W.T., radiotheodolite and dome installation		6,660
Whitehorse, Y.T., radiotheodolite and dome installation		5,475
Items under $5,000		46,868
	184,500	*107,620*
New stations and rehabilitation	713,249	
General		
Renovations to central analysis office, Montreal		72,838
Contract: Weiss Electrical Contracting Co. $7,875, expenditures $7,875 (final).		
Contract: Kolostat Heating Systems Ltd. $12,147, expenditures $12,147 (final).		
Installation of bulk fuel storage facilities at joint Arctic weather stations		51,399
Chibougamau, Que., construction of meteorological observing station		14,566
Contract: The Tower Company (1961) Ltd. $12,394, expenditures $12,394 (final).		
Trout Lake, Ont., construction of a power plant		12,585
Winnipeg, relocate meteorological observing station		15,531
Contract: H. J. Foley Construction Co. Ltd. $13,965, expenditures $10,503 including holdbacks $1,050.		
Chatham Point, B.C., establish surface weather station		34,406
Contract (1961-62): Gobin Construction Ltd. $38,999, expenditure $24,332, to date $38,999 (final).		
Estevan Point, B.C., station rehabilitation		19,599
Contract: K. Moore & Co. Ltd. $13,793, expenditures $13,793 (final).		
Alert, N.W.T., station rehabilitation		131,415
Eureka, N.W.T., station rehabilitation		111,769
Resolute, N.W.T., station rehabilitation		21,117
Baker Lake, N.W.T., station improvements		11,941
Sachs Harbour, N.W.T., station rehabilitation		34,090
Contract: South Bend Structures Ltd. $9,713, expenditures $9,713 (final).		

		Allotments	Expenditures
New stations and rehabilitation—*Concluded*			
Items under $5,000			22,389
Contract (1961-62): General Enterprises Ltd. $75,538, expenditures $2,509, to date $75,538 (final).			
Contract (1961-62): J. M. Fuller Ltd. $7,120, expenditures $2,493, to date $7,120 (final).			
		713,249	*553,645*
Automatic weather stations		160,500	
General			
Establish two partial automatic observing stations in mountain locations			91,451
Automatic instrumentation at observational sites			5,116
Items under $5,000			2,206
		160,500	*98,773*
Research and development		133,000	
General			
Cloud physics program facilities			10,712
Radiation program facilities			39,111
		133,000	*49,823*
Miscellaneous		189,120	
Port Harrison, Que.			
Renovation of two dwellings			9,689
Contract: J. M. Fuller Ltd. $9,689, expenditures $9,689 (final).			
Power generating system			6,055
Contract: Univex Electrical Construction Engineering Ltd. (for details see Vote 180).			
Scarborough, Ont., partitions, painting and electrical work			14,107
Contract: McGrath Engineers $13,034, expenditures $13,034 (final).			
Clyde River, N.W.T., station improvements			7,859
Inuvik, N.W.T., construct two garages and hydrogen generator pit			9,783
Items under $5,000			45,453
Contract: J. H. Ashdown Hardware Co. Ltd. $6,293, expenditures $3,618 including holdbacks $362 and of which $218 was charged to items under $5,000 in Vote 180.			
Contract (1961-62): Harry E. Bye $16,665, expenditures $1,108, to date $16,665 (final).			
		189,120	*92,946*
Dwellings			
General, Toronto area site for meteorological field station		173,000	170,974
J. Kenneth Kidd, Toronto, received $168,280 for the purchase of land.			
Fort Chimo, Que., one double dwelling		8,000	
Seven Islands, Que., three single dwellings		69,000	
Chatham Point, B.C., three single dwellings		50,000	
D.N.D. Facilities		132,500	
General			
Transmissometer and ceilometer installations			64,484
Remote and resite meteorological instruments at Royal Canadian Air Force establishments at Trenton, Ont., and Namao, Alta.			1,200
Total D.N.D. facilities		*132,500*	*65,684*
Total construction or acquisition of buildings, work and land	(13)	*2,285,569*	*1,523,040*
Construction or acquisition of equipment		448,500	
General			
Ozone program facilities			8,838
Air pollution and turbulence equipment			20,407
Micro climatological equipment			27,361
Hydrometeorological equipment			6,552
Recording rain gauges and related equipment			13,480
Meteorological instrumentation of Montreal C.B.C. T.V. tower			10,535

		Allotments	Expenditures
Construction or acquisition of equipment—*Concluded*			
Toronto			
Calibration laboratory—additional calibration equipment			14,962
Instrument laboratory instruments and equipment			81,765
Instrument workshop-replacement machines			9,236
Edmonton region, equipment for eastern Rockies watershed project			11,145
Items under $5,000			99,689
		448,500	*303,970*
D.N.D. facilities		63,000	
Items under $5,000			8,174
		63,000	*8,174*
Total construction or acquisition of equipment	(16)	*511,500*	*312,144*
		2,797,069	1,835,184
Less—Anticipated lapses	(34)	613,570	
		$ 2,183,499	$ 1,835,184

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended ..... **(22) $ 10,049**

Fenerty, Fenerty, McGillivray, Robertson, Prowse, Brennan and Fraser, in trust, were awarded $20,000 with costs of $99 for damages in collision between a saber jet aircraft the property of Her Majesty and a piper cub aircraft the property of Medical and Scientific Personnel Inc. The Department of National Defence bore one-half of this expenditure.

GENERAL

Vote 202 Trans-Canada Air Lines deficit, 1962—Amount required to provide for payment to Trans-Canada Air Lines (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, and to be applied by the Company in payment of the deficit, certified by the auditors of the Company, arising in the calendar year 1962 subject to recovery therefrom of accountable advances made to the Company from the Consolidated Revenue Fund **3,540,700**
Expenditures ..... **(33) $ 3,540,625**

Vote 203 Reimbursement of the Department of Transport stores account for the value of stores which have become obsolete, unserviceable, lost or destroyed **41,000**
Expenditures ..... **(22) $ 39,869**

This vote was provided to authorize the write-off from Department of Transport stores account in accordance with section 60 of the Financial Administration Act, c. 116, R.S., as amended, of the net value of (*a*) obsolete and unserviceable stores: Canals Services, $111; Marine Services, $4,798; Air Services, $30,230; Stationery, $2,617; (*b*) inventory losses—Administration Services, $2,113.

Gratuities to families of deceased employees, Civil Service Act ..... **(21) $ 2,346**

Refunds of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... **(22) $ 29,157**

This expenditure represented reimbursement of overpayments and over remittances under authority of section 19 of the Financial Administration Act. The principal classes of refunds were for rentals of living quarters, etc., $7,547, licence fees $10,203 and wharfage $7,535.

AIR TRANSPORT BOARD

Vote 205 Salaries and other expenses including the Canadian delegation to the International Civil Aviation Organization **614,711**

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **7,528**

$ 622,239

			Allotments	Expenditures
	Continuing establishment including $50,640 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	564,788	561,747
	Casuals and others and overtime	(1)	2,952	2,516
A	Professional and special services	(4)	3,900	3,816
	Travelling expenses	(5)	25,450	25,313
	Freight, express and cartage	(6)	220	123
	Postage	(7)	600	570
	Telephones, telegrams and cables	(8)	4,700	3,995
	Advertising	(10)	1,800	1,774
	Office stationery, supplies and equipment	(11)	15,805	13,128
	Rental of buildings	(15)	1,514	1,357
	Sundries	(22)	510	245
			$ 622,239	$ 614,584

A Capital Verbatim Reporting Co., Ottawa, received $2,956 for reporting services at hearings held by the Board.

Vote 207 Subventions to air carriers as detailed in the Estimates **137,500**

Transfer from Department of Finance Vote 50 Miscellaneous minor or unforeseen expenses **62,500**

200,000

Expenditures ..... **(20)** **$ 199,903**

Payment was made to Pacific Western Airlines Ltd.

BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

Salaries of commissioners, Railway Act, c. 234, R.S., as amended ..... **(1)** **$ 89,000**

The above statutory authority provides for appointment by the Governor in Council of six commissioners, one of whom shall be appointed chief commissioner and another assistant chief commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 210, will be found in the salary lists of this department in section 38 under "Board of Transport Commissioners for Canada".

Vote 210 Administration, operation and maintenance

			Allotments	Expenditures
	Continuing establishment including $30,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	1,104,450	1,104,226
	Casuals and others and overtime	(1)	2,250	1,379
	Terminable allowance	(2)	300	300
	Professional and special services	(4)	10,000	
A	Official reporting services	(4)	13,000	9,752
	Travelling expenses	(5)	72,660	71,589
	Freight and express	(6)	300	217
	Postage	(7)	300	285
	Telephones and telegrams	(8)	4,000	3,359

		Allotments	Expenditures
B Publication of board reports	(9)	15,000	14,068
Office stationery, supplies and equipment	(11)	15,900	15,052
Sundries	(22)	2,500	1,521
		$ 1,240,660	$ 1,221,748

A Payment was made to G. A. Thompson, Toronto, for reporting proceedings of the Board.

B Expenditures included payment of $1,000 to Canada Law Book Co., Toronto as a contribution towards the cost of publication of the principal decisions of the Board in *Canadian Railway and Transportation Cases*, volume 82.

Railway grade crossing fund, Railway Act, c. 234, R.S., as amended ..... **(20) $ 5,000,000**

Details will be found under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in volume I of this report.

Vote 212 Amount to be credited to the railway grade crossing fund, in addition to the amount to be credited to the fund under the Railway Act in the current fiscal year; and, notwithstanding section 30 of the Financial Administration Act, to authorize an increase to $14,167,000 in the commitments (in addition to any commitments in respect of which amounts are appropriated under this or any other Act) that may be made in the current and subsequent years **833,000**

Expenditures ..... **(20) $ 833,000**

Payments to Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage between specified points, in Ontario, on the transcontinental lines of the said railways in accordance with Chapter 234, Revised Statutes ..... **(20) $ 7,000,000**

Section 468 of the Railway Act, c. 234, R.S., as amended, provided for payment when authorized by the Governor in Council, out of the Consolidated Revenue Fund (*a*) to the Canadian Pacific Railway Company of an amount equal to the annual cost of maintaining the trackage between Sudbury and Fort William on its transcontinental line of railway, and (*b*) to the Canadian National Railway Company of an amount equal to the annual cost of maintaining trackage corresponding in extent to that mentioned in (*a*), between Capreol and Fort William and between Cochrane and Armstrong on the transcontinental lines of the Canadian National Railways. The aggregate of the payments is not to exceed the sum of seven million dollars in any year. Payments in 1962-63 were authorized by P.C. 1953-686, April 30, 1953.

The Board of Transport Commissioners for Canada is charged with the duty of determining the annual cost of maintaining the trackage for which payment may be made and of directing the application of the amounts paid to a reduction in freight rates on traffic moving over the said trackage.

The Canadian Pacific Railway Company received $3,583,820 and the Canadian National Railways, $3,416,180.

Vote 213 Interim payments, related to the recommendations of the Royal Commission on Railway Problems, to companies as defined in the Freight Rates Reduction Act of an aggregate amount in respect of the calendar year 1962 of $50,000,000, to be paid in instalments at such times and in accordance with such method of allocation as may be determined by the Board of Transport Commissioners for Canada, as compensation to such companies for the maintenance of their rates on freight traffic at reduced levels provided for pursuant to the provisions of the said Act **50,000,000**

Expenditures ..... **(20) $50,000,000**

Payments were made to: Algoma Central and Hudson Bay Railway Co., $215,804; Canada and Gulf Terminal Railway, $36,311; Canada Steamship Lines Ltd., $301,406; Canadian National Railways, $29,033,436; Canadian Pacific Railway Company $19,355,624; Chesapeake and Ohio Railway Co., $77,833; Great Northern Railway, $7,336; The Midland Railway Co. of Manitoba, $44,292; Napierville Junction Railway Co., $9,034; New York Central System, $100,045; Northern Alberta Railway Co., $708,581; Ontario Northland Railway, $2,066; The Toronto, Hamilton and Buffalo Railway Co., $108,232.

Vote 214 Payments in respect of the period from the 30th day of April, 1962, to the 31st day of March, 1963, to Companies as defined in the Freight Rates Reduction Act in the same manner and subject to the same terms and conditions as payments made pursuant to that Act in previous fiscal years 16,000,000
Expenditures ..... (20) $15,862,510

Payments were made as follows: Algoma Central and Hudson Bay Railway Co., $71,495; Canada and Gulf Terminal Railway Co., $11,841; Canadian National Railways, $9,014,564; Canadian Pacific Railway Company, $6,305,029; Canada Steamship Lines, $103,358; Chesapeake and Ohio Railway Co., $20,163; Great Northern Railway Co., $2,204; The Midland Railway Co. of Manitoba, $11,967; Napierville Junction Railway Co., $2,404; New York Central System, $26,488; Northern Alberta Railway Co., $263,016; Ontario Northland Railway, $796; The Toronto, Hamilton and Buffalo Railway Co., $29,185.

Provision for the reduction of certain class and commodity rates on freight traffic, Freight Rates Reduction Act, c. 27, 1959, as amended ..... (20) $ 4,735,459

Payments were made as follows: Algoma Central and Hudson Bay Railway Co., $15,783; Canada and Gulf Railway, $948; Canada Steamship Lines Ltd., $3,663; Canadian National Railways, $2,563,063; Canadian Pacific Railway Company, $2,101,982; Chesapeake and Ohio Railway Co., $8,314; Great Northern Railway Co., $605; The Midland Railway Co. of Manitoba, $3,870; Napierville Junction Railway Co., $766; New York Central System, $7,681; Northern Alberta Railway Co., $22,075; Ontario Northland Railway, $40; The Toronto, Hamilton and Buffalo Railway Co., $6,669.

THE ST. LAWRENCE SEAWAY AUTHORITY

Vote 230 Operating deficit and capital requirements of canals and works entrusted to The St. Lawrence Seaway Authority with the approval of the Governor in Council, and to authorize, notwithstanding the Financial Administration Act or any other Act, the disbursement by the Authority of revenues derived from the operation and management of such canals and works

		Allotments	Expenditures
Construction or acquisition of buildings, works and land	(13)	272,500	142,140
Construction or acquisition of equipment	(16)	26,200	17,144
Operating deficit	(22)	2,676,000	2,635,062
		$ 2,974,700	$ 2,794,346

The St. Lawrence Seaway Authority was re-imbursed $420,000 for a contribution to the County of Haldimand in return for acceptance by the county of the transfer of the Dunnville Dam Bridge and of the portion of the feeder canal lands within the boundaries of the said county.

Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund during the current fiscal year, The St. Lawrence Seaway Authority Act, c. 242, R.S., as amended .. (22) $ 89,025

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
	DEPARTMENT		
(1)	Civil salaries and wages	71,765,260	67,579,241
(2)	Civilian allowances	1,975,711	2,056,278
(4)	Professional and special services	6,441,150	6,496,648
(5)	Travelling and removal expenses	2,637,553	3,042,861
(6)	Freight, express and cartage	1,145,899	1,257,254

		Expenditures 1962–63	Expenditures 1961–62
(7)	Postage	112,348	112,652
(8)	Telephones, telegrams and other communication services	5,942,875	5,751,631
(9)	Publication of departmental reports and other material	131,116	58,870
(10)	Exhibits, advertising, films, broadcasting and displays	16,040	20,874
(11)	Office stationery, supplies, equipment and furnishings	1,291,355	1,344,966
(12)	Materials and supplies	8,378,767	8,425,129
	Buildings and works, including land—		
(13)	Construction or acquisition	67,554,393	80,131,858
(14)	Repairs and upkeep	3,124,910	4,184,692
(15)	Rentals	208,755	216,250
	Equipment—		
(16)	Construction or acquisition	15,682,026	12,607,850
(17)	Repairs and upkeep	6,087,726	6,740,559
(18)	Rentals	2,795,419	2,997,011
(19)	Municipal or public utility services	2,984,436	2,820,632
(20)	Contributions, grants, subsidies, etc., not included elsewhere—		
	Maritime Freight Rates Act	12,936,500	12,209,476
	Great Slave Lake Railway	12,225,000	500,000
	Sundry	1,027,242	1,121,025
		26,188,742	*13,830,501*
(21)	Pensions, superannuation and other benefits	222,630	205,089
(22)	All other expenditures (other than special categories)	3,568,203	2,088,886
	Special Categories		
(33)	Deficits		
	Canadian National Railways	48,919,454	67,307,772
	Newfoundland ferry and terminals	8,180,394	7,270,792
	Northwest communications system	65,546	
	Prince Edward Island car ferry and terminals	3,275,166	2,984,552
	Trans-Canada Air Lines	3,540,625	6,450,082
	Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A., ferry service	193,994	109,645
		64,175,179	*84,122,843*
		292,430,493	306,092,575
(34)	*Less*—Estimated savings and recoverable items	1,012,492	1,625,667
		291,418,001	304,466,908
	Air Transport Board		
(1)	Civil salaries and wages	564,263	495,351
(4)	Professional and special services	3,816	6,197
(5)	Travelling and removal expenses	25,313	31,997
(6)	Freight, express and cartage	123	327
(7)	Postage	570	295
(8)	Telephones, telegrams and other communication services	3,995	5,537
(10)	Exhibits, advertising, films, broadcasting and displays	1,774	5,955
(11)	Office stationery, supplies, equipment and furnishings	13,128	16,652
	Buildings and works including land—		
(15)	Rentals	1,357	1,357
(20)	Contributions, grants, subsidies, etc., not included elsewhere	199,903	287,041
(22)	All other expenditures	245	232
		814,487	850,941
	Board of Transport Commissioners for Canada		
(1)	Civil salaries and wages	1,194,605	1,155,248
(2)	Civilian allowances	300	300
(4)	Professional and special services	9,752	10,782
(5)	Travelling and removal expenses	71,589	86,459

		Expenditures 1962–63	Expenditures 1961–62
(6)	Freight, express and cartage	217	242
(7)	Postage	285	300
(8)	Telephones, telegrams and other communication services	3,359	4,292
(9)	Publication of departmental reports and other materials	14,068	20,443
(11)	Office stationery, supplies, equipment and furnishings	15,052	17,265
(20)	Contributions, grants, subsidies, etc., not included elsewhere—		
	Railway grade crossing fund	5,833,000	10,000,000
	Payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage between specified points in Ontario on the transcontinental lines of the said railway in accordance with Chapter 234, R.S.	7,000,000	7,000,000
	Freight rates reduction	70,597,969	69,008,986
		83,430,969	*86,008,986*
(22)	All other expenditures	1,521	2,232
		84,741,717	87,306,549
	THE ST. LAWRENCE SEAWAY AUTHORITY		
	Buildings and works including land—		
(13)	Construction or acquisition	142,140	339,103
	Equipment—		
(16)	Construction or acquisition	17,144	10,418
(22)	All other expenditures	2,724,087	2,286,864
		2,883,371	2,636,385
	Total	$ 379,857,576	$ 395,260,783

Expenditures for Other Departments

Services were rendered and work performed for other departments by the Department of Transport and expenditures of $4,998,878 were charged to the appropriations of such departments, including $3,025,822 to those of the Department of National Defence.

Payments of Damage Claims

Particulars and payee	Authority	Amount
Damage to tanker *Bolmar* by departmental barges during loading operations at Winsk Roads, Hudson Bay, charged to Vote 40.		
Bulmar Compagnia, Siciliano di Aimasnento S.P.A. Messrs. Martineau, Chauvin, Walker, Allison, Beaulieu and Tetley, attorneys	P.C. 1960-11/944 July 15, 1960 ..	5,000
Damage to aircraft propeller resulting from a collision with a tent on Malton airport runway, charged to Vote 145.		
Canadian Pacific Airlines	T.B. 597222 June 26, 1962	4,824
Damage to property for removal of trees at visual omni range site, Aylmer, Ontario, charged to Vote 180.		
Roger Causyn	T.B. 594713 April 5, 1962	2,445
Robert Y. Phillimore	T.B. 603714 December 5, 1962 ..	3,600
Damage to barge in collision with departmental barges at Saglek, Labrador, charged to Vote 40.		
Chimo Shipping Ltd., Gillespie Munro Ltd. and Lewis and Coady, solicitors	P.C. 1960-11/944 July 15, 1960 ..	1,875
Damage for injury to Mrs. Comeau in accident outside Yarmouth terminal building, charged to Vote 145.		
Mr. and Mrs. E. A. Comeau	T.B. 597728 June 26, 1962	2,367

Particulars and payee	Authority	Amount
Damage to S.S. *Louisburg* in collision with C.G.S. *Edward Cornwallis*, December 29, 1959.		
Dominion Shipping	Exchequer Court Award	7,822
Damage to S.S. *Asteris* in collision with C.M.S. *Labrador* at Cap Chat, Que.		
Hector C. Dracoulis	Exchequer Court Award	1,250
Damage to S.S. *Federal Voyager* in collision with departmental barges during unloading operations in northern waters, charged to Vote 40.		
Federal Commerce & Navigation Co. Ltd.	T.B. 598647 July 12, 1962	4,466
Damage to piper cub aircraft in collision with saber jet.		
Fenerty, Fenerty, McGillivray, Robertson, Prowse, Brennan and Fraser, in trust	Exchequer Court Award	10,049
Damages caused to crops by vandalism when fence taken down by contractor in building an extension to runway at Montreal International Airport (Dorval), charged to Vote 155.		
Eucher Gravel	T.B. 597194 July 11, 1962	1,300
Damage to the *Dido* in collision with departmental pilot boat C.M.S. *Citadelle* at Les Escoumains, Que., charged to Vote 50.		
Hayes, Stuart & Co. Ltd.	T.B. 602522 November 1, 1962	1,477
Compensation for cutting trees on her property to provide flightway clearance at Toronto International Airport (Malton), charged to Vote 155.		
Mrs. Mary Madgett	T.B. 603392 November 22, 1962	1,500
Damage to dredge *Manseau 102* in collision with C.M.S. *Skua* on December 29, 1961, charged to Vote 40.		
Marine Industries Ltd.	T.B. 600710 October 10, 1962	4,580
Damage to cement stored in shed at government wharf, Seven Islands, Que., charged to Department of Finance Vote 50, miscellaneous minor or unforeseen expenses.		
North Star Cement Ltd.	T.B. 601920 October 4, 1962	24,000
Damages to aircraft on March 26, 1962 when it came in contact with recently installed precision approach radar reflector located near runway 24 at Montreal International Airport, charged to Vote 155.		
Trans-Canada Air Lines	P.C. 1963-27/267 February 21, 1963	82,552
Sundry claims, each under $1,000 (58)		10,818
		$ 169,925

REVENUES

Comparative Summary

		1962–63	1961–62
Non-Tax Revenue—			
A	Return on investments	215,990 94	151,758 95
B	Privileges, licences and permits	9,990,799 50	8,846,180 75
C	Proceeds from sales	534,378 09	539,224 71
D	Services and service fees	15,217,800 78	13,702,391 97
E	Refunds of previous years' expenditure	762,741 03	310,784 71
F	Miscellaneous	195,487 32	138,398 60
	Total	$ 26,917,197 66	$ 23,688,739 69

Summary of Revenues by Services

	1962–63	1961–62
Service—		
Administration	2,526	1,882
Marine	7,096,166	5,215,397
Railway and Steamship	385,855	373,366
Air	19,392,767	18,095,577
	26,877,314	23,686,222
Board of Transport Commissioners for Canada	1,914	2,518
The St. Lawrence Seaway Authority	37,970	
Total	$ 26,917,198	$ 23,688,740

Details

Non-Tax Revenue—

A Return on investments:		
Recoveries under certain Railway Subsidy Acts agreements ..... This amount, which was received from the Post Office Department, represents recoveries under the interest clause in certain Railway Subsidy Acts agreements.	51,815	
Interest on debentures—City of Montreal with respect to Atwater Avenue Tunnel, $62,500, and St. Remi Tunnel, $35,671	98,171	
Interest on loans—Canadian National Railways, with respect to Yarmouth, N.S., and Bar Harbour Maine ferry services, $7,000; City of Vancouver, with respect to Domestic Terminal Building at Vancouver airport, $8,565; Foreign Service loans, $221, and Hamilton Harbour Commission, $50,219	66,005	
		215,991
B Privileges, licences and permits:		
Marine Services—		
Concessions	3,539	
Marine engineer's examination fees	5,215	
Marine registry—change of ship's name	3,750	
Marine registry—initial registry	3,812	
Marine registry—inspection of register book	342	
Marine registry—transfer and mortgage	5,366	
Merchant seamen's identity certificates	855	
Nautical examination fees	12,711	
Pilot's licence fees (pilotage)	440	
Small vessel regulations—boat capacity plates	86,549	
Rentals: land, $130,845; living quarters, $40,854; transmission line privileges, $7,631; water lots, $37,477; water power, $46,119; miscellaneous $3,354	266,280	
Railway and Steamship Services—		
Charter hire, Lord Selkirk, $246,755; Pelee Islander, $53,220	299,975	
Rentals: land	2,038	
Air Services—		
Aircraft parking—outside (including dead storage)	77,687	
Aircraft registration certificates	11,430	
Airport licences	1,300	
Airworthiness certificates	2,915	
Aviation personnel licences	18,160	
Car parking meters	135,857	
Concessions: advertising displays and signs, $20,393; airline trip insurance, $152,305; automotive service stations (excluding land rental), $32,048; aviation fuel and oil, $1,880,627; barber shops, $7,472; book shops, $5,400; candy shops, $4,500; car parking areas, $704,016; car rental, $189,426; clothing shops, $10,000; coin locks—toilet, $26,373; drug stores, $11,345; flight kitchens, $41,244; gift shops, $49,531; ground transportation, $174,680; miscellaneous vending machines, $13,363; news stands, $72,045; parcel lockers, $12,435; restaurant and snack bars, $227,021; telephone and telegraph, $30,992; toy and hobby shops, $9,992; miscellaneous, 29,893	3,705,101	

External submarine cable licence fees	900	
Observation roof—turnstiles	122,977	
Private commercial broadcasting station licence fees	1,109,160	
Radio operators' examination fees	6,935	
Radio station licence fees	501,017	
Rentals: equipment, $21,038; hangar storage (aircraft), $31,265;; hydrant refuelling systems, $211,759; land, $496,047; living quarters (employees), $927,588; living quarters (other than employees), $108,440; office and shop space (terminal buildings), $1,151,051; office and shop space (other buildings), $195,691; public address systems, $12,049; space, control lines and power, $30,934; storage space (other than aircraft), $120,503; transmission line privileges, $28,563; whole buildings, $29,549; whole hangars or hangar bays, $196,764; miscellaneous, $44,137	3,605,378	
Board of Transport Commissioners—		
Ship licences	1,111	
		9,990,800
C Proceeds from sales:		
Electric power, $215,372; heat, $51,155; land and buildings, $140,461; publications, $11,007; steam, $41,777; water, $62,519; miscellaneous, $12,087		534,378
D Services and service fees:		
Marine Services—		
Harbour dues (net)	231,748	
The remuneration of harbour masters, amounting to $33,672, was paid from harbour dues revenue.		
Marine service steamers' earnings	3,669,878	
Measuring surveyors fees—ships' tonnage	2,586	
Pilotage administration and operation expenses	81,480	
Pilotage fees: Goose Bay, Labrador, $15,350; Port Weller—Sarnia, Ontario area, $565,478	580,828	
Pilot boat fees	255,247	
Port warden fees	63,933	
Shipping master's fees	13,006	
Statements of sea service certificates	756	
Steamship inspection fees:		
Annual fees	119,636	
Examination of plans	3,338	
Incidental fees	30,782	
Load lines	3,450	
Non-Canadian ships	190	
Winterage	855	
Sundry services	5,660	
Wharf rental and wharfage (net)	766,086	
The remuneration of wharfingers and certain expenses authorized for making the wharves serviceable, amounting to $267,400 were paid from wharfage revenue.		
Air Services—		
Aircraft landing fees: domestic, $3,235,149; international—trans border, $753,458; test flights, $22,606; transoceanic, $3,073,912	7,085,125	
Air-ground radio service at airports	860,498	
Air route facility fees	444,438	
Commercial message tolls	334,863	
Garbage disposal	45,063	
Joint user terminal facilities charge	313,097	
Mess receipts	28,910	
Porter service	80,872	
Sanitary services—aircraft	29,222	
Sundry services	123,190	
Telephone service	5,094	
The St. Lawrence Seaway Authority	37,970	
		15,217,801

E	Refunds of previous years' expenditure		
	Recovery of the cost for the removal of the wreck M/V *Federal Express* from the harbour of Montreal	400,000	
	Recovery of stevedoring charges	62,158	
	Miscellaneous	300,583	
			762,741
F	Miscellaneous		
	Damage claims	128,477	
	Fines: Aeronautics Act, $7,245; Canada Shipping Act, $9,734; Radio Act, $505; Transport Act, $2,764	20,248	
	Forfeitures: Canada Shipping Act	1,503	
	Sundries	45,259	
			195,487
	Total		$26,917,198

Certified correct.

J. R. BALDWIN,
Deputy Minister of Transport.

Changes in Non-Active Accounts

The status of those accounts in which changes have occurred during the fiscal year is as follows:

		Dr. Balance Mar. 31, 1962	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1963
	Capital Expenditures—			
	Public Works (Railways)—			
	Canadian Government Railways—			
A	Intercolonial Railway	109,725,484	—101	109,725,383
B	National Transcontinental Railway	160,995,151	—2	160,995,149
C	Newfoundland Railways	11,115,734	1,645,679	12,761,413

A The changes during the year consisted of (*a*) P.C. 1962-1818, December 20, 1962, authorized the transfer of land at the book value of $100, situated in the Village of Luceville, Que., to the Department of Public Works and being withdrawn from entrustment of the Canadian National Railways and (*b*) P.C. 1962-714, May 12, 1962, authorized the transfer of land at the book value of $1, situated at Petitcodiac, N.B., to the Department of Public Works and being withdrawn from entrustment of the Canadian National Railways.

B P.C. 1962-1357, September 27, 1962, authorized the transfer of land at the book value $2, situated in the Village of Parent, Que., to the Department of Public Works and being withdrawn from entrustment of the Canadian National Railways.

C The increase during the year consisted of the construction of vessels and harbour facilities for the Newfoundland Coastal Services under Vote 60 (1962-63).

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Current year—		
Collectible	3,791,841	3,473,178
Previous years—		
Collectible	3,734,192	2,959,651
Uncollectible	30,526	7,309
	$ 7,556,559	$ 6,440,138

During the year, 198 items amounting to $15,655 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix

DEPARTMENT OF TRANSPORT

Consolidated statement of civil aviation airport operating revenues and expenditures for sixteen major airports for the year ended March 31, 1963

Revenues earned		
Landing fees	6,403,000	
Rentals	2,159,000	
Concession fees	3,243,000	
Other	978,000	
		12,783,000
Expenditures incurred		
Airfield operations	2,104,000	
Terminal operations	2,944,000	
Airport support service operations	2,330,000	
Administration	1,661,000	
		9,039,000
Excess of revenues over expenditures before allowance for depreciation		3,744,000
Allowance for depreciation of Civil Aviation airport capital facilities		7,557,000
Excess of expenditures over revenues		$ 3,813,000

As at March 31, 1963, Canada's equity in the Civil Aviation airport facilities located at these sixteen major airports was $257,138,000 and was invested as follows:

Current assets	1,369,000	
Deduct: Current liabilities	120,000	
		1,249,000
Capital facilities including land at cost, or departmental appraised values at the date the accrual accounting records were established	198,369,000	
Less: The capital value of these assets which has been written off to expenditure as annual allowances for depreciation	51,746,000	
		146,623,000
Construction in progress		64,467,000
		212,339,000
Add: Accumulated excess of expenditures over revenues after depreciation, from the date airport operations were recorded on an accrued basis to March 31, 1963		44,799,000
		$ 257,138,000

These statements have been prepared from departmental accrual accounting records which are maintained for the following airports: Halifax, Moncton, Sydney, Gander, Montreal, Quebec, Toronto, Ottawa, Windsor, Winnipeg, Saskatoon, Edmonton, Fort St. John, Lethbridge, Prince George, Victoria.

J. R. BALDWIN,
Deputy Minister.

CANADIAN MARITIME COMMISSION

The Commission was established by the Canadian Maritime Commission Act, c. 38, R.S., effective from November 1, 1947, to consider and recommend to the Minister such policies and measures as it considers necessary for the operation, maintenance, manning and development of a merchant marine and ship-building and ship-repairing industry commensurate with Canadian maritime needs.

The Act also provides that the Commission shall (*a*) exercise and perform on behalf of the Minister such powers, duties and functions of the Minister under the Canada Shipping Act, as the Minister may require; (*b*) administer, in accordance with regulations of the Governor in Council, any steamship subventions voted by Parliament; and (*c*) exercise or perform any other powers, duties or functions conferred on, or required to be performed by, the Commission by or pursuant to any other Act or order of the Governor in Council.

The Commission consists of three members appointed by the Governor in Council for a period of five years.

Vote 215 Administration

		Allotments	Expenditures
Continuing establishment including $10,820 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	163,059	161,687
Casuals and others and overtime	(1)	1,250	1,250
Professional and special services	(4)	870	
Travelling and removal expenses	(5)	11,390	9,736
Postage	(7)	50	
Telephones and telegrams	(8)	4,000	3,905
Publication of the annual report	(9)	1,500	1,496
Advertising—Steamship subsidy tenders	(10)	1,300	570
Office stationery, supplies and equipment	(11)	5,800	5,625
Sundries	(22)	100	83
		$ 189,319	$ 184,352

Vote 220 Steamship subventions for coastal services, as detailed in the Estimates and as approved by the Treasury Board

This vote provides for the payment of steamship subventions to the contractors (shown in parenthesis) for services between the following ports:

	Allotments	Expenditures
Western Local Services		
Service between—		
Gold River and Zeballos, B.C. (subsidy to Barkley Sound Transportation Co. Ltd.)	12,000	12,000
Vancouver and northern British Columbia ports (Northland Navigation Co. Ltd.)	300,000	300,000
Vancouver and west coast of Vancouver Island, (Northland Navigation Co. Ltd.)	88,000	88,000
Eastern Local Services		
Service between—		
Baddeck and Iona, N.S. (Baddeck Transportation Co.)	17,500	17,500
Campobello, N.B. and Lubec, Maine, (Chesley Brown and Burris Matthews)	5,950	5,950
Dalhousie, N.B. and Miguasha, Que., (Restigouche Ferries, Ltd.)	27,500	27,500
Father Point and Baie Comeau, Que., (La Cie de Navigation Nord-Sud Ltée.)	600,000	600,000
Grand Manan and the Mainland, N.B. (Saint John Marine Transport Ltd.)	101,500	101,500
Halifax, Canso, Guysborough and Ile Madame, N.S. (La Cooperative de Transport Maritime et Aerien)	30,000	30,000

	Allotments	Expenditures
Eastern Local Services—Concluded		
Ile-aux-Coudres and Les Eboulements, Que. (La Cie de Navigation Cartier, Ltee.)	33,000	33,000
Ile-aux-Grues and Montmagny, Que. (Summer service) (Paul-Eugene Lavoie)	6,500	6,500
Ile-aux-Grues and Montmagny, Que. (Winter service) (Albert Vezina)	1,700	1,700
Magdalen Islands, Que., Chetichamp and Halifax, N.S. (La Cooperative de Transport Maritime et Aerien)	23,000	23,000
Mulgrave and Canso, N.S. (Langley Shipping Ltd.)	52,400	52,400
Mulgrave, Queensport and Ile Madame, N.S. (Langley Shipping Ltd.)	31,250	31,250
Murray Bay or Rimouski and north of the St. Lawrence River, Que. (winter) (Clarke Steamship Co. Ltd.)	35,000	35,000
Owen Sound and ports on Manitoulin Island and Georgian Bay, Ont. (Owen Sound Transportation Co. Ltd.)	100,000	100,000
Pelee Island and the mainland, Ont. (Pelee Shipping Co. Ltd.)	80,352	80,351
Pictou, N.S., Charlottetown, P.E.I. and the Magdalen Islands, Que., (The Magdalen Islands Transportation Co. Ltd.)	298,000	298,000
Portugal Cove—Bell Island, Nfld., (The Newfoundland Transportation Co. Ltd.)	168,000	168,000
Prince Edward Island and Newfoundland (Gulf and Northern Shipping Co. Ltd.)	72,000	72,000
Prince Edward Island and north shore of St. Lawrence River, (La Cooperative de Transport Maritime et Aerien)	42,500	42,500
Prince Edward Island and Nova Scotia, (Northumberland Ferries Ltd.)	617,000	617,000
Quebec, Natashquan and Harrington, Que. (Clarke Steamship Co. Ltd.)	430,000	430,000
Rimouski, Matane and ports on the north shore of the St. Lawrence River, Que. (La Cie de Transport du Bas St. Laurent)	161,500	161,500
Riviere-du-Loup and St. Simeon, Que. (La Traverse Riviere du Loup-St. Simeon, Ltee.)	21,000	21,000
St. Lawrence River and Gaspe ports to Chandler, Que., (Gaspe Shipping Registered)	45,000	45,000
Saint John, N.B., Tiverton, Freeport, Westport and Yarmouth, N.S. (Saint John Marine Transport Ltd.)	38,000	38,000
Sorel and Ile St. Ignace, Que., (La Cie de la Traverse du St. Laurent Ltee.)	43,000	43,000
Sydney and Bay St. Lawrence, N.S. (The Aspy Steamship Co. Ltd.)	42,500	42,500
Yarmouth, N.S. and Rockland, Maine, (Himmelman Supply Co. Ltd.)	8,250	6,600
Financial assistance to the operation of Newfoundland coastal steamship services (Canadian National Railways)	4,751,788	4,751,788
(20)	$ 8,284,190	$ 8,282,539

Vote 222 Capital subsidies for the construction of commercial and fishing vessels in accordance with regulations of the Governor in Council **22,000,000**

Transfer from Department of Finance Vote 50 Miscellaneous minor or unforeseen expenses **500,000**

Expenditures ..... **(20)** **$22,500,000**

In accordance with Ships Construction Assistance Regulations as authorized by P.C. 1961-1290, September 8, 1961, agreements were entered into with the following shipbuilders and shipowners.

Shipbuilders	Shipowners	Estimated subsidy	Expenditures
Allied Shipbuilders Ltd.	Canadian-Dominion Leasing Corporation Ltd.	49,600	49,600 (*f*)
Allied Shipbuilders Ltd.	Gulf of Georgia Industries Ltd	86,466	86,466 (*f*)
Allied Shipbuilders Ltd.	Northern Salvage & Towing Co. Ltd.	13,213	13,213 (*f*)

Shipbuilders	Shipowners	Estimated subsidy	Expenditures	
Allied Shipbuilders Ltd.	Straits Towing Ltd.	134,715	134,715	(f)
Allied Shipbuilders Ltd.	F. M. Yorke & Son Ltd.	102,907	102,907	(f)
E. F. Barnes Ltd.	The Newfoundland Lime Mfg. Co. Ltd.	48,000	48,000	(f)
Bathurst Marine Ltd.	Fishermen's Loan Board of New Brunswick	145,705	145,705	(f)
Burrard Dry Dock Co. Ltd.	British Columbia Toll Highways and Bridges Authority	1,404,108	1,404,108	(f)
Burrard Dry Dock Co. Ltd.	British Columbia Toll Highways and Bridges Authority	855,037	171,007	
Burrard Dry Dock Co. Ltd. (4 agreements)	Gulf of Georgia Towing Co. Ltd.	103,040	103,040	(f)
Burrard Dry Dock Co. Ltd.	Northland Shipping Co. Ltd.	1,446,822	1,022,450	
Burrard Dry Dock Co. Ltd.	Union Estates Ltd.	72,896	72,896	(f)
Canadian Shipbuilding & Engineering Ltd.	Canadian Oil Companies Ltd.	958,113	766,490	
			to date 958,113	(f)
Canadian Shipbuilding & Engineering Ltd.	Canada Steamship Lines Ltd.	2,674,000	534,800	
Canadian Shipbuilding & Engineering Ltd. (Kingston Shipyards Division) (2 agreements)	C. A. Pitts General Contractor Ltd.	141,162	141,162	(f)
Canadian Shipbuilding & Engineering Ltd.	Yankcanuck Steamships Ltd.	848,600	678,880	
Canadian Vickers Ltd.	Scott Misener Steamships Co. Ltd.	253,362	253,362	(f)
Harley S. Cox & Sons Ltd.	Shelburne Fishing Boats Ltd.	59,382	59,382	(f)
Geo. T. Davie & Sons Ltd.	Gulf Ports Steamship Co. Ltd.	764,286	218,459	
Geo. T. Davie & Sons Ltd.	Polaris Shipping Ltd.	181,468	181,468	(f)
Davie Shipbuilding Ltd.	Anticosti Shipping Co.	552,923	103,005	
			to date 552,923	(f)
Davie Shipbuilding Ltd.	Canada Steamship Lines Ltd.	2,674,000	1,337,000	
Davie Shipbuilding Ltd. (2 agreements)	Foundation of Canada Engineering Corporation Ltd.	395,720	395,720	(f)
Davie Shipbuilding Ltd. (2 agreements)	Foundation Maritime Ltd.	401,720	401,720	(f)
Davie Shipbuilding Ltd.	Hall Corporation of Canada	1,085,661	203,101	
			to date 1,085,661	(f)
Davie Shipbuilding Ltd.	Hall Corporation of Canada	2,674,000	2,139,200	
Davie Shipbuilding Ltd. (2 agreements)	N. M. Patterson & Sons Ltd.	1,572,000	213,792	
Davie Shipbuilding Ltd. (2 agreements)	A. D. Ross & Company Ltd.	395,720	395,720	(f)
Erieau Shipbuilding and Dry Docks Co. Ltd.	The Toronto Harbour Commissioners	53,054	53,054	(f)
Ferguson Industries Ltd.	Northumberland Ferries Ltd.	1,097,288	219,458	
Les Chantiers Maritimes De Paspebiac Incorporated	Simon Duguay	104,403	104,403	(f)
Les Chantiers Maritimes De Paspebiac Incorporated	Rene Chevarie	105,413	105,413	(f)
Les Chantiers Maritimes De Paspebiac Incorporated	Arthur Lapierre	105,413	105,413	(f)
Manitoba Bridge and Engineering Works Ltd. (2 agreements)	Drake Construction Co. Ltd.	50,248	50,248	(f)
John Manly Ltd.	Straits Towing Ltd.	90,971	90,971	(f)
Marine Industries Ltd.	Antoine Dupuis	97,915	97,915	(f)
Marine Industries Ltd.	La Corporation de la Cite des Trois-Rivieres	283,920	283,920	(f)
Marine Industries Ltd.	Marine Industries Ltd.	180,020	180,020	(f)
Marine Industries Ltd.	Maritime Agency Incorporated	520,242	104,048	
W. C. McKay & Sons Ltd.	Abbott Fisheries Ltd.	54,543	54,543	(f)
W. C. McKay & Sons Ltd.	Deep Sea Fisheries Ltd.	48,660	48,660	(f)
McKenzie Barge & Derrick Co. Ltd.	Home Oil Distributors Ltd.	39,285	39,285	(f)
McKenzie Barge & Derrick Co. Ltd.	North Arm Transportation Ltd.	27,483	27,483	(f)
McKenzie Barge & Derrick Co. Ltd.	River Towing Co. Ltd.	30,589	30,589	(f)

Shipbuilders	Shipowners	Estimated subsidy	Expenditures
McKenzie Barge & Derrick Co. Ltd. (2 agreements)	Straits Marine Ltd.	94,180	94,180 (*f*)
Port Weller Dry Docks Ltd.	Newfoundland Engineering & Construction Co. Ltd.	644,050	514,785 to date 644,050 (*f*)
Russel Brothers Ltd.	Bowater's Newfoundland Pulp & Paper Mills Ltd.	59,440	59,440 (*f*)
Russel Brothers Ltd.	Federal Terminals Ltd.	168,851	168,851 (*f*)
Russel Brothers Ltd.	C. A. Pitts General Contractor Ltd.	92,080	92,080 (*f*)
Russel Brothers Ltd. (2 agreements)	Rupert's Land Trading Company	88,298	88,298 (*f*)
Saint John Shipbuilding & Dry Dock Co. Ltd.	Fraser Shepherd	237,500	237,500 (*f*)
Saint John Shipbuilding & Dry Dock Co. Ltd.	Irving Oil Co. Ltd.	1,759,200	1,759,200 (*f*)
Smith & Rhuland Ltd.	The International Grenfell Association	94,800	94,800 (*f*)
Smith & Rhuland Ltd.	Malagash Fisheries Ltd.	95,092	95,092 (*f*)
Smith & Rhuland Ltd.	Riverport Fisheries Ltd.	80,109	80,109 (*f*)
Smith & Rhuland Ltd.	Riverport Steamship Co. Ltd.	80,109	80,109 (*f*)
Star Shipyard (Mercer's) Ltd.	Gulf of Georgia Industries Ltd.	85,963	85,963 (*f*)
Star Shipyard (Mercer's) Ltd.	River Towing Co. Ltd.	47,307	47,307 (*f*)
Star Shipyard (Mercer's) Ltd. (2 agreements)	Tullock-Western Fisheries Ltd.	26,776	26,776 (*f*)
A. F. Theriault & Son Ltd.	Lady Denise Fisheries Ltd.	58,696	58,696 (*f*)
A. F. Theriault & Son Ltd.	Lady Louise Fisheries Ltd.	57,476	57,476 (*f*)
A. F. Theriault & Son Ltd. (3 agreements)	Laurence Sweeney Fisheries Ltd.	122,757	122,757 (*f*)
A. F. Theriault & Son Ltd.	Riverport Steamship Co. Ltd.	57,878	57,878 (*f*)
Vancouver Tug & Barge Co. Ltd. and John Manly Ltd.	Vancouver Tug Boat Co. Ltd.	58,256	58,256 (*f*)
Victoria Machinery Depot Co. Ltd.	British Columbia Toll Highways and Bridges Authority	1,452,120	1,164,177
Victoria Machinery Depot Co. Ltd. (2 agreements)	British Columbia Toll Highways and Bridges Authority	2,746,835	2,746,835 (*f*)
Victoria Machinery Depot Co. Ltd.	Crown Zellerbach Canada Ltd.	74,015	74,015 (*f*)
Victoria Machinery Depot Co. Ltd.	Deeks-McBride Ltd.	63,600	63,600 (*f*)
West Coast Salvage & Contracting Co. Ltd.	McCallum Sales Ltd.	11,455	11,455 (*f*)
West Coast Salvage & Contracting Co. Ltd.	Department of Lands & Forests of the Province of British Columbia	38,490	38,490 (*f*)
Yarrows Ltd.	Raymond John Bicknell Ltd.	25,926	25,926 (*f*)
Yarrows Ltd.	James Stavert Byrn	25,926	25,926 (*f*)
Yarrows Ltd.	Thomas Stavert Byrn	25,926	25,926 (*f*)
Yarrows Ltd. (6 agreements)	Evans, Coleman and Evans Ltd.	150,502	150,502 (*f*)
Yarrows Ltd. (2 agreements)	McAllister Towing Ltd.	665,796	665,796 (*f*)
Yarrows Ltd.	Edgar C. McDougall and R. Gordon Brown	30,450	30,450 (*f*)
Yarrows Ltd. (6 agreements)	Straits Marine Ltd.	236,400	236,400 (*f*)
Yarrows Ltd. (2 agreements)	Vancouver Barge Transportation Ltd.	85,346	85,346 (*f*)
Yarrows Ltd. (5 agreements)	Vancouver Tug Boat Co Ltd.	302,812	302,812 (*f*)

(*f*) Final expenditures

Transfer from Department of Finance Vote 50 Miscellaneous minor or unforeseen expenses			**925**
Expenditures	**(22)**	**$**	**925**

T.B. 600089, August 20, 1962 authorized payment to the United Nations Collecting Agent, on behalf of Canadian shipping interests, of oustanding surcharges on tolls levied on ships making transit through the Suez Canal.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(1)	Civil salaries and wages	162,937	142,538
(5)	Travelling and removal expenses	9,736	8,886
(7)	Postage		50
(8)	Telephones, telegrams and other communication services	3,906	3,881
(9)	Publication of departmental reports and other materials	1,496	974
(10)	Exhibits, advertising, films, broadcasting and displays	570	94
(11)	Office stationery, supplies, equipment and furnishings	5,625	4,250
(20)	Contributions, grants, subsidies, etc. not included elsewhere—		
	Steamship subventions for coastal services	8,282,539	8,014,336
	Capital subsidies for the construction of commercial and fishing vessels in accordance with regulations of the Governor in Council	22,500,000	2,025,262
(22)	All other expenditures	1,008	74
	Total	$30,967,817	$10,200,345

NATIONAL HARBOURS BOARD

The following statements of expenditures for the National Harbours Board are only in respect of moneys appropriated by Parliament. The accounts of the Board are audited by the Auditor General of Canada, and the financial statements for the year ended December 31, 1962, as certified by him, will be found in Volume III of this report.

Details of advances to active accounts are shown in an appendix to this section.

Vote 225 Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1962 on any or all of the following accounts:

		*Estimates	*Allotments	*Expenditures
Reconstruction and capital expenditures—				
Construction or acquisition of buildings, works, land and equipment—				
Halifax				
Provision of heating facilities in sheds 20, 21, 22, 36 and 40 ..	(13)	62,890	17,890	
Less: From Board's revenues	(34)	62,890	17,890	
Provision of steel cargo platforms, berths 25 and 28	(13)	15,000	14,600	
Less: From Board's revenues	(34)	15,000	14,600	
Total expenditures on this project were $36,695.				
Improvements of handling facilities and provision of wash and hot room facilities, cold storage plant	(13)	31,000	29,700	
Less: From Board's revenues	(34)	31,000	29,700	
Expenditures on this project to date were $34,203.				
Paving areas at ocean terminals	(13)	21,725	19,025	
Less: From Board's revenues	(34)	21,725	19,025	
Construction of overhead passageway to second floor of shed 21	(13)	23,300	3,800	
Less: From Board's revenues	(34)	23,300	3,800	
Expenditures on this project to date were $6,382.				
Provision of low temperature storage space, cold storage plant	(13)	56,000	500	
Less: From Board's revenues	(34)	56,000	500	
Installation of low pressure automatic oil fired boiler, pier 2 heating plant	(16)	34,000	35,150	
Less: From replacement fund $12,840, and from Board's revenues $22,310.	(34)	34,000	35,150	
Expenditures on this project to date were $37,242.				
Enlargement of substation at cold storage plant	(13)	100,000	151,600	
Less: From Board's revenues	(34)	100,000	151,600	
Expenditures on this project to date were $162,474.				
Paving area at Richmond terminals	(13)	20,000	18,700	
Less: From Board's revenues	(34)	20,000	18,700	

		*Estimates	*Allotments	*Expenditures
Halifax—*Concluded*				
Paving dock apron and storage area, pier 9	(13)	46,500	41,700	
Less: From Board's revenues	(34)	46,500	41,700	
Paving area, pier 9C	(13)	27,500	24,300	
Less: From Board's revenues	(34)	27,500	24,300	
Provision of telescopic passenger gangway for berth 21 upper floor	(13)	25,000	26,650	
Less: From Board's revenues	(34)	25,000	26,650	
Paving all open areas, pier A-1	(13)		22,700	
Less: From Board's revenues	(34)		22,700	
Total expenditures on this project were $97,018.				
Supply of power shovel equipment for marine leg, berth 25	(16)		4,500	
Less: From Board's revenues	(34)		4,500	
Steel trucking ramp to upper storey, pier 2 shed	(13)		26,900	
Less: From Board's revenues	(34)		26,900	
Total expenditures on this project were $31,722.				
Projects under $15,000	(13)		23,100	
	(16)		2,100	
Less: From Board's revenues	(34)		25,200	
Saint John				
Replacement of motor boat	(16)	3,500		
Less: From replacement fund	(34)	3,400		
		100	100	65
Widening and raising roadway at rear of sheds 11 and 12	(13)	17,000	17,000	17,000
Payments amounting to $8,016 were made to Chittick's Ready Mixed Concrete Ltd., Saint John, N.B. for materials and supplies.				
Reconstruction of Long Wharf	(13)	3,122,500	3,122,500	3,122,380
Expenditures on this project to date were $4,256,345.				
Contract (1961-62) (on a unit price basis): The Foundation Co. of Canada Ltd. $4,380,000, expenditures $3,025,719, to date $4,074,757.				
Replacement of dockside doors, shed 8	(13)	91,800	79,900	79,878
Contract: Richards-Wilcox Canadian Co. Ltd. $69,895, expenditures $69,895 (final).				
Projects under $15,000	(13)		8,800	8,720
	(16)		3,100	2,832
		3,231,400	*3,231,400*	*3,230,875*
Quebec				
Reconstruction of wharf 26	(13)	500,000	205,150	
Less: From Board's revenues	(34)	500,000	205,150	
Total expenditures on this project to date were $1,017,048.				
Contracts: (*a*) (1961-62) (on a unit price basis): Janin Construction Ltd. $893,479, expenditures $126,446, to date $893,479 (final); (*b*) Henri Girard (Quebec) Inc. $21,483, expenditures $9,281.				
Payments were also made to the following: Henri Girard (Quebec) Inc., Quebec, for rental of equipment $6,516, La Cie A. Legace Ltee., Quebec, $6,624, St. Lawrence Tankers Ltd., Quebec, $8,504 for materials and supplies.				
Widening of Shed 26	(13)	250,000	213,000	
Less: From Board's revenues	(34)	250,000	213,000	

		*Estimates	*Allotments	*Expenditures
Quebec—*Concluded*				
Contract: Eastern Canada Steel and Iron Works Ltd. $114,008, expenditures $96,872. Payments were also made to the following: Jos. Grenier Ltee., Quebec, $8,740, La Cie A. Legace Ltee., Quebec, $11,411 for materials and supplies.				
Construction of 2,000,000 bushel storage addition to grain elevator	(13)	50,000	63,200	63,120
Expenditures on this project to date were $63,120. Pelletier & Watson, Montreal, received $63,120 for consulting services.				
Water supply system for wharf, north side, St. Charles River Estuary	(13)	30,000		
New transformer for St. Charles River Estuary wharf	(16)	15,000	32,800	32,788
Replacement of motors in grain elevator	(16)	44,000		
Less: From replacement fund	(34)	15,000		
		29,000	28,000	27,433
Expenditures on this project to date were $78,115. Forano, Plessisville, Que., received $15,566 and Thomson Electrical Works Ltd., Quebec, $13,985 for the supply of equipment				
Reconstruction of wharf and shed 19	(13)		5,600	
Less: From Board's revenues	(34)		5,600	
Total expenditures on this project were $992,180.				
Construction of portable office, Shed A, Wolfe's Cove Terminals	(13)		3,300	
Less: From Board's revenues	(34)		3,300	
Purchase of ¾-ton truck	(16)		5,239	
Less: From replacement fund	(34)		5,239	
Construction of wharf, north side, St. Charles River Estuary	(13)		319,400	
Less: From Board's revenues	(34)		319,400	
Total expenditures on this project were $2,666,511. Contract (1961-62) (on a unit price basis): Raymond International Co. Ltd. $2,240,252, expenditures $257,903, to date $2,240,252 (final). Payments amounting to $61,030 were made to Marine Industries Ltd., Montreal, for dredging.				
		124,000	*124,000*	*123,341*
Churchill				
Extension to wharf	(13)	600,000	619,900	619,862
Expenditures on this project to date were $2,567,504. Contract (1961-62) (on a unit price basis): Drake Construction Co. Ltd. $1,394,620, expenditures $723,355, of which $145,000 was charged to Generally—Unforseen and miscellaneous, to date $1,377,620.				
Dredging	(13)	400,000	408,600	408,581
Expenditures on this project to date were $905,458. Contract (1960-61) (on a cost plus basis and in respect of this, as well as the preceding project): C. A. Pitts General Contractor Ltd. $2,200,000, expenditures $463,693, of which $55,000 was charged to Generally—Unforseen and miscellaneous, to date $1,165,106.				
Purchase of new tug	(16)	640,000	564,250	564,230
Contract (1961-62): Geo. T. Davie & Sons Ltd. $737,359, expenditures $549,221, to date $677,098.				

		*Estimates	*Allotments	*Expenditures
Churchill—*Concluded*				
Purchase of new dump scow	(16)		13,550	13,530
Contract (1961-62): Kingston Shipyards Division of Canadian Shipbuilding and Engineering Ltd. $132,749, expenditures $11,000, to date $132,749 (final).				
Purchase of two 45 uniflow grain cleaners	(16)		27,040	27,030
Projects under $15,000	(16)		6,660	6,629
		1,640,000	*1,640,000*	*1,639,862*
Generally—Unforeseen and miscellaneous	(22)	200,000		
Churchill				
Extension to wharf	(13)		145,000	145,000
Contract (1961-62) (on a unit price basis): Drake Construction Co. Ltd. (for details see item of the same description above).				
Dredging	(13)		55,000	55,000
Contract (1960-61) (on a cost plus basis): C. A. Pitts General Contractor Ltd. (for details see item of the same description above).				
		200,000	*200,000*	*200,000*
Total advances		$ 5,195,400	$ 5,195,400	$ 5,194,078

*Amounts shown in the first column under "Estimates" represent the capital budget as originally presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for $4,312,289 bearing interest at 5½ per cent per annum and $881,789 at 5 per cent per annum, were issued to the Government of Canada to cover the above expenditures.

Expenditures reported under contracts include amounts charged to appropriations and to the replacement fund and the Board's revenues where applicable.

Statement of Expenditures by Standard Objects

		Expenditures 1962–63	Expenditures 1961–62
(13)	Buildings and works, including land— Construction or acquisition	4,519,540	4,655,554
(16)	Equipment— Construction or acquisition	674,538	274,431
	Total	$ 5,194,078	$ 4,929,985

Appendix

ADVANCES TO NATIONAL HARBOURS BOARD

	Montreal Champlain Bridge	Montreal	Montreal Retirement of Jacques Cartier Bridge Bonds	Three Rivers	Vancouver	Total
Balance March 31, 1962 ...		143,393,879	7,576,000	1,072,433	26,701,100	178,743,412
Advances charged to—						
Vote L 60		14,756,863				14,756,863
Working Capital Advance	100,000					100,000
	100,000	158,150,742	7,576,000	1,072,433	26,701,100	193,600,275
Less:						
Repayments of Principal					1,020,801	1,020,801
Balance March 31, 1963 ..$	100,000	$ 158,150,742	$ 7,576,000	$ 1,072,433	$ 25,680,299	$ 192,579,474

Vote L 60 Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1962 on any or all of the following accounts:

	*Estimates	*Allotments	*Expenditures
Reconstruction and capital expenditures—			
Montreal			
Dredging at wharves and piers—			
Dredging approach channel to wharves at sections 60-72 ..	1,000,000	1,000,000	829,085
Contract (on a unit price basis): McNamara Suction Dredging Ltd. $1,845,864, expenditures $1,845,864 of which $1,017,584 has been recovered from the Department of Transport (final).			
	1,000,000	*1,000,000*	*829,085*
Wharf construction, extensions and raising—			
Wharf extension, sections 65-68	250,000	250,000	21,911
Expenditures on this project to date were $1,327,745.			
Payments amounting to $7,620 were made to Kendall Bros. Inc., Montreal, for rental of equipment.			
Wharf extension, sections 94-96	30,000	30,000	
Total expenditures on this project were $2,382,989.			
Wharf extension, sections 58-61	100,000	100,000	
Expenditures on this project to date were $2,239,064.			
Wharf extension, sections 50-53	40,000	40,000	36,192
Expenditures on this project to date were $2,051,065.			
Wharf extension, sections 53-55	135,000	135,000	30,345
Expenditures on this project to date were $1,519,528.			
Contract: The Highway Paving Co. Ltd. $25,522, expenditures $22,970.			
	555,000	*555,000*	*88,448*
Construction of transit sheds—			
Construction of extension to shed 18	64,000	45,000	44,216
Expenditures on this project to date were $44,305.			
Construction of transit shed, section 32	195,000	89,000	80,637
Total expenditures on this project were $329,683.			
Contract (1961-62): R. E. Stewart Construction Corp. $281,587, expenditures $76,517, to date $281,587 (final).			

	*Estimates	*Allotments	*Expenditures
Montreal—*Continued*			
Construction of transit sheds—*Concluded*			
Reconstruction of sheds 44 and 45	272,000		
Less: From replacement fund	92,000		
	180,000	30,000	9,884
Expenditures on this project to date were $10,250.			
Construction of transit shed, section 59	250,000	300,000	297,461
Total expenditures on this project were $463,958.			
Contract (1961-62): J. H. Dupuis Ltee. $420,618, expenditures $289,994, to date $420,618 (final).			
Construction of transit shed 51		163,000	162,544
Contract: Cambrian Construction Ltd. $518,000, expenditures $137,166.			
Payments amounting to $5,314 were made to Canada Iron Foundries Ltd., Montreal, for materials and supplies.			
Widening of shed 19		62,000	57,439
	689,000	*689,000*	*652,181*
Grain elevator and grain gallery construction and changes—			
Construction of elevator No. 4 and marine towers at section 56	7,343,500	7,154,600	5,693,405
Expenditures on this project to date were $10,854,381.			
Contracts: (*a*) Associated Electrical Industries (Canada) Ltd. $96,546, expenditures 96,546 (final); (*b*) Automatic Electric Sales (Canada) Ltd. $9,537, expenditures $9,537 (final); (*c*) W. T. Avery (Canada) Ltd. $126,365, expenditures $103,829; (*d*) Canadian Westinghouse Co. Ltd. $19,365, expenditures $19,365 (final); (*e*) (1961-62) The Carter Construction Co. Ltd. $10,733,000, of which $54,000 is on a unit price basis, expenditures $6,841,507, to date $7,726,810; (*f*) Federal Pacific Electric of Canada $38,950, expenditures $38,950 (final); (*g*) Pioneer Electric Eastern Ltd. $57,395, expenditures $57,395 (final); (*h*) (1958-59) Toledo Scale Co. of Canada Ltd. $358,531 in connection not only with this project but also with construction of elevator B-1 and marine towers, marine towers and receiving facilities at elevator No. 1 and construction of marine towers, receiving galleries and scale towers, Tarte pier (reported in Public Accounts 1961-62), expenditures $168,248, to date $347,476; (*i*) United Steel Corp. Ltd. $183,402, expenditures $135,000.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received $150,196 for consulting services, to date $629,185.			
Dust control, elevator No. 3	240,000	367,000	365,386
Expenditures on this project to date were $380,522.			
Contract: Foresteel Products Ltd. $345,182, expenditures $345,182 (final).			
C. D. Howe Co. Ltd., Port Arthur, Ont., received $8,789 for consulting services, to date $13,807.			
Dust control system for shipping galleries	14,000	14,000	11,207
Contract: Foresteel Products Ltd. $12,700, expenditures $10,859.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received $191 for consulting services.			
Installation of automatic grain samplers, elevators Nos. 1, 2 and 3	11,000	13,000	12,995
Expenditures on this project to date were $19,226.			

	*Estimates	*Allotments	*Expenditures
Montreal—*Continued*			
Grain elevator and grain gallery construction and changes—*Concluded*			
Replacement of motors and drives, lofter legs in elevator No. 2	260,000		
Less: From replacement fund	10,000		
	250,000	250,000	30,035
Expenditures on this project to date were $30,842. Allen West (Canada) Ltd., Montreal, received $9,368 for the supply of equipment.			
Installation of centrifugal underspeed switches and interlocks on lofter legs, grain elevator system	37,000	37,000	19,029
Expenditures on this project to date were $21,164. Measurement and Control Engineering Ltd., Scarborough, Ont., received $11,988 for the supply of equipment.			
Installation of automatic grain samplers on shipping belts at elevators Nos. 1 and 2	18,000	18,000	
Static electronic scale recorders	18,000	18,000	
Dust control, elevator B and annex		1,600	1,235
Total expenditures on this project were $255,467. C. D. Howe Co. Ltd., Port Arthur, Ont., received $1,097 for consulting services, to date $9,637 (final).			
Modification of conveyor system, elevator B		2,000	1,600
Total expenditures on this project were $42,384.			
Weight lifters for manual scales, elevators Nos. 1 and 2		12,000	4,407
Total expenditures on this project were $6,703.			
Construction of one additional truck loading spout, elevator B		4,000	3,320
Installation of signal system between tower M and lofter leg No. 17, elevator No. 2		1,200	1,124
Additional stairs from bin floor to distributing floor, elevator B-1		3,500	933
Dust control, elevator No. 1		35,600	34,243
Expenditures on this project to date were $178,932. Contract (1961-62): Foresteel Products Ltd. $144,849, expenditures $27,436, to date $144,849 (final). C. D. Howe Co. Ltd., Port Arthur, Ont., received $1,073 for consulting services, to date $6,087.			
	7,931,500	*7,931,500*	*6,178,919*
Jacques Cartier Bridge			
Alterations to southern approach	115,000	82,000	
Ramp from St. Helen's Island to Jacques Cartier Bridge	350,000	380,000	
Maintenance garage	50,000	50,000	
Installation of additional emergency power lighting connections to the M.G. set, administration building		3,000	
	515,000	515,000	
Less: From Bridge revenues	515,000	515,000	
Bridge over Nun's Island (Champlain Bridge)	7,300,000	7,300,000	6,405,055
Expenditures on this project to date were $29,842,621, exclusive of interest.			
Contracts: (*a*) A-1 Electric Inc. $43,935, expenditures $43,935 (final); (*b*) Canadian General Electric Co. Ltd. $40,803, expenditures $40,803 (final); (*c*) Canadian National Railways $130,000, expenditures $110,561; (*d*) Dominion Aluminum Fabricating Ltd. $26,372, expenditures $26,372 (final); (*e*) (1960-61) Dominion Bridge Co. Ltd. $5,992,749, expenditures $1,213,947, to date $5,992,749 (final); (*f*) (1961-62) Louis Donolo Inc. $407,437, expenditures $117,323, to date $404,168; (*g*) Dufresne Engineering Co. Ltd. $220,657, expenditures $220.657 (final); (*h*)			

	*Estimates	*Allotments	*Expenditures
Montreal—*Continued*			
Bridge over Nun's Island (Champlain Bridge)—*Concluded*			
(1961-62) Charles Duranceau Ltee. (on a unit price basis) $697,490, expenditures $614,624, to date $697,490 (final); (*i*) Charles Duranceau Ltee. (on a unit price basis) $393,121, expenditures $274,359; (*j*) Electric Switchgear Ltd. $53,300, expenditures $53,300 (final); (*k*) J. G. Fitzpatrick Ltd. $60,962, expenditures $54,866; (*l*) G. M. Gest Contractors Ltd. $177,358, expenditures $177,358 (final); (*m*) The Highway Paving Co. Ltd. (on a unit price basis) $215,090, expenditures $215,090 (final); (*n*) The Highway Paving Co. Ltd. (on a unit price basis) $9,399, expenditures $9,399 (final); (*o*) (1960-61) A. Janin & Co. Ltd. $673,989, expenditures $87,001, to date $673,989 (final); (*p*) (1959-60) McNamara (Quebec) Ltd., The Key Construction Inc. & Deschamps & Belanger Ltee. $10,025,996, expenditures, $166,266; to date, $10,025,996 (final); (*q*) (1961-62) Miron Co. Ltd. (on a unit price basis) $678,690, expenditures $541,033, to date $678,690 (final); (*r*) The Robert Mitchell Co. Ltd. $38,799, expenditures $38,799 (final); (*s*) Justin Mongrain $71,498, expenditures $71,498 (final); (*t*) Quebec Electro Control Ltd. $62,800, expenditures $56,520; (*u*) (1961-62) Quebec Engineering Ltd. $86,670, expenditures $20,965, to date $86,670 (final): (*v*) (1961-62) Quebec Engineering Ltd. (on a unit price basis) $231,739, expenditures $183,367, to date $208,215; (*w*) Rivermont Construction Co. Ltd. (on a unit price basis) $123,015, expenditures $110,882; (*x*) (1961-62) Standard Electric Co. Inc. $26,519, expenditures $3,019, to date $26,519 (final); (*y*) J. A. Watt & Co. Ltd. $27,343, expenditures $27,343 (final); (*z*) Westeel Products Ltd. $12,320, expenditures $12,320 (final).			
H. H. L. Pratley, Montreal, received $536,627 for consulting services and supervision, to date $1,667,653.			
Payments were also made to the following: The J. Broderick Service Inc., Montreal, for guard service, $6,019; Canada Iron Foundries Ltd., Montreal, $7,743; Canadian Westinghouse Co. Ltd., Montreal, $6,947; Cataphote (Quebec) Ltd., Montreal, $10,511 for materials; Gohier Automobiles Ltd., Montreal for supply of equipment, $5,285; International Water Supply Ltd., Montreal, repairing wells, $10,807; Kendall Bros. Inc., Montreal, for rental of equipment, $24,863; National Quarries Ltd., Montreal, $8,636; Northern Electric Co. Ltd., Montreal, $11,368 for supplies and equipment; Northland Construction Co. Ltd., Montreal, $10,928; Payette Construction Ltee., Montreal, $17,574 for rental of equipment; Phillips Electrical Co. Ltd., Brockville, Ont., $5,693; Powerlite Devices Ltd., Montreal, $12,360 for materials and supplies; Sicotte Transports Ltd., Montreal, $9,030; Stormont Construction Co. Ltd., Montreal, $8,049 for rental of equipment; Union Electric Supply Co. Ltd., Montreal, $7,611 for supplies and equipment.			
P.C. 1962-17/188, February 15, 1962, authorized payment to Quebec Home and Mortgage Corp. Ltd., $1,000,000; compensation for property expropriated from the Corporation.			
P.C. 1962-18/1129, August 15, 1962, authorized payment to the City of Verdun, $25,900; in lieu of rebuilding a comfort station removed from site of roadway required at northern approaches to Champlain Bridge.			
	7,300,000	*7,300,000*	*6,405,055*

	*Estimates	*Allotments	*Expenditures
Montreal—*Continued*			
Miscellaneous projects—			
Passenger terminal, feasibility studies	50,000	5,000	3,810
Access ramp and level crossing at section 28	35,000		
Service building for roads and water branch	17,000		
Construction of longshoremen's latrines, sheds 3-5, 12-14 and 13-15	15,000	15,000	11,380
Total expenditures on this project were $28,158.			
Construction of permanent offices in sheds 16-17	43,000		
Less: From replacement fund	15,000		
	28,000	20,000	19,972
Relocation of ramp at shed 18-19	34,000	11,400	11,365
Expenditues on this project to date were $12,080.			
Construction of permanent offices in shed 18	36,100		
Less: From replacement fund	6,100		
	30,000	6,250	6,220
Construction of permanent offices in shed 19	21,274		
Less: From replacement fund	1,274		
	20,000	17,250	17,242
New offices at grain elevator No. 3	35,000	13,100	13,098
Expenditures on this project to date were $13,696.			
Contract: Hiland Ltd. $41,600; expenditures $8,950.			
Replacement of electric substation and offices at elevator No. 2	30,000		
Expenditures on this project to date were $53,778.			
Safety gates on harbour hoists		23,800	23,778
Total expenditures on this project were $169,386.			
Contract (1959-60): J. & E. Hall Ltd. $156,009, expenditures $23,771 to date $156,009 (final).			
Installation of track scale at section 42		40,500	39,809
Contract: Canadian Locomotive Co. Ltd. $15,265, expenditures $15,265 (final).			
Reconstruction of Papineau Avenue underpass, sections 26-27		104,900	104,488
Contract: J. G. Fitzpatrick Ltd. $86,900, expenditures $74,163.			
Relocation of harbour roadway sections 42-48		60,000	59,865
Payments amounting to $7,003 were made to Miron Co. Ltd., Montreal, for materials and supplies.			
Rehabilitation of land in vicinity of Windmill Point (Bickerdike Pier)		120,000	108,428
National Quarries Ltd., Montreal, received $12,595 for materials and supplies; Kendall Bros. Inc., Montreal, received $6,584 and Payette Construction Ltee., Montreal, $11,959 for rental of equipment.			
Projects under $15,000		32,800	24,055
	294,000	*470,000*	*443,510*
Acquisition of equipment—			
Equipping new substation No. 2, elevator No. 2	146,000		
Expenditures on this equipment to date were $340.			
Purchase of two steel scows	200,000	186,373	83,993
Contract: Montreal Dry Docks Ltd. $82,660, expenditures $82,660 (final).			
Purchase of rubbish disposal equipment	58,000		
Purchase of mechanical handling equipment, cold storage warehouse	18,000	19,500	19,416
H. C. Burton Co. Ltd., Montreal, received $12,969 for this equipment.			

	*Estimates	*Allotments	*Expenditures
Montreal—*Concluded*			
Acquisition of equipment—*Concluded*			
Maintenance equipment for Champlain Bridge	30,000	30,000	20,053
Sicard Inc., Montreal, received $14,475 for this equipment.			
Automatic telephone switchboard for elevators Nos. 1 and 2 and connecting galleries		2,300	2,208
Contract (1961-62): Excel Enterprises Ltee. (formerly Intercom of Montreal, Inc.) $18,909, expenditures $1,584 to date $18,909 (final).			
Items under $15,000		54,976	
Less: From replacement fund		17,149	
		37,827	33,995
General Motors Products of Canada Ltd., Montreal, received $19,615 and Toledo Scales Co. of Canada Ltd., Windsor, Ont., $5,222 for the supply of equipment.			
	452,000	*276,000*	*159,665*
Total Montreal	*18,221,500*	*18,221,500*	*14,756,863*
Three Rivers			
Extension to Marchand Wharf	400,000	253,050	
Less: From Board's revenues	400,000	253,050	
Extension to transit shed No. 10	80,000	90,100	
Less: From Board's revenues	80,000	90,100	
Paving of apron and roadway on wharf at section 20	30,000	68,000	
Less: From Board's revenues	30,000	68,000	
Enlarging pavement between railway track and shed No. 3		2,400	
Less: From Board's revenues		2,400	
Purchase of land, wharf and warehouse from Canada Steamship Lines Ltd.		95,000	
Less: From Board's revenues		95,000	
Erection of fence, section 20		1,450	
Less: From Board's revenues		1,450	
Vancouver			
Miscellaneous projects—			
Improvements to No. 3 jetty	1,000,000	873,050	
Less: From Board's revenues	1,000,000	873,050	
Heatley avenue overpass	700,000		
Less: From Board's revenues	700,000		
Purchase of land at inner end of Lapointe pier	80,000		
Less: From Board's revenues	80,000		
Easterly exit to Commissioner street	260,000		
Less: From Board's revenues	260,000		
Partial dust control system, elevator No. 1 annex	110,000		
Less: From Board's revenues	110,000		
Partial dust control system, elevator No. 2	40,000		
Less: From Board's revenues	40,000		

Total expenditures on this project were $31,365.

	*Estimates	*Allotments	*Expenditures
Vancouver—*Concluded*			
Sandwell & Co. Ltd., Vancouver received $1,777 for consulting services, to date $2,027 (final).			
Improvements to dust control system, elevator No. 3	100,000		
Less: From Board's revenues	100,000		
Expenditures on this project to date were $11,791.			
Clearing lot 272—Moodyville	25,000		
Less: From Board's revenues	25,000		
Reconstruction of coffee shop, Granville island		11,200	
Less: From Board's revenues		11,200	
Total expenditures on this project were $28,516.			
Contract (1961-62): Brockbank and Hemmingway Ltd. $26,545, expenditures $10,408, to date $26,545 (final).			
Extension of floats A and B, False Creek fishermen's terminal		20,000	
Less: From Board's revenues		20,000	
Total expenditures on this project were $15,525.			
Double track crossover—Centennial pier		15,000	
Less: From Board's revenues		15,000	
Projects under $15,000		40,500	
Less: From Board's revenues		40,500	
Acquisition of equipment—			
Purchase of two electromagnets for cranes	20,000		
Less: From Board's revenues	20,000		
Installation of pelletizing equipment in elevator No. 3 ...		850	
Less: From Board's revenues		850	
Purchase of four superior cleaners, No. 3 elevator		15,000	
Less: From Board's revenues		15,000	
Items under $15,000		24,400	
Less: From Board's revenues		24,400	
	$18,221,500	$18,221,500	$14,756,863

*Amounts shown in the first column under "Estimates" represent the capital budget as originally presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for $8,950,101 bearing interest at 5 per cent per annum and $5,806,762 at 5½ per cent per annum, were issued to the Government of Canada to cover the above expenditures.

Expenditures reported under contracts include amounts charged to appropriations and to the replacement fund and the Board's revenues where applicable.

The variation between the appropriation and the total of expenditures charged thereto was due in part to the fact that some of the year's expenditures were charged to the Board's own funds rather than to the appropriation; the remainder of the variation was due, principally, to lapsing balances in construction projects. Some of the reasons for the lapsing balances were: delays in the preparation of necessary plans; the receiving of bids which were more favourable than expected; the work did not proceed as rapidly as planned; ancillary works to be performed on certain facilities could not be undertaken as the facilities concerned were required to be kept in use; and the decision not to proceed with certain purchases.

1962-63

PUBLIC ACCOUNTS

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DEPARTMENT OF VETERANS AFFAIRS

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Details of

EXPENDITURES AND REVENUES

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DEPARTMENT OF VETERANS AFFAIRS

A summary of appropriations and expenditures is given in volume I

Salary of Minister, Salaries Act, c. 243, R.S., as amended	**(1)**	**$ 15,000**
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931	**(2)**	**$ 2,000**

The above amounts were paid to: Hon. Gordon Churchill for the period April 1, 1962 to February 11, 1963, $14,723; Hon. M. J. A. Lambert for the period February 12 to March 31, 1963, $2,277.

Hon. Gordon Churchill received travelling expenses of $2,250; Hon. M. J. A. Lambert $295, both charged to Vote 1.

Vote 1 Departmental Administration

		Allotments	Expenditures
Continuing establishment, including $89,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	2,208,200	2,205,956
Casuals and others and overtime	(1)	4,500	2,574
Corps of Commissionaires services	(4)	32,500	32,090
Travelling expenses—Staff	(5)	28,400	25,789
Freight, express and cartage	(6)	1,000	870
Postage	(7)	2,850	2,850
Telephones and telegrams	(8)	7,000	6,264
Publication of departmental reports and other material	(9)	6,100	6,054
Advertising and publicity	(10)	38,000	37,438
Office stationery, supplies and equipment	(11)	113,600	113,272
Rental of office machines	(11)	22,950	22,926
Campaign stars and medals, including cost of distribution	(22)	3,600	3,532
Sundries	(22)	8,600	7,336
		$ 2,477,300	$ 2,466,951

This vote was provided for the general expenses and salaries of the Deputy Minister, the administrative staff of the department at head office, and other items as detailed above.

H. Jones, Parliamentary Secretary to the Minister, received travelling expenses of $381.

Vote 5 District Services—Administration

			Allotments	Expenditures
	Continuing establishment, including $242,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	3,123,000	3,113,800
	Casuals and others and overtime	(1)	22,000	16,873
	Allowances	(2)	10,300	10,241
	Corps of Commissionaires services	(4)	41,500	35,260
	Travelling expenses—Staff	(5)	24,700	20,803
	Freight, express and cartage	(6)	22,000	19,727
	Postage	(7)	34,000	27,414
	Telephones and telegrams	(8)	45,500	43,781
	Office stationery, supplies and equipment	(11)	62,400	62,287
	Materials and supplies	(12)	36,100	32,565
A	Acquisition of motor vehicles	(16)	37,100	36,890
	Repairs and upkeep of equipment	(17)	47,500	40,375
	Unemployment insurance contributions	(21)	1,400	1,176
B	Sundries	(22)	20,000	17,922
			$ 3,527,500	$ 3,479,114

This vote was provided for the general expenses and salaries of the administrative staff of the department in the district offices.

A Represents the net cost of 17 cars, 1 light truck, 3 station wagons and 4 ambulances.

B Included $12,212 representing interest paid on closing individual veterans' accounts in the Canadian Pension Commission administration trust fund and the Veterans administration trust fund.

Vote 10 Veterans' Welfare Services

		Allotments	Expenditures
Continuing establishment, including $135,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	3,513,500	3,499,090
Casuals and others and overtime	(1)	12,000	5,536
Professional and special services	(4)	15,000	12,360
Travelling expenses—Staff	(5)	181,800	169,732
Postage	(7)	27,000	25,975
Telephones and telegrams	(8)	41,000	39,655
Office stationery, supplies and equipment	(11)	37,500	37,220
Travelling expenses—Applicants, recipients and others	(22)	22,500	21,101
Sundries	(22)	2,300	2,033
		$ 3,852,600	$ 3,812,702

This vote was provided for the payment of salaries and general administrative expenses of the Veterans' Welfare Service Branch, at head office and district offices, as well as the administrative expenses in the district management of War Veterans Allowances and the administration of the vote provided for the assistance fund (War Veterans Allowances).

Vote 15 Treatment Services—Operation of hospitals and administration including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year for hospital and related services

			Allotments	Expenditures
	Continuing establishment, including $580,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	37,578,000	37,418,625
	Casuals and others and overtime	(1)	700,000	698,577
	Allowances	(2)	47,000	46,110
A	Professional and special services	(4)	2,821,000	2,812,508
B	Hospitalization in other than Department of Veterans Affairs institutions	(4)	4,903,000	4,890,407
C	Fees—Doctors and consultants, Department of Veterans Affairs institutions	(4)	3,268,000	3,267,050
	Corps of Commissionaires services	(4)	765,000	764,421
D	Canadian Red Cross Society—Arts and crafts program	(4)	114,788	114,788
	Travelling expenses—Staff	(5)	198,000	195,553
	Freight, express and cartage	(6)	39,000	36,957
	Postage	(7)	51,000	50,844
	Telephones and telegrams	(8)	189,500	188,661
	Publication of *Medical Services Journal, Canada*	(9)	9,500	8,319
	Office stationery, supplies, equipment and furnishings	(11)	91,500	91,277
E	Materials and supplies	(12)	8,454,000	8,398,881
F	Repairs and upkeep of buildings and works, including land	(14)	668,000	666,825
	Repairs and upkeep of equipment	(17)	225,000	224,030
	Light and power	(19)	412,500	411,340
	Water rates, taxes and other public utility services	(19)	166,000	164,637
	Hospital insurance premiums or payments in lieu thereof re war veterans allowance recipients	(20)	1,295,000	1,294,944

			Allotments	Expenditures
	Unemployment insurance contributions	(21)	45,000	44,168
	Travelling expenses—Patients and escorts	(22)	608,000	603,210
	Laundry	(22)	895,000	893,975
	Nursing assistants—Trainees allowances	(22)	58,500	58,385
	Sundries	(22)	45,000	44,504
G	Compensation for loss of earnings	(28)	64,500	63,612
			63,711,788	63,452,608
	Amount provided in Special Governor General's Warrants due to deletion of authority to spend revenue		4,114,705	
			67,826,493	63,452,608
H	*Less*—Recoverable costs—Treatment of patients, staff meals and accommodation, etc.	(34)	20,199,288	21,179,162
			$47,627,205	$42,273,446

This vote was provided for the treatment of former members of the armed forces, and others entitled to treatment under the department's regulations, for the salaries of the administrative staff at head office, and the salaries of the staff of the departmental hospitals, clinics, health and occupational centres and veterans' homes.

Payments of medical or dental fees of $3,000 or over paid to other than departmental employees are listed in section 39 of this Volume.

A A distribution of expenditures for profession and special services follows:

Medical services	2,299,853	Legal fees	306
Dental services	232,084	Special nursing services	232,668
University staff consultants	17,085	Other professional services	30,512
			$ 2,812,508

B A distribution of expenditures for patients in other than Department of Veterans Affairs institutions follows: maintenance of patients $4,816,457; nurses and attendants $73,950.

C Fees are paid at the rate of $18 per half day for general practitioners and $36 per half day for consultants and specialists.

D This payment to the Canadian Red Cross Society was towards its expenses in operating the arts and crafts program in departmental hospitals.

E A distribution of expenditures for food, hospital supplies, etc., for use in departmental institutions follows:

Food	3,222,218	Supplies—*Concluded*	
Coal and fuel oil	647,758	Dental	47,465
Employees' uniforms	19,356	Laundry	31,130
Medical reference library	17,944	Power house	21,635
Gases—Medical	64,509	Cleaning and maintenance	139,700
Supplies:		Art and photographic	13,384
Medical and surgical	1,001,228	Buildings and grounds	91,118
Radiological	247,808	Replacements	454,141
Therapy	34,536	Miscellaneous	38,484
Pharmaceutical	2,306,467		
			$ 8,398,881

F Details of contracts of $5,000 or over, expenditures on which were final in the current fiscal year, follow:

Ste. Anne de Bellevue, Que., Ste. Anne's Hospital—The Moulton Co. Ltd., $5,000 for labour and materials for renewal of cold water lines in pump room in power house.

Winnipeg, Deer Lodge Hospital—Chennells Construction Co., $6,106 for alterations to parking lot; Rozier Construction Co. Ltd., $9,945 for labour and materials for alterations to pathology laboratory.

Vancouver, Shaughnessy Hospital—Murray Nurseries Ltd., $13,495 for landscaping various areas of hospital grounds.

Victoria, Veterans' Hospital—Farmer Construction Ltd., $5,942 for construction of building for flammable stores, etc.

G Reimbursement for loss of earnings by veterans in reporting for treatment or examination.

H Details of amounts recovered are as follows:

Repayment for services—		Sales—	
Treatment	19,917,755	Meals	389,112
Laundry	620,390	Market garden produce	315
Rental of staff quarters	177,626	Occupational therapy products	21,269
		Miscellaneous	52,695
			$21,179,162

STATEMENT OF GROSS EXPENDITURES FOR OPERATION AND MAINTENANCE OF DEPARTMENTAL HOSPITALS

FISCAL YEAR 1962-63

—	No. of beds	Salaries and allowances	Medical services—Part-time doctors	Canadian Corps of Commissionaires services	Materials and supplies				Repairs to buildings and equipment	Light, power, water rates and taxes	Laundry	Miscellaneous	Total
					Food	Fuel	Medical and surgical	Other supplies					
		$	$	$	$	$	$	$	$	$	$	$	$
Active treatment—													
Camp Hill Hospital, Halifax	410	2,118,088	155,610	30,161	183,715	43,453	211,656	82,457	72,664	42,911	77,549	60,344	3,078,608
Lancaster Hospital, Saint John	400	2,038,415	142,986	43,567	173,395	45,339	109,985	61,678	32,064	39,509	43,429	33,348	2,763,715
Ste. Foy Hospital, Quebec	325	1,376,869	144,198	26,572	126,133	21,170	92,420	41,014	30,949	20,289	31,469	94,917	2,006,000
Queen Mary Veterans Hospital, Montreal	700	3,888,839	555,402	83,350	276,974	54,792	421,241	146,231	68,977	40,048	67,143	169,013	5,772,010
Ste. Anne's Hospital, Ste. Anne de Bellevue	1,200	4,180,326	45,530	76,292	466,046	70,265	137,026	119,132	81,847	81,438	105,115	164,086	5,527,103
Sunnybrook Hospital, Toronto	1,563	6,069,909	457,164	184,977	505,530	91,080	451,096	203,309	120,939	72,330	126,892	143,069	8,426,295
Westminster Hospital, London	1,520	5,275,534	206,568	129,920	510,646	97,707	290,142	167,738	80,775	61,079	133,583	110,185	7,063,877
Deer Lodge Hospital, Winnipeg	640	3,065,175	280,602	29,629	214,205	49,896	219,851	105,847	43,754	38,547	97,264	46,395	4,191,165
Colonel Belcher Hospital, Calgary	400	1,768,281	125,370	32,281	157,527	9,569	98,773	58,353	25,523	24,514	30,684	40,439	2,371,314
Shaughnessy Hospital, Vancouver	1,165	4,712,423	475,200	74,480	395,878	46,713	299,272	129,402	69,428	72,817	84,982	96,760	6,457,355
Veterans Hospital, Victoria	300	1,356,581	127,890	20,039	115,265	22,641	111,474	40,348	18,212	27,539	54,074	27,516	1,921,579
Health and occupational centre—													
Ottawa	160	421,052	.....	21,790	52,682	11,377	6,373	12,150	11,762	12,290	19,467	21,488	590,431
Veterans' homes—													
Saskatoon	60	162,440	.....	.....	19,794	4,685	422	4,455	746	6,475	5,171	1,352	205,540
Edmonton	75	160,828	.....	1,694	22,644	2,254	366	3,602	4,154	3,640	3,795	1,999	204,976
Total	8,918	36,594,760	2,716,520	754,752	3,220,434	570,941	2,450,097	1,175,716	661,794	543,426	880,617	1,010,911	50,579,968

NOTE—The totals of the individual columns are less than those of expenditures from primary allotments under Vote 15 due to the exclusion of head office and district administrative costs and those of clinics for out-patients.

Vote 20 Treatment Services—Medical research and education

		Allotments	Expenditures
Continuing establishment	(1)	229,114	228,632
Fees of specialists engaged in research	(4)	120,886	119,113
Other professional and special services	(4)	1,000	58
Travelling expenses—Staff	(5)	5,000	2,077
Special research drugs	(12)	1,000	
Special research equipment	(16)	25,000	23,080
Medical education	(22)	15,000	14,487
Miscellaneous research expenses	(22)	20,000	17,727
Travelling expenses—Patients and escorts	(22)	1,000	38
Compensation for loss of earnings	(28)	1,000	70
		$ 419,000	$ 405,282

Educational leave was granted to the following employees for the periods shown: at full pay—Y. Armstrong (May 28 to June 22), G. K. Belyea (May 28 to June 22), A. Boyle (May 28 to June 22), H. Lamb (May 28 to June 22); J. A. MacDonnell (May 28 to June 22), A. A. Mason (May 28 to June 22), J. A. Maxwell (May 28 to June 22), A. D. Watson (May 28 to June 22), under authority of P.C. 8/3600, Aug. 13, 1948; without pay but with a non-accountable allowance equal to full pay—Y. Galibois (June 1 to 30) under authority of T.B. 599597, Aug. 2, 1962; without pay but with a living allowance of $125 monthly for single employees plus $50 monthly for employees with dependents—G. M. R. Cote (Apr. 1 to May 19), R. J. Dionne (Apr. 1 to May 19), M. O. Hodgins (Sept. 15 to Mar. 31), E. R. Lachine (Apr. 1 to May 19), M. C. McEachern (Apr. 1 to May 19), I. M. B. McGee (Apr. 9 to May 19), M. P. Michon (Sept. 15 to Mar. 31), A. R. Neilson (Sept. 15 to Mar. 31), M. Rempel (Sept. 15 to Mar. 31), M. Rousseau (Sept. 15 to Mar. 31), under authority of T.B. 584034, Aug. 3, 1961 and T.B. 597565-1, June 26, 1962.

Vote 25 Treatment Services—Hospital construction, improvements, equipment and acquisition of land

	Allotments	Expenditures
Hospital construction and improvements		
Newfoundland		
New Veterans Hospital wing, St. John's	430,000	402,121
Expenditures to date on this project were $1,005,858.		
*Contract (1961-62): Argo Construction (1961) Ltd. $961,288, expenditures $396,157, to date $957,160 including holdbacks $10,000.		
Consultant's fees: Craig, Madill, Horwood, Abram and Ingleson, St. John's, $5,964, to date $44,302.		
New Brunswick		
Lancaster Hospital, Saint John		
Air conditioning of operating room suite	17,000	
Quebec		
Ste. Foy Hospital, Quebec		
Alterations to district office accommodation	20,000	6,954
Expenditures on this project to date were $7,104.		
*Contract: Roger Vezina $43,327, expenditures $6,840 including holdbacks $342.		
Queen Mary Veterans Hospital, Montreal		
Modernization of power plant	18,000	12,168
Expenditures on this project to date were $531,559.		
*Contract (1961-62): Louis Donolo, Inc. $261,820, expenditures $9,295, to date $261,820 (final).		
Consultant's fees: Monarque, Hurter and Coupienne, Montreal, $2,807, to date $30,568.		
New wing and services	121,000	99,000
Consultant's fees: Crevier, Lemieux, Mercier and Caron, Montreal, $99,000.		

	Allotments	Expenditures
Quebec—Concluded		
Ste. Anne's Hospital, Ste. Anne de Bellevue		
Construction of new laundry building	4,000	3,816
Expenditures on this project to date were $442,801.		
*Contract (1959-60): Vermont Construction Inc. $417,346, expenditures $3,816, to date $417,346 (final) (amends reporting in Public Accounts, 1961-62).		
New Service Tunnel	185,000	184,013
Contract: Hiland Ltd., Montreal $184,013, expenditures $184,013 (final).		
Sprinkler system—Administration building, Senneville Lodge	8,800	8,720
Contract: Bennett and Wright Contractors Ltd. Toronto $8,720, expenditures $8,720 (final).		
Ontario		
Rideau Health and Occupational Centre, Ottawa		
Installation of sprinklers	25,000	24,612
Expenditures on this project to date were $24,852.		
Contract: Ottawa Plumbing and Heating Ltd. $24,612, expenditures $24,612 (final).		
Sunnybrook Hospital, Toronto		
Sanitary sewer line	17,000	16,231
Contract: Leaside Contracting Co. Ltd. $15,129, expenditures $15,129 (final).		
Consultant's fees: R. V. Anderson and Associates Ltd., Toronto, expenditures $1,102 (final).		
Westminster Hospital, London		
Construction of new wing	100,000	96,168
Expenditures on this project to date were $6,527,121.		
*Contract (1960-61): Frid Construction Co., Ltd. $6,162,883, expenditures $71,381 including holdbacks $7,138, to date $6,154.883.		
Consultant's fees: Blackwell and Hagarty, London, Ont., $22,084, to to date $359,404.		
Renovations to H.V. distribution lines	20,000	9,654
Expenditures on this project to date were $24,070.		
This project was carried out under the supervision of departmental officials and the expenditure represents payment for materials and wages.		
Installation of diesel emergency generator	148,000	141,201
Contracts: Frid Construction Co. Ltd. $20,015, expenditures $20,015 (final); General Motors Diesel Ltd. $115,760, expenditures $115,760 (final).		
Accommodation for geriatric patients	14,433	9,319
Expenditures on this project to date were $12,856.		
This project was carried out under the supervision of departmental officials and the expenditure represents payment for materials and wages.		
Alterations to X-ray department—Surgical unit	1,000	560
Alterations to operating theatre—Surgical unit	15,000	14,989
This project was carried out under the supervision of departmental officials and the expenditure represents payment for materials and wages.		
Saskatchewan		
New Veterans Home, Saskatoon	25,000	14,464
Consultant's fees: Kerr, Cullingworth, Riches and Associates, Saskatoon, Sask., $14,058.		
British Columbia		
Shaughnessy Hospital, Vancouver		
Therapeutic pool and exercise room	8,700	8,275
Expenditures on this project to date were $327,547.		

		Allotments	Expenditures
British Columbia—Concluded			
*Contract (1959-60): Mainland Construction Co. Ltd. $304,264, expenditures $1,500, to date $304,264 (final). Architect's fee: Davidson and Porter, Vancouver, $6,775, to date $21,989 (final).			
Construction of laundry building		1,433	1,433
Expenditures on this project to date were $237,092. *Contract (1960-61): Bennett and White Construction Co. Ltd. $217,543, expenditures $1,433, to date $217,543 (final) (amends reporting in Public Accounts, 1961-62).			
Erection of greenhouse		19,000	18,677
Expenditures on this project to date were $58,660. Contracts: B. C. Greenhouse Builders Ltd. $17,200, expenditures $3,200, to date $17,200 (final); Wescan Construction Co. $39,870, expenditures $14,870, to date $39,870 (final).			
Improvements to kitchen ventilation		22,000	21,088
This project was carried out under the supervision of departmental officials and the expenditure represents payment for materials and wages.			
George Derby Health and Occupational Centre, Burnaby			
Installation of sprinkler system		45,500	45,320
Expenditures on this project to date were $45,511. Contract: Automatic Sprinkler Co. of Canada Ltd. $45,320, expenditures $45,320 (final).			
Veterans Hospital, Victoria			
New H.V. sub-station		10,000	8,793
Expenditures on this project to date were $24,203. Contract: Hume and Rumble Ltd. $8,793, expenditures $8,793 (final).			
General			
All departmental institutions			
Projects under $15,000		212,000	211,873
Unallotted primary		36,567	
Total hospital construction and improvements	(13)	*1,524,433*	*1,359,449*
Construction or acquisition of equipment	(16)	769,800	751,595
		$ 2,294,233	$ 2,111,044

*Contracts were awarded through the Department of Public Works.

Vote 30 Prosthetic Services—Supply, manufacture and administration including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year for prosthetic and related services

		Allotments	Expenditures
Continuing establishment	(1)	974,500	969,023
Casuals and others and overtime	(1)	1,000	454
Allowances	(2)	360	220
Travelling expenses—Staff	(5)	11,000	8,986
Freight, express and cartage	(6)	11,300	9,541
Postage	(7)	8,000	7,878
Telephones and telegrams	(8)	2,790	2,632
Office stationery, supplies and equipment	(11)	2,300	2,195
Materials and supplies	(12)	589,000	568,706
Construction or acquisition of equipment	(16)	6,300	5,406
Repairs and upkeep of equipment	(17)	2,300	1,748
Light and power	(19)	9,550	9,361
Water rates, taxes and other public utility services	(19)	1,200	1,190

		Allotments	Expenditures
Travelling expenses—Patients and escorts	(22)	22,945	21,147
Sundries	(22)	10,600	10,228
Compensation for loss of earnings	(28)	6,000	5,010
		1,659,145	1,623,725
Amount provided in Special Governor General's Warrants due to deletion of authority to spend revenue		33,667	
		1,692,812	1,623,725
A *Less*—Recoveries from outside organizations	(34)	208,245	227,451
		$ 1,484,567	$ 1,396,274

This vote was provided for: (*a*) the operation of a central factory at Toronto and eleven other prosthetic centres, for the manufacture and distribution of artificial limbs, leg, arm and spinal braces, splints, orthopaedic boots and other prosthetic and orthopaedic appliances to veterans and other entitled persons and for the manufacture and distribution of artificial eyes and other ophthalmic appliances to veterans; (*b*) research on the development of prosthetic devices; (*c*) the purchase of equipment, materials and supplies used in the above projects; and (*d*) the salaries of Prosthetic Services staff at head office and district offices.

A Represents repayment for prosthetic appliances supplied to other than Canadian veterans.

Vote 35 Veterans' Bureau

		Allotments	Expenditures
Continuing establishment, including $32,000 transferred from Department of Finance Vote 70, salaries, etc.	(1)	663,700	659,349
Casuals and others and overtime	(1)	3,300	925
Travelling expenses—Staff	(5)	12,400	9,514
Postage	(7)	2,800	2,751
Telephones and telegrams	(8)	5,700	5,474
Office stationery, supplies and equipment	(11)	5,000	4,379
Travelling expenses—Applicants, recipients and others	(22)	2,300	1,599
Sundries	(22)	200	163
		$ 695,400	$ 684,154

This vote was provided to cover the cost of assistance to applicants for pension in the submission of their cases to the Canadian Pension Commission.

Vote 40 War Veterans Allowance Board—Administration

		Allotments	Expenditures
Continuing establishment, including $2,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	195,500	193,463
Travelling expenses—Staff	(5)	2,800	855
Postage	(7)	200	164
Telephones and telegrams	(8)	200	111
Office stationery, supplies and equipment	(11)	3,200	3,162
A Pensions—Retired board members	(21)	5,050	5,000
Sundries	(22)	50	37
		$ 207,000	$ 202,792

The salary rates of W. T. Cromb, chairman, P. B. Cross deputy chairman and H. B. Mersereau, C. H. Rennie, J. E. R. Roberge and G. F. Schoales, members, will be found in the salary lists of this Department in section 38.

A The following were receiving pensions as at March 31, 1963 at the per annum rate shown: F. D MacKenzie, $3,167; Y. March, $1,833.

WAR VETERANS ALLOWANCES AND OTHER BENEFITS

Vote 45 War Veterans Allowances

		Allotments	Expenditures
North West Field Force		21,000	20,355
South African War		225,000	220,062
World War I		63,894,000	63,494,192
World War II and Special Force (Korea)		15,800,000	15,796,314
Dual Service (World Wars I and II)		1,895,000	1,785,188
Civilian War Allowances		470,000	465,938
	(28)	$82,305,000	$81,782,049

This vote was provided for the cost of allowances to aged and disabled veterans in necessitous circumstances who are no longer able to provide for their maintenance. The maximum monthly allowance is $84 for a single veteran; $144 for a married veteran, widow or a veteran bereft by death of spouse and with dependent children; $54 for one, $94 for two and $126 for three or more veteran's orphans. The relevant Act contains income limitation provisions under which, to qualify for an allowance, the recipient's income, including the allowance, must not exceed the following per annum rates; single, $1,296; single who is blind, $1,416; married, $2,088; married veteran who is blind or with blind spouse, $2,208; one orphan, $900; two orphans, $1,440; and three or more orphans, $1,800.

Vote 50 Assistance in accordance with the provisions of the Assistance fund (War Veterans Allowances) regulations		**3,130,000**
Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses		**120,000**
		3,250,000
Expenditures	**(28)**	**$ 3,180,087**

This vote was provided for supplementary assistance in cases of financial need of recipients of War Veterans Allowance, the income of any recipient including the supplementary assistance not to exceed the maximum defined in the War Veterans Allowance Act.

Vote 55 Treatment and other allowances		**2,815,000**
Expenditures	**(28)**	**$ 2,789,192**

This vote was provided for allowances, comforts and clothing to veterans under treatment or reporting for medical examination.

The allowance rates are specified in the treatment regulations of the department which were authorized by P.C. 6141, December 6, 1949, and amendments.

MISCELLANEOUS PAYMENTS

Vote 60 Burials and memorials

			Allotments	Expenditures
A	Last Post Fund	(4)	296,000	281,722
	Funerals	(4)	563,800	555,710
	Cemetery charges	(4)	138,000	133,539
	Books of Remembrance	(4)	4,900	4,892
	Grave markers	(12)	158,700	151,856
B	Battlefields memorials	(14)	57,000	56,974
	Maintenance of departmental cemeteries and plots	(14)	6,000	5,446
C	Commonwealth War Graves Commission	(20)	471,400	471,010
			$ 1,695,800	$ 1,661,149

A The Last Post Fund provides for burial of honourably discharged veterans who were in destitute circumstances at the time of their decease, and is recouped from this vote for burial expenditures, plus administrative charges not exceeding $15,000 per annum.

B Represents expenditures incurred in connection with the Canadian battlefields memorials in France and Belgium.

C Represents Canada's share of the expenditure for the fiscal year for the maintenance of war graves of World Wars 1 and 2.

Vote 65 Grant to Army benevolent fund			**18,000**
Expenditures	**(20)**	**$**	**18,000**

This vote was provided to defray part of the administrative costs of the Army Benevolent Fund Board's operations.

Vote 70 Grant to Royal Canadian Legion			**9,000**
Expenditures	**(20)**	**$**	**9,000**

This vote was provided for a grant to the Royal Canadian Legion, for partial reimbursement of the expenses of its Service Bureau. The Government contribution is limited to 50 per cent of the actual expenses with a maximum contribution of $9,000 in the fiscal year.

Vote 73 Special Grant to Royal Canadian Legion			**12,000**
Expenditures	**(20)**	**$**	**12,000**

This vote was provided to assist in defraying the costs of the Triennial Conference of the British Commonwealth Ex-Services League under the sponsorship of the Royal Canadian Legion.

CANADIAN PENSION COMMISSION

Vote 75 Administration expenses

		Allotments	Expenditures
Continuing establishment, including $129,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	2,160,000	2,155,179
Casuals and others and overtime	(1)	8,000	
Allowances	(2)	3,500	3,345
Professional and special services	(4)	87,000	83,012
Travelling expenses—Staff	(5)	99,800	89,212
Postage	(7)	14,500	12,635
Telephones and telegrams	(8)	11,500	11,084
Office stationery, supplies and equipment	(11)	27,500	27,393
Travelling expenses—Applicants, pensioners and escorts	(22)	183,300	177,659
Sundries	(22)	2,500	2,056
A Compensation for loss of earnings	(28)	75,000	68,569
		$ 2,672,600	$ 2,630,144

This vote was provided to cover the cost of administrative expenses of the Canadian Pension Commission, including travelling expenses of pensioners called for examination, and salaries and travelling expenses of the commissioners and staff.

The salary rates of T. D. Anderson, chairman, L. A. Mutch, deputy chairman, and of J. F. Bates, U. Blier, D. G. Decker, W. D. Flatt, J. M. Forman, J. A. Forrester, R. R. Laird, K. McKay, G. W. Montgomery, S. G. Mooney, W. T. Nixon, J. R. Painchaud and C. B. Topp, commissioners, will be found in the salary lists of this department in section 38.

A Reimbursement for loss of earnings by veterans in reporting for examination.

Vote 80 Pensions for disability and death, including pensions granted under the authority of the Civilian Government Employees (War) Compensation Order, P.C. 45/8848 of November 22, 1944, which shall be subject to the Pension Act; and including Newfoundland special awards

			Allotments	Expenditures
	North West field force and general		10,000	9,890
	The Flying Accidents Compensation Order		47,000	46,930
	World War I		62,215,000	61,917,491
	World War II		109,250,000	109,226,577
	Civilians, World War II		605,000	604,200
	Defence forces—Peacetime services		2,240,000	2,161,134
	Special force (Korea)		1,530,000	1,523,267
	Newfoundland special awards		38,000	37,513
A	Burial grants		375,000	374,735
		(27)	$ 176,310,000	$ 175,901,737

The following table shows the scale of pensions for 100 per cent disability and for death.

	Annual rates		
		†Deceased pensioner's	
*Rank (Army)	Basic single 100 per cent disability	Widow	Dependent parent
Brigadier and all ranks above	$ 2,700	$ 2,160	$ 2,160
Colonel	2,160	1,656	1,512
Lieutenant Colonel and all ranks below	2,160	1,656	1,296

*And equivalent ranks in Navy and Air Force.

†"Deceased pensioner's" includes only those who died while on active service, whose death was attributable to service disability or who were in receipt of a 48 per cent or higher pension rate.

Additional pension (annual rates for 100 per cent disability) for married pensioners; wife, $720; first child, $324; second child, $240; each additional child, $192.

Both the above basic single and additional pension annual rates are scaled down in accordance with the percentage of disability recognized by the Canadian Pension Commission.

Additional pension for death to dependents—child or dependent brother or sister, orphan child or orphan brother or sister; first child $648; second child, $480; each additional child, $384. In accordance with the provisions of the Act, pensions awarded to parents or brothers or sisters may be less than these amounts.

A The payment of last sickness and burial expenses of destitute deceased pensioners may be authorized pursuant to the Veterans Burial Regulations.

Vote 85 Gallantry awards—World War II and Special Force **26,000**
Expenditures ..... (28) **$ 24,452**

This vote was provided for the cost of the allowances to members of the Canadian Forces of World War 2 and the Korean campaign who were awarded the Victoria Cross, the Distinguished Conduct Medal, the Conspicuous Gallantry Medal, the Distinguished Service Medal, the Military Medal or the Distinguished Flying Medal.

Allowances for decorations awarded for World War I services are payable by the United Kingdom.

The above expenditures represent payments to veterans who elected to receive their awards in the form of allowances.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Vote 90 Administration of Veterans Land Act; Soldier Settlement and British Family Settlement

			Allotments	Expenditures
	Continuing establishment, including $170,000 transferred from Department of Finance Vote 70, Salaries, etc.	(1)	3,630,000	3,623,046
	Casuals and others and overtime	(1)	18,000	16,408
A	Legal fees	(4)	221,100	217,742

			Allotments	Expenditures
B	Provincial land reports	(4)	1,500	1,290
C	Travelling expenses	(5)	383,000	365,672
	Freight, express and cartage	(6)	400	220
	Postage	(7)	44,500	43,300
D	Telephones and telegrams	(8)	53,500	50,864
	Publication of reports and other material	(9)	200	98
	Office stationery, supplies and equipment	(11)	39,000	36,821
E	Motor vehicles—Purchase and replacement	(16)	5,450	5,440
F	Repairs and upkeep of motor vehicles	(17)	5,500	4,547
G	Expenses of regional advisory committees and provincial advisory boards	(22)	23,000	21,332
	Sundries	(22)	9,500	8,261
	Refunds, Veterans Land Act construction course fees	(28)	350	159
			$ 4,435,000	$ 4,395,200

Revenues arising from services provided through the above expenditures amounted to $495.

Expenditures included ex-gratia payments of $100 or over as follows:

Particulars and payee	Authority	Amount
Reimbursement for legal fees		
Burling, G. A.	P.C. 1962-5/1158, August 22, 1962	1,849
Acquiring mineral rights		
Reid, L. J.	P.C. 1962-45/932, July 4, 1962	100
Survey costs		
Department of Highways, Province of British Columbia	P.C. 1962-32/1609, November 15, 1962	150
		$ 2,099

A Legal fees of $500 or over were paid to: P. A. Adam, Windsor, Que., $746; D. R. Allen, Sussex, N.B., $576; W. H. C. Bailey, Aurora, Ont., $1,363; P. E. D. Baker, Kingston, Ont., $584; E. F. Bastedo, Oshawa, Ont., $1,397; C. C. Benoit, Plessiville, Que., $623; C. J. Benson, Listowel, Ont., $1,440; R. Boily, Cowansville, Que., $999; D. A. Bondy, Windsor, Ont., $10,885; W. E. Bonneville, Port Hope, Ont., $1,757; C. D. Burchell, Sydney, N.S.; $2,385; M. H. Bushell, Halifax, $3,147; W. N. Callaghan, Hamilton, Ont., $1,249; R. Campbell, Cornwall, Ont., $620; S. F. Carew, St. John's, $2,039; J. C. Clarke, Ottawa, $1,652; G. W. N. Cockburn, St. Stephen, N.B., $1,876; E. Colborne, Sydney, N.S., $1,171; V. B. Collins, Dunnville, Ont., $684; Condor and Sugg, Toronto; $1,461; F. E. Corner, Aurora, Ont., $1,757; C. R. Coughlan, Bridgewater, N.S., $1,168; M. A. Craig, Owen Sound, Ont., $1,343; D. J. Crawford, Orillia, Ont., $652; J. A. Creaghan, Moncton, N.B., $861; F. C. Dally Sarnia, Ont., $1,548; A. G. Davis, Brampton, Ont., $753; G. Delmage, Perth, Ont., $646; H. T. Dowell, Middleton, N.S., $1,213; V. Duhamel, Boucherville, Que., $1,079; C. E. Fallis, Mount Forest, Ont., $662; G. H. Fort, Simcoe, Ont., $1,569; G. R. Foster, Charlottetown, $903; Fradet and Fradet, Drummondville, Que., $512; G. A. Fraser, Niagara Falls, Ont., $1,514; D. J. French, Saint John, N.B., $1,494; A. Gagnon, Chicoutimi, Que., $1,138; H. W. Gauthier, Timmins, Ont., $866; V. H. Gillies, London, Ont., $757; A. Glass, Orillia, Ont., $953; H. Guthrie, Guelph, Ont., $1,626; A. G. Harrigan, Saint John, N.B., $811; C. L. Harrington, Hamilton, Ont., $1,227; A. B. Henderson, Brockville, Ont., $1,194; G. D. Holder, Sault Ste Marie, Ont., $708; H. W. How, Wolfville, N.S., $2,906; R. F. Hudson, Baddeck, N.S., $843; H. B. Hunter, Prescott, Ont., $514; R. F. Inch, Hamilton, Ont., $1,254; P. L. Judge, Yarmouth, N.S., $666; D. V. Latimer, Georgetown, Ont., $1,605; E. P. Lee, Bracebridge, Ont., $976; M. S. Leonard, Digby, N.S., $983; C. T. Lowe, Hamilton, Ont., $2,279; A. G. MacDonald, Windsor, N.S., $605; W. C. S. MacDonald, Summerside, P.E.I., $1,198; D. H. MacFarlane, Moncton, N.B., $1,251; J. F. Mahony, Dundas, Ont., $1,370; J. McBride, Ingersoll, Ont., $1,162; G. E. McInerney, Saint John, N.B., $1,107; J. K. McKee, Buctouche, N.B., $644; J. A. McQuarrie, Lindsay, Ont., $1,174; H. H. Miller, Ottawa, $1,601; A. E. Mix, St. Catharines, Ont., $1,315; L. Montgomery, Orillia, Ont., $727; J. E. Murphy, Moncton, N.B., $754; S. H. Murphy, Peterborough, Ont., $3,078; W. M. Myers, Chatham, Ont., $2,061; L. Nethery, Picton, Ont., $1,075; L. G. Pallett, Port Credit, Ont., $708; A. J. Parkhill, Oshawa, Ont., $1,487; Patterson, Smith, Matthews & Grant, Truro, N.S., $2,144; Piner & Greco, Sault Ste Marie, Ont., $1,943; F. D. Powell, Parry Sound, Ont., $1,874; W. M. Prest, Goderich, Ont., $1,545; Reid, McNaughton and Martin, St. Catharines, Ont., $754; R. H. Reilly, Welland, Ont., $1,052; Sanders and Sanders, St. Thomas, Ont., $2,434; R. Theoret, Gatineau, Que., $1,318; O. Tourigny, Magog, Que., $699;

R. B. Trott, Kitchener, Ont., $2,125; C. Turcot, Beauharnois, Que., $576; J. D. Waechter, Walkerton, Ont., $970; G. E. Wallace, North Bay, Ont., $946; G. Wallingford, New Liskeard, Ont., $678; H. G. Walsh, Pembroke, Ont., $1,375; R. C. Webster, Kingston, Ont., $851; W. J. Weir, Tillsonburg, Ont., $2,344; V. J. Whelton, Bathurst, N.B., $1,742; B. M. White, Madoc, Ont., $1,880; T. R. Wilcox, Kingston, Ont., $1,143; Wilmott & Irvine, Cobourg, Ont., $1,298; J. A. Wynn, Brantford, Ont., $867; N. R. Young, Thorold, Ont., $1,077.

B Under agreements with certain provinces, as authorized by individual Orders in Council, the Federal Government is furnished with annual reports on each veteran settled on provincial lands. These agreements provide for payment to the provinces concerned of $10 per annual report.

C Included costs of operation and minor repairs of departmental motor cars, $8,424; mileage costs on privately-owned motor cars, $247,015.

D A distribution of expenditures follows: telephones, $50,052; telegrams, $812.

E Expenditures represent the cost of 3 new cars.

F Expenditures represent the cost of major repairs to departmental motor cars. Minor repairs are charged to allotment C.

G Expenditures consisted of remuneration to members, $14,893; and travelling and living expenses, $6,439. Members receiving $500 or over were: J. Bennett, $852; J. A. Crawford, $544; W. A. Davern, $584; R. Isaacs, $608; E. F. MacDonnell, $630; J. B. Robinson, $1,563; W. J. Spears, $563.

Vote 95 Upkeep of property, Veterans Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities **27,800**

Transfer from Department of Finance Vote 50, Miscellaneous minor or unforeseen expenses **2,500**

$ 30,300

			Allotments	Expenditures
A	Consulting engineers, surveyors, etc.	(4)	1,000	968
	Repairs to property	(14)	80	80
	Maintenance of public utilities	(14)	11,850	11,514
	Taxes	(19)	17,370	17,368
			$ 30,300	$ 29,930

A Expenditures comprised: consulting engineer's fees, $150; surveyor's fees, $818.

Vote 100 Grants to veterans settled on provincial lands in accordance with agreements with provincial governments under section 38 of the Veterans Land Act and grants to veterans settled on Dominion lands, in accordance with an agreement with the Minister of Northern Affairs and National Resources under section 38 of the Veterans Land Act **114,583**

Expenditures ..... **(28) $ 106,389**

A veteran who is settled on provincial or Dominion lands and who has not received assistance under other sections of the Act may receive a grant not exceeding $2,320 subject to the agreements that have been made with the province in which such land is situated and subject to his complying with the terms of his agreement for ten consecutive years. Grants take the form of disbursements by the Director for permanent improvements to the properties, for the purchase of livestock, farm machinery and equipment or for commercial fishing equipment.

Vote 105 Grants to Indian veterans settled on Indian reserve lands under section 39 of the Veterans Land Act			**45,833**
Expenditures		**(28)**	**$ 26,235**

Under the above authority, an amount not exceeding $2,320 may be granted by the Director, the Veterans' Land Act, to an Indian veteran who settles on Indian Reserve lands, the said grant to be paid to the Minister of Citizenship and Immigration, who shall have the control and management thereof on behalf of the Indian veteran.

The above expenditures represent payments to the Indian Affairs Branch of the Department of Citizenship and Immigration.

Vote 110 Reduction of indebtedness to the Director of Soldier Settlement of a settler in respect of a property in his possession, the title of which is held by the Director, or such Soldier Settler loans which are administered by the Indian Affairs Branch of the Department of Citizenship and Immigration, by an amount which will reduce his indebtedness to an amount in keeping with the productive capacity of the property or his ability to repay his indebtedness under regulations approved by the Governor in Council		**(28)**	**$ 833**
Expenditures			**nil**

Vote 111 To authorize, subject to the approval of the Governor in Council, necessary remedial work on properties constructed under individual firm price contracts and sold under the Veterans Land Act and to correct defects for which neither the veteran nor the contractor can be held financially responsible; and for such other work on other properties as may be required to protect the interest of the Director therein			**5,500**
Expenditures		**(14)**	**$ 2,820**

Reductions in Veterans Land Act advances, Veterans' Land Act, c. 280, R.S., as amended		**(28)**	**$ 29,825**

The above charge represented the net amount of losses due to the resale prices of reverted properties being less than the outstanding debts on such properties. The offsetting credit was to Veterans' Land Act advances, which will be found under the schedule, Other Loans and Investments, in volume I of this report. The loss to the federal government on the resale of reverted properties is partially offset by the consequent reduction of approximately $7,202 in the re-establishment credits which would otherwise have been available to the veterans concerned.

Write-off of active assets under authority of the Financial Administration Act c. 116, R.S., as amended		**(22)**	**$ 10,649**

The above amount includes 4 uncollectible debts of veterans settled under the Veterans' Land Act amounting to $842: 3 debts amounting to $127 were written-off under the authority of deletion of small debts regulations and 1 debt amounting to $715 was written-off under authority P.C. 1962-46/1535, October 26, 1962. The offsetting credits were to Veterans' Land Act advances, which will be found under the schedule, Other Loans and Investments, in volume I of this report.

Also included are 29 items amounting to $9,807 representing uncollectible debts of Indian soldier settlers written off under sec. 23 of the Financial Administration Act under authority of P.C. 1962-11/809 and T.B. 597478, June 12, 1962. The offsetting credit was to soldier land settlement loans, under the schedule, Other Loans and Investments, in volume I of this report.

Provision for reserve for conditional benefits, Veterans Land Act, c. 280, R.S., as amended		**(28)**	**$ 3,248,036**

Sales of land and chattels are made to veterans at less than the cost to the Director, conditional upon the terms of the agreement of sale being fulfilled for a period of ten years.

In each of the ten years, one-tenth of the amount of conditional benefits included in sales to veterans is charged hereto and credited to "Reserve for conditional benefits, Veterans' Land Act". As and when conditional benefits are earned, the amounts are charged thereto and credited to "Veterans' Land Act advances". These accounts will be found under the schedule, Other Loans and Investments, in volume I of this report.

Write-down of active asssets to Net Debt—Soldier Settlement ..... (22) $ 107

The above entry represents transfer in 1962-63 of the net loss sustained on resale of a reverted property seized by the municipality on account of tax arrears. The offseting credit was to soldier land settlement loans—under the schedule, Other Loans and Investments, in volume I of this report.

TERMINABLE SERVICES

Vote 115 Veterans benefits, including assistance and the training of certain pensioners under regulations approved by the Governor in Council

			Allotments	Expenditures
	Training and aftercare of blinded pensioners by Canadian Institute for the Blind	(4)	55,000	49,744
A	Special welfare and placement services	(4)	17,200	17,200
B	Correspondence courses	(4)	35,000	34,128
C	Vocational and technical training	(28)	25,000	20,621
D	Awaiting returns allowances	(28)	20,000	19,040
E	University training	(28)	28,000	13,493
F	Children of War Dead (education assistance)	(28)	661,508	648,315
G	Travelling expenses—Applicants, recipients and others	(28)	850	240
H	Unemployment assistance	(28)	500	
			$ 843,058	$ 802,781

A This allotment covers the placement services rendered by the National Society for the Deaf and Hard of Hearing, $7,200 and the Canadian Paraplegic Association, $10,000.

B Included payments to part time instructors engaged for the purpose of marking correspondence courses, $30,722.

C Vocational training benefits may be paid to a veteran who takes a course in vocational or technical training, which has been approved as likely to fit him for employment or re-employment or to enable him to obtain better or more suitable employment. Allowances are payable for a period of twelve months or, in special cases, for a period not exceeding the period of service of the veteran.

D Allowances may be paid to a veteran who engages on his own account in any business and is awaiting returns therefrom. Allowances are payable for a period not exceeding the veteran's period of service or twelve months, whichever is the lesser.

E Allowances may be paid to a veteran who resumes or commences within one year and three months after discharge: (*a*) a course for the purpose of qualifying for admission to a university; (*b*) a university course, academic or professional, to which he is regularly admitted; or (*c*) a post-graduate course, either academic or professional The last may be taken after completion of an undergraduate course. Allowances are payable for the period during which the veteran is making satisfactory progress in the course. Commencing with the fiscal year 1946-47, advances were made to universities for the purpose of making small loans to meet emergency conditions among veterans who are being paid educational allowances. As repayments are received by the universities, the amounts are forwarded to the department. The outstanding balance at the close of the current fiscal year was $61,234.

F Under authority of the Children of War Dead (Education Assistance) Act, c.27., 1952-53, as amended, allowances may be paid to eligible children of deceased veterans to enable them to continue their education beyond matriculation, secondary school graduation or equivalent education and pay in whole or in part for the cost of such education or instruction. The total period for which allowances and costs may be paid cannot exceed four academic years or thirty-six months, whichever is the lesser.

G Transportation and travelling expenses are paid to veterans who are taking vocational and technical training away from their home areas.

H Controlled assistance, generally in the form of cash, to provide shelter, lodgings, fuel and food to veterans in the following classifications who are unemployed and in necessitous circumstances:

(*a*) Veterans who served with the Canadian Forces during World War I, and who are in receipt of small disability pensions under the Canadian Pension Act.

(*b*) Veterans who served in World War I with Her Majesty's Forces other than Canadian or with the Forces of Her Majesty's Allies and who are in receipt of small disability pensions, and were resident in Canada on or before December 1, 1924.

Direct payments of tuition fees to universities, colleges and schools were: Acadia University, Wolfville, N.S., $8,730; University of Alberta, Edmonton, $4,133; Assumption College, Windsor, Ont., $6,664; Bishop's University, Lennoxville, Que., $2,070; University of British Columbia, Vancouver, $35,173; Carleton University, Ottawa, $7,924; Dalhousie University, Halifax, $6,710; Laval University, Quebec, $2,499; University of Manitoba, Winnipeg, $10,715; McMaster University, Hamilton, Ont., $9,870; McGill University, Montreal, $13,520; University of Montreal, $3,285; Mount Allison University, Sackville, N. B., $6,450; University of Ottawa, $3,454; Queen's University, Kingston, Ont., $14,295; St. Francis Xavier University, Antigonish, N.S., $9,679; University of Saskatchewan, Saskatoon, Sask., $8,581; University of Toronto, $22,583; Trinity College, Toronto, $3,430; University of Waterloo, Waterloo, Ont., $4,210; Waterloo University College of Arts, Waterloo, Ont., $2,988; University of Western Ontario, London, Ont., $16,870; Ursuline College of Arts, London, Ont., $2,325; Victoria College, Victoria, $9,738; Victoria University, Toronto, $6,955; Sir George Williams College, Montreal, $3,141; miscellaneous schools, colleges, etc., $11,946.

War service gratuities, War Service Grants Act, c. 289, R.S., as amended ..... (28) $ 6,052

This statutory appropriation was provided for the payment of war services gratuities to former members of the Armed Forces.

Total expenditures under the above authority to the close of the current fiscal year amounted to $476,413,449.

Re-establishment credits, War Service Grants Act, c. 289, R.S., as amended ..... (28) $ 953,332

This statutory appropriation was provided for the cost of re-establishment credits paid to former members of the Armed Forces.

The following statement shows, by districts, the credits paid during the fiscal year and the purposes for which these credits were utilized.

District	Homes—Purchase, Repairs, Discharge of Indebtedness	Furniture and Household Equipment	Business—Purchases or Working Capital	Miscellaneous	Total
St. John's	896	2,934	1,680	2,932	8,442
Halifax	3,079	13,237	4,822	3,418	24,556
Charlottetown	636	775	857	640	2,908
Saint John	3,165	14,803	4,606	7,920	30,494
Quebec	267	5,469	578	4,101	10,415
Montreal	10,075	61,257	8,228	15,640	95,200
Ottawa	4,470	25,089	5,882	12,858	48,299
Toronto	20,217	82,299	19,748	48,492	170,756
Hamilton	5,776	25,096	5,890	15,633	52,395
London	4,370	19,172	5,378	13,489	42,409
North Bay	4,188	11,376	5,492	13,412	34,468
Winnipeg	5,671	30,948	6,846	12,638	56,103
Regina	3,037	3,494	2,396	3,212	12,139
Saskatoon	4,979	10,110	6,851	11,332	33,272
Calgary	5,501	12,226	6,467	14,030	38,224
Edmonton	1,731	12,508	4,454	8,541	27,234
Vancouver	17,788	51,999	19,195	26,567	115,549
Head Office				150,469	150,469
	$ 95,846	$ 382,792	$ 109,370	$ 365,324	$ 953,332

The net cost of re-establishment credits to the close of the current fiscal year was $300,034,677.

Repayments in such amounts as the Minister of Veterans Affairs determines, not exceeding the whole of amounts equivalent to the compensating adjustments or payments made under the Acts hereunder referred to, where the persons who made the compensating adjustments or payments received no benefits under the Veterans Land Act, or where, having had financial assistance under the last mentioned Act, they are deemed by the Minister on termination of their Veterans Land Act contracts or agreements to have derived thereunder either no benefits or benefits that are less than the amounts of the compensating adjustments or payments—

Stat. Repayments under section 13a of the War Services Grant Act	**(28)**	**$ 157,887**
Vote 120 Repayments under subsection (3) of section 12 of the Veterans Rehabilitation Act		**2,000**
Expenditures	**(28)**	**$ 1,115**

The above statutory item and vote provide for the repayment of compensating adjustments or payments made into the Consolidated Revenue Fund pursuant to section 13a of the War Service Grants Act and section 12 (3) of the Veterans Rehabilitation Act less the amount of any benefit deemed by the Minister to have been received under the Veterans Land Act in respect of cases where the veteran (*a*) cancels his application and does not receive financial assistance, or (*b*) settles under the Veterans Land Act and his agreement is terminated either voluntarily or by rescission and has derived either no benefit or a benefit that is less than the amount of the compensating adjustment or payment.

Returned Soldiers Insurance actuarial liability adjustment, Returned Soldiers Insurance Act, c. 54, 1920, as amended	**(22)**	**$ 494,304**

This amount represents an actuarial liability adjustment as at March 31, 1962 to the Returned Soldiers Insurance fund—see under the schedule, Annuity, Insurance and Pension Accounts in volume I of this report.

Veterans Insurance actuarial liability adjustment, Veterans Insurance Act, c. 279, R.S., as amended	**(22)**	**$ 470,770**

This amount represents an actuarial liability adjustment as at March 31, 1962 to the Veterans Insurance fund—see under the schedule, Annuity, Insurance and Pension Accounts, in volume I of this report.

GENERAL

Gratuities to families of deceased employees, Civil Service Act	**(21)**	**$ 530**

Refunds of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended	**(22)**	**$ 9,918**

The above amount represented refunds under section 19 of the Act.

Statement of Expenditures by Standard Objects

	Expenditures 1962–63	Expenditures 1961–62
(1) Civil salaries and wages	54,822,508	54,070,116
(2) Civilian allowances	61,917	61,283
(4) Professional and special services	13,428,003	12,398,007
(5) Travelling and removal expenses	888,194	1,008,022
(6) Freight, express and cartage	67,315	71,546

		Expenditures 1962–63	Expenditures 1961–62
(7)	Postage	173,813	186,608
(8)	Telephones, telegrams and other communication services	348,525	352,603
(9)	Publication of departmental reports and other material	14,470	13,214
(10)	Exhibits, advertising, films, broadcasting and displays	37,438	13,615
(11)	Office stationery, supplies, equipment and furnishings	400,931	413,763
(12)	Materials and supplies	9,152,008	8,994,047
	Buildings and works, including land—		
(13)	Construction or acquisition	1,359,449	4,062,530
(14)	Repairs and upkeep	743,660	934,638
	Equipment—		
(16)	Construction or acquisition	822,411	872,407
(17)	Repairs and upkeep	270,700	269,541
(19)	Municipal or public utility services	603,896	576,877
(20)	Contributions, grants, subsidies, etc., not included elsewhere	1,804,954	1,678,210
(21)	Pensions, superannuation and other benefits	50,874	52,377
(22)	All other expenditures (other than special categories)—		
	Returned Soldiers Insurance and Veterans Insurance actuarial liability adjustments	965,075	976,457
	Sundry	1,947,405	2,030,082
		2,912,480	*3,006,539*
	Special Categories		
(27)	Veterans disability pensions, etc.	175,901,737	177,869,638
(28)	Other payments to veterans and dependents—		
	War Veterans allowances	81,782,049	75,289,722
	Assistance fund (War Veterans allowances)	3,180,087	2,827,168
	Treatment and other allowances	2,789,192	2,909,150
	Veterans benefits	701,709	621,336
	Re-establishment credits	953,332	1,831,842
	Provision for reserve for conditional benefits—Veterans' Land Act	3,248,036	3,272,371
	Sundry	489,374	539,740
		93,143,779	*87,291,329*
		357,009,062	354,196,910
(34)	*Less:* Estimated savings and recoverable items	21,406,613	20,974,004
	Total	$ 335,602,449	$ 333,222,906

Payments of Damage Claims

Sundry claims, each under $1,000 (14)	$ 1,483

REVENUES

Comparative Summary

		1962–63	1961–62
	Non-Tax Revenue—		
A	Return on investments	6,573,220 22	6,008,079 17
B	Privileges, licences and permits	38,140 29	42,241 21
C	Proceeds from sales	75,090 40	9,152 08
D	Refunds of previous years' expenditures	2,012,555 51	1,731,764 94
E	Miscellaneous	111,678 75	160,030 81
	Total	$8,810,685 17	$7,951,268 21

Details

Non-Tax Revenue—			
A Return on investments:			
Profit resulting from the operation of Revolving fund—Manufacture of Remembrance Day poppies		24,338	
Interest on:			
Soldier Settlement loans		3,473	
British Family Settlement		1,441	
Veterans' Land Act loans		6,491,918	
Veterans' Land Act housing account		52,050	
			6,573,220
B Privileges, licences and permits:			
Rent of Veterans' Land Act properties		10,777	
Rates for water supplied by Veterans' Land Act public utilities		27,363	
			38,140
C Proceeds from sales:			
Profit on certain Veterans' Land Act sales:			
Projects		68,173	
Reverted properties		5,525	
Soldier Settlement reverted properties		1,392	
			75,090
D Refunds of previous years' expenditure:			
Refunds and recoveries in respect of:			
Pensions		438,641	
War veterans allowances		245,562	
Treatment and other allowances		21,129	
Veterans benefits		22,902	
Re-establishment credits from veterans to qualify them for Veterans' Land Act or for training benefits		1,192,482	
Repayment of student veterans' loans		8,172	
Miscellaneous (including Soldier Settlement and Veterans' Land Act, $10,376)		83,668	
			2,012,556
E Miscellaneous:			
Interest on student veterans' loans		7,082	
Receipts of compensation monies received under the provisions of section 22 of the Pension Act		22,358	
Miscellaneous (including Soldier Settlement and Veterans' Land Act, $5,168)		82,239	
			111,679
Total			$ 8,810,685

Certified correct.

LUCIEN LALONDE,
Deputy Minister of Veterans Affairs.

Changes in Non-Active Accounts

	Dr. Balance Mar. 31, 1962	Net Decrease	Dr. Balance Mar. 31, 1963
Other Non-Active Accounts			
Soldier and General Land Settlement loans	$ 7,252 21	$ 65 94	$ 7,186 27

The net decrease is comprised of the deletion from non-active accounts of a debt of $173 to reinstate account as surplus on resale for taxes and to transfer $107 as a net loss sustained on resale of property seized by the municipality on account of tax arrears from active account during the year.

A historical record of non-active accounts is shown in appendix 11 of volume I of this report.

Comparative Statement of Accounts Receivable at March 31

	1963	1962
Department of Veterans Affairs		
Current year	3,817,242	3,359,132
Previous years—		
Collectible	2,419,426	2,568,550
Uncollectible	799,818	820,620
	7,036,486	6,748,302
Soldier Settlement and Veterans' Land Act		
Current year	23	277
Previous years—		
Collectible	1,074	2,510
Uncollectible	398	399
	1,495	3,186
	$ 7,037,981	$ 6,751,488

The following items in excess of $1,000 representing overpayments of pensions and war veterans allowances were transferred to Uncollectible in the current year:

J. A. Anderson, $1,056; W. L. Armstrong, $1,786; H. Brocklebank, $1,657; T. Buchanan, $2,644; H. U. Christie, $4,799; G. S. Duckett, $2,360; C. F. W. Goodridge, $1,054; T. Gordon, $1,045; A. Gosselin, $1,545; D. Graziano, $5,052; A. R. Lee, $2,414; M. MacLellan, $2,039; J. McDwain, $1,350; S. J. Miller, $1,144; T. A. Murray, $1,370; G. Pilfold, $2,261; E. Purcell, $1,828; A. Southwell, $4,214; W. E. Steam, $1,374; H. Umlah, $2,436; P. Vanderstraeyen, $1,305; C. C. Vanevery, $3,416; N. R. Watkins, $1,660; A. Wood, $3,863.

During the year, 777 items amounting to $95,867 were deleted under authority, of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix 1

REVOLVING FUND—MANUFACTURE OF REMEMBRANCE DAY POPPIES

Statement of Operations for the year ended March 31, 1963

Sales			329,803
Cost of goods sold			
Inventory March 31, 1962		227,262	
Purchases		70,622	
		297,884	
Expenses			
Salaries	148,492		
Miscellaneous services	3,350		
		151,842	
		449,726	
Less: Inventory March 31, 1963		197,557	
			252,169
			77,634
Less: General administration expenses		37,857	
Freight, express and cartage on sales		15,439	
			53,296
Net profit transferred to Non-Tax Revenue—Return on investments ...			$ 24,338

Appendix 2

VETERANS' LAND ACT ADVANCES

Transactions during the fiscal year ended March 31, 1963

	Dr.	Cr.
Balance, March 31, 1962	207,953,396	
Repayment of principal		17,063,230
Legislative reduction (Stat.) in sale prices		29,825
Credit represented by previous years' cheques cancelled in the current year		23,772
Conditional benefits earned		5,378,941
Write-off of uncollectible debts under Financial Administration Act, Section 23 (4 items)		842
Land, including permanent improvements, purchased in current fiscal year and sold to veterans and civilians	35,132,540*	
Stock and equipment purchased in current fiscal year and sold to veterans	1,736,106*	
Properties purchased for future settlement, including general construction	107,357*	
Refunds of surplus to veterans (Stat. Sec. 21)	2,053,332†	
Balance, March 31, 1963		224,486,121
	$ 246,982,731	$ 246,982,731

* Net amount of $36,976,003 charged to account under authority of Vote L70.

† The Veterans' Land Act, c. 280, R.S., as amended, provides for the refunds to veterans of surpluses resulting from sales of properties over the amount owing under the contracts with the Director, Veterans' Land Act. Such surplus refunds represent amounts that have or will be included in the above credit item "Repayment of principal".

Appendix 3

BRITISH FAMILY SETTLEMENT

Transactions during the fiscal year ended March 31, 1963

	Dr.	Cr.
Balance, March 31, 1962	24,619	
Repayment of principal		14,959
Balance, March 31, 1963		9,660
	$ 24,619	$ 24,619

Appendix 4

SOLDIER LAND SETTLEMENT LOANS

Transactions during the fiscal year ended March 31, 1963

	Dr.	Cr.
Balance, March 31, 1962	55,925	
Repayment principal		25,516
Reinstatement of 1 item from non-active accounts	173	
Losses on sale of reverted properties transferred to non-active		107
Write-off of uncollectible debts under Financial Administration Act Section 23, 29 items by Indian Affairs Branch of Department of Citizenship and Immigration		9,807
Disbursements (Vote L75) for refunds of surplus to soldier settlers	1,031	
Balance, March 31, 1963		21,699
	$ 57,129	$ 57,129

1962-63

PUBLIC ACCOUNTS

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STATEMENTS AS REQUIRED BY THE FINANCIAL ADMINISTRATION ACT

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STATEMENTS AS REQUIRED BY THE FINANCIAL ADMINISTRATION ACT C. 116, R.S., AS AMENDED

SECTION 22 (8)

Each remission of a tax, fee or penalty of $1,000 or more, granted by the Governor in Council

DEPARTMENT OF NATIONAL REVENUE—CUSTOMS AND EXCISE DIVISIONS

Remissions of customs and excise duties and taxes (exclusive of those for the benefit of non-profit institutions, Government departments and Crown corporations) where the total remitted was $1,000 or over:

Customs duty and excise taxes ordinarily payable on goods purchased in or imported into Canada by the Government of the United States, its authorized agent acting on behalf of the Government, to be used in connection with United States Government projects, joint Canada-United States projects, or United States Government establishments in Canada.

Ampex of Canada Ltd Montreal	3,606
Canadian General Electric Co. Ltd Toronto	25,000
Northern Electric Company Ltd Montreal	1,111
Raytheon Canada Limited Waterloo Ont	2,999
M. F. Schurman Co Ltd Summerside PEI	2,300
Willys of Canada Ltd Windsor Ont	3,850
	38,866

Remission of taxes imposed under the Excise Tax Act in cases where, on the basis of expert opinion, it is considered that litigation would not be expedient.

Acme Restaurant & Equipment Company Montreal	11,633
American Novelties & Castings Company Montreal	1,717
Baron Jewellers Ltd Vancouver	1,543
Breuvages Gaudreault Enrg La Tuque Que	32,865
Canadian Blue Coach Limited Brantford Ont	11,341
Elmwood Manufacturing Co Ltd Elmwood Ont	3,205
Imprimerie de la Salle Printing Ville La Salle Que	2,979
Lap's Fire Equipment & Co Levis Que	1,728
Likely Limited Joseph A Saint John NB	1,124
Quidoz Pianos Ltd Ste-Therese-de-Blainville Que	4,404
Superior Ventilating & Air Conditioning Co Ltd St Boniface Man	2,234
Tavan Novelties Ltd Lac Masson Que	2,066
Universal Concrete Accessories Ltd Edmonton	2,311
Wray Philip A North Surrey BC	1,505
	80,655

Remission of duties and taxes on goods which are not the goods ordered and which, by reason of special circumstances, had not been delivered into customs custody for export or destruction within 12 months of entry.

Canadian Clark Limited St Thomas Ont (3)	6,615
Canadian Fairbanks Morse Montreal	3,750
General Motors of Canada Limited Oshawa Ont (2)	41,174
Goodyear Tire & Rubber Co of Canada Ltd Toronto (2)	46,569
Grand Footwear Inc Montreal	3,713
Kennedy & Sons Limited The William Owen Sound Ont	1,366
Northern Electric Co Ltd Montreal	1,892
Remington Arms of Canada Ltd Toronto	2,494
Wait Co Ltd B D Oakville Ont	1,523
Weldwood Plywood Limited Toronto (2)	2,450
	111,546

Remission of duties and taxes in respect of invoicing errors and shortshipments which, by reason of special circumstances, were not reported within the prescribed thirty day period as provided in section 111 of the Customs Act.

Amphenol Canada Limited Toronto	2,630
Canadian Ingersoll-Rand Company Limited Sherbrooke Que	1,974
Canadian Meter Co Ltd Milton Ont	2,693
Diamond Specialty Limited Windsor Ont	1,046
General Motors of Canada Limited Oshawa Ont	1,204
General Steel Wares Ltd London Ont	3,810
Hamilton Cotton Company Limited Hamilton Ont	4,099
McKellar Equipment Ltd Edmonton	1,058
Northern Electric Co Ltd Montreal (5)	1,834
Vaughan & Shaw Sales Limited Montreal	1,332
	21,680

Remission of duties and taxes on the value of Canadian materials exported for processing abroad when it is established that the processing cannot be performed in Canada.

Aluminum Company of Canada Limited Montreal (3)	2,225
American Can Co of Canada Ltd Hamilton Ont	8,395
Atlas Steel Limited Welland Ont	29,952
Burlington Industries Canada Ltd Montreal	28,367
Canadian Buttons Ltd Montreal	3,128
Clarkson Gordon & Co Winnipeg	3,050
Diamond T Trucks Toronto Limited Toronto (2)	6,235
Dominion Foundries and Steel Limited Hamilton (3)	3,634
Dow Chemical Co of Canada Ltd Sarnia Ont (2)	41,303
Fruehauf Trailer Co of Canada Ltd Toronto (2)	2,215
Galt Metals Industries Ltd Galt Ont	35,880
General Motors of Canada Limited Oshawa Ont (3)	22,071
Industrial Specialty Mfg Co Limited Magog Que	1,800
International Harvester of Canada Ltd Hamilton Ont (4)	3,550
Mack Trucks of Canada Ltd Montreal (2)	193,021
Mercedes-Benz of Canada Limited Toronto	1,217
White Motors Co of Canada Ltd Montreal (2)	307,379
	693,422

Remission in lieu of drawback of 99% duties and taxes paid on imported petroleum products supplied at ships' stores.

Bowaters Newfoundland Pulp and Paper Mills Ltd Corner Brook Nfld (3)	1,472
British American Oil Co Limited Toronto (2)	11,268
Imperial Oil Ltd Sarnia Ont (3)	127,212
Liquifuels Ltd Toronto	12,963
St Catharines Fuel Oils Limited St Catharines Ont (2)	8,755
Shell Oil Co of Canada Ltd Toronto	20,672
	182,342

Remission of the 7½% excise tax in respect of automobiles in the possession of dealers and importers, pursuant to Order in Council P.C. 1961-21/1232, August 31, 1961.

Automobiles Renault Montreal	4,898
Boisclair Automobile Inc Montreal	3,012
Budd & Dyer (Ont) Ltd Ottawa	1,049
Charette Automobiles Ltee Quebec	3,811
Garage Grande Vallee Ltd Grande Vallee Que	1,116
Garage Willie Ltee Montreal	1,599
Peugeot Canada Ltd Montreal	12,820
	28,305

Excise duty on beer or spirits lost due to defects in storage facilities or in transportation equipment.

British Columbia Distillery Co Ltd New Westminster BC	1,294
Calvert Distillers Limited Amherstburg Ont	82,860
Carling Breweries (Alberta) Ltd Red Deer Alta	1,176
Distillers Corporation Ltd LaSalle Que	87,587
Dow Brewery (Ontario) Ltd Toronto	1,976
Quebec Liquor Board Quebec (2)	5,803
	180,696

Remission of sales tax payable on sales of oleomargarine in Newfoundland.

Canada Packers Limited Toronto (4)	48,355
Monarch Fine Foods Ltd Toronto (4)	32,658
Newfoundland Margarine Company Ltd St John's (4)	303,672
Standard Brands Limited Montreal (4)	2,269
Swift Canadian Co Ltd Toronto (5)	1,866
	388,820

General

Benson & Hedges (Canada) Limited Brampton Ont 76,000
Excise duty on twenty million cigarettes subsequently exported to Argentina and Uruguay.

Canadian Pacific Airlines Vancouver 225,717
Duty and excise taxes on importations and purchases of aircraft parts, materials and equipment for all types of aircraft used solely on international flights.

Dearborn Chemical Company Limited Toronto 1,209
Duty on a sewage treatment plant returned to the foreign supplier.

Gos, Guido (Guy) Fort Erie Ont 1,700
Forfeiture of a 1960 Falcon automobile.

Hewitt Equipment Ltd Montreal 1,583
Duty on five diesel engines returned to the foreign supplier.

Hoeber Miss Isabelle Edmonton 1,754
Duties and taxes on an automobile, which by reason of unusual circumstances beyond the control of the importer was not owned abroad for the period of six months as provided in tariff item 703c.

Imperial Oil Limited Toronto 25,669
Duties and excise taxes payable on goods which the United States Government or its authorized agent is importing for the construction, maintenance and operation of Joint-Defence Project No. 572 (DEW LINE).

James George H Toronto 1,069
Duties and taxes on household effects, which by reason of unusual circumstances beyond the control of the importer, could not qualify for free entry under tariff item 703c.

Krisak John Toronto 1,850
Duties and taxes on an automobile, which by reason of unusual circumstances beyond the control of the importer, was not owned abroad for the six months period required for free entry under tariff item 705a.

Murphy Mrs Phyllis Kamloops BC 2,018
Duties and taxes on a house trailer, which by reason of unusual circumstances beyond the control of the importer, was not owned abroad for the six months period required for free entry under tariff item 705.

Promotion Specialties Inc Toronto 1,370
Remission, in part, of the customs duties and excise taxes on two importations of Mexican Palm hats by virtue of unusual attendant circumstances.

Reading & Bates Drilling Co Ltd Calgary Alta 3,550
Remission, in part, of sales tax paid on an imported aircraft which was found unsuitable for the purpose intended and therefore exported.

Royal Precision Equipment Co Ltd Toronto 2,528
Duties and taxes on an electronic computer returned to the foreign supplier.

Saguenay Shipping Limited Montreal 12,180
Remission, in part, of customs duties on the cost of necessary repairs to the SS *Sunrip* incurred while abroad.

Sanft Incorporated Auckie Montreal 2,831
Customs duties on ladies' clothing imported for copying purposes but which, due to technical reasons, could not be performed in Canada and the goods were exported.

Sonoco Products Company of Canada Ltd Brantford Ont 9,145
Customs duty on a special type of paperboard not available in Canada.

Williams Machinery Company A R Toronto and Williams Machinery Western Limited A R Vancouver 225,106
Forfeiture of fork lift trucks.

595,279

Total ..... $ 2,321,611

Remissions of $1,000 or over for the benefit of charitable, educational, religious or other non-profit organizations, and for Government departments and Crown corporations:

Customs duties and excise taxes ordinarily payable in accordance with the regulations respecting the temporary entry of goods comprising circuses and other amusement shows and devices when used in Canada for less than one month.

Central Canada Exhibition Association and World of Mirth Shows Ottawa (2)	4,020
Gil Gray & Associates Shrine Circus Dallas Texas USA	2,720
Thomas Shows Art B Lennox South Dakota USA	4,775
Western Canada Fairs Association Estevan Sask	4,000
	15,515

Customs duties, excise duties and sales tax on sales made to NATO forces and/or NATO personnel in Canada.

Alberta Liquor Control Board Edmonton	35,913
British Columbia Liquor Control Board Victoria	18,166
Manitoba Liquor Control Board Winnipeg	9,209
New Brunswick Liquor Control Board Fredericton	2,770
Nova Scotia Liquor Commission Halifax	22,802
Ontario Liquor Control Board Toronto	132,441
Quebec Liquor Board Montreal	8,820
	230,121

General

Alberta Liquor Control Board Edmonton 1,569
Excise duty on spirits subsequently sold on a duty free basis to accredited representatives of other governments in Canada.

Atomic Energy of Canada Ltd Toronto 48,027
Sales tax ordinarily payable on laboratory equipment used in their development laboratory.

Government of Canada—Defence Construction (1951) Ltd 135,642
Customs duty and excise taxes ordinarily payable on goods purchased in or imported into Canada by the Government of the United States, its authorized agent acting on behalf of the Government, to be used in connection with United States Government projects, joint Canada-United States projects, or United States Government establishments in Canada.

Government of Canada—Department of National Defence (Air) 7,622
Customs duty and excise taxes ordinarily payable on goods purchased in or imported into Canada by the Government of the United States, its authorized agent acting on behalf of the Government, to be used in connection with United States Government projects, joint Canada-United States projects, or United States Government establishments in Canada.

Government of Canada—Department of National Defence 2,045,241
Customs and excise levies ordinarily payable on the transfer of certain articles including aircraft, spare parts, etc., which were the property of the United States Government and which were located at Pine Tree Stations in Canada and were transferred to the Canadian Government.

Canada Israel Securities Ltd (State of Israel Bonds) Hamilton Ont (2) 1,649
Duty and taxes payable on medallions presented as honourary distinction to persons of the Jewish community who, through their voluntary efforts, have assisted in the sale of Israeli bonds.

Canada Life Assurance Co Ltd Toronto 1,086
Customs duty and sales tax paid on a challenge trophy won this year for the first time since 1954 by a Canadian salesman, but not entitled to free entry as it has not been returned to Canada within five years of the date of export.

Canadian National Railways Montreal 3,196
Customs duty and sales tax paid on imported diesel fuel oil supplied to the Duluth, Winnipeg and Pacific Railroad diesel locomotives operating exclusively in international service.

Canadian Red Cross Society Toronto 3,122
Sales tax on goods purchased in Canada during the period January 1, 1961 to December 31, 1961, for use in Blood Transfusion Service.

Dawson City Festival Foundation Dawson YT 7,821
Customs duty and excise taxes payable on stage properties and electrical equipment imported for use in the production of a musical comedy performed in conjunction with recent celebrations.

1962 Imperial Council Session Inc Ancient Arabic Order of the Nobles of the Mystic Shrine Toronto 2,415
Remission of sales tax payable on a program and convention guide.

Memorial University of Newfoundland St John's ..... Remission of duty and tax on six silver plated chandeliers imported from the United States to be donated to the university by the people of St. John's.	1,848
Government of the Polish People's Republic Toronto ..... Sales tax ordinarily payable on exhibition stands purchased from Design Craft Ltd., Toronto, Ontario.	1,616
Trans-Canada Air Lines Winnipeg ..... Customs duty and excise taxes on importations and purchases of aircraft parts, materials and equipment for all types of aircraft used solely on international flights.	1,136,382
Vetcraft Shops Toronto ..... Remission of sales tax payable on poppies and wreaths sold during the year ended December 31, 1962.	34,547
Victoria Centennial Society Victoria ..... Remission of duty and taxes on costumes and equipment imported for their recent centennial celebration.	4,698
	3,436,481
Total	$ 3,682,117

Other remissions were granted as follows:

P.C. 1952-4282, October 15, 1952 authorized in respect of goods originating in countries enjoying the privileges of British Preferential Tariff when trans-shipped at a foreign port owing to circumstances beyond the control of the importers, a remission of the difference between duty and taxes payable under British Preferential Tariff and those payable under the tariff which would apply to importations from the country in which the goods were trans-shipped.

P.C. 1954-26/1904, December 8, 1954 authorized the remission of customs duty and excise taxes paid or payable on automobiles imported from abroad by dealers and sold to members of the armed services of countries which are signatories of the North Atlantic Treaty Agreement or of British Commonwealth countries.

P.C. 1955-18/717, May 19, 1955 authorized a remission of sales tax in relation to contracts for research and development entered into by the Department of Defence Production on behalf of the Canadian armed services and the Defence Research Board.

P.C. 1956-11/1477, October 3, 1956 provided for the remission of customs duty and excise taxes which might otherwise be payable in respect of equipment, materials and supplies used or consumed for and in connection with the dredging in boundary waters on the Canadian side of the international boundary in the vicinity of Amherstburg, Ont.

P.C. 1956-485, March 22, 1956 authorized the remission of excise taxes to diplomats and other representatives of foreign countries stationed in Canada.

P.C. 1956-193, February 2, 1956 and others authorized in respect of circuses and other amusement shows and devices, remission of customs duty and excise taxes payable in excess of certain minimum amounts assessed for the period of time the goods remain in Canada.

P.C. 1956-30/74, January 18, 1956 provided for the remission of customs duties, sales and excise taxes properly payable on goods imported into Canada for the construction, maintenance or operation of Pinetree Gap Filler Project.

P.C. 1958-1341, September 25, 1958, as amended by P.C. 1961-975, July 6, 1961, provided under prescribed conditions with respect to imported goods not as ordered when such goods are exported or destroyed under customs supervision, for the remission of customs duty and excise taxes paid at the time of importation.

P.C. 1959-1623, December 22, 1959 and others authorized in respect of certain articles temporarily imported into Canada for specific uses, remission of customs duty and excise taxes payable in excess of a pro-rated amount assessed for each month such articles remain in Canada.

P.C. 1959-1624, December 22, 1959 authorized in repect of goods donated by persons resident abroad to religious, charitable and educational institutions in Canada, and settler's effects, admissible free of duty and tax when accompanying the settler but which could not be imported at time of settler's removal to Canada, a remission of customs duty and excise taxes; and in respect of items of official militia uniform dress or accoutrement, not available in Canada, a remission upon importation of customs duty otherwise payable.

P.C. 1959-810, June 25, 1959, as amended, provided under prescribed conditions with respect to Canadian articles exported and reimported, for the remission of customs duty and excise taxes payable in excess of the amounts properly assessed on the cost of repairs made, processing or equipment added outside of Canada.

P.C. 1959-24/304, March 19, 1959 provided under certain circumstances for a remission to the Government of the United States all duties on ships owned by the Government of the United States when entering Canada to carry on operations which would otherwise render the ship liable to duties in accordance with part V of the Canada Shipping Act.

P.C. 1960-25/1702, December 16, 1960 provided with respect to automobiles purchased in Canada and which are to be operated temporarily prior to exportation by persons proceeding abroad, for a remission of 99% of customs duties and excise taxes in respect of such vehicles.

P.C. 1961-19/1384, September 28, 1961 authorized the partial remission of duty to Canadian Pratt & Whitney Aircraft Company, Limited, Longueuil, Que., as well as the remission of any special duty, on a quantity of equipment being imported from the United States to establish in Canada facilities for the manufacture under world-wide rights of spare parts for Pratt & Whitney piston aircraft engines.

P.C. 1961-28/1156, August 16, 1961 provided under prescribed conditions, with respect to sugars processed in Canada from raw cane sugars imported under British Preferential Tariff, that Most Favoured Nation Tariff rates may be used in the calculation of drawback.

P.C. 1961-14/1123, August 9, 1961 provided for a remission of customs duties and excise taxes normally applicable on the importation or procurement in Canada of equipment, material and supplies used in the construction of F104G aircraft, associated support equipment and initial spares, on the understanding that all such finished articles will be duly exported and that upon completion of the contract all remaining equipment, material and supplies not exported shall then become subject to the provisions of the Customs Tariff and Excise Tax Act.

P.C. 1962-902, June 24, 1962, The Surcharge on Imports Order authorized with respect to the tariff items listed in the schedules to the Order, a remission of customs duty assesed under the General Tariff to the extent necessary to ensure that the amount of customs duty levied, collected and paid was not increased by more than 15%, 10% and 5% ad valorem on the godos specified in the tariff items listed in schedules A, B, and C of the Order respectively. The Surcharge on Imports Order was modified successively by remission of surcharge by the following orders in council: P.C. 1962-987 July 11, 1962, P.C. 1962-1124 August 9, 1962, P.C. 1962-1125 August 9, 1962, P.C. 1962-1195 August 24, 1962, P.C. 1962-18/1294 September 19, 1962, P.C. 1962-3/1249 September 6, 1962, P.C. 1962-1/1460 October 16, 1962, P.C. 1962-1/1639 November 15, 1962, P.C. 1962-1/1640 November 15, 1962, P.C. 1963-265 February 8, 1963 and P.C. 1963-524 March 30, 1963.

P.C. 1962-21/1067, August 1, 1962 authorized the remission of customs duties and federal sales and excise taxes under prescribed conditions which might otherwise be payable in respect of equipment, materials and supplies used or consumed for and in connection with channel improvements in Canadian waters through Pelee Passage and along sailing courses in the western end of Lake Erie, to be done by the Corps of Engineers, United States Army, its agents or contractors.

P.C. 1962-1594, November 8, 1962 provided for the remission of customs duties and excise taxes in respect of the temporary entry of specified articles imported for the special uses set forth in Schedule A to the Order.

P.C. 1963-24/68, January 21, 1963 authorized remission of excise duty, sales and excise taxes on cigarettes purchased by the Province of Ontario for distribution as Christmas gifts to members of the Armed Services for all countries stationed in the Province.

P.C. 1963-29/68, January 21, 1963 authorized the remission of customs duty paid or ordinarily payable on passover bread or matzos imported for use during the passover season and entered at customs from February 8, 1963 to April 16, 1963.

P.C. 1963-25/382, March 9, 1963, authorized the remission, before the liability therefor arises, of one half of all customs duties and taxes that would otherwise be payable in respect of vehicles and equipment imported into Canada by international bridge authorities solely and exclusively for the maintenance and operation of the Canadian portions of international bridges and their approaches.

Department of National Revenue—Taxation Division

Remission of Income Tax:	
Affiliated Engineering Equipment Ltd.	24,264
Duplessis, Estate of Honourable Maurice	21,083
Sirap Investments Ltd. (3)	401,177
Total	$ 446,524

Department of Transport

Broadcasting Station CKY Limited Winnipeg Man.	$ 6,438

P.C. 1962-42/997, July 18, 1962 authorized the remission of a portion of the licence fee paid in respect of private commercial broadcasting station CKY.

Note: Where more than one claim is involved the figures in brackets denote the number.

SECTION 23 (2)

Obligations, debts and claims deleted from Public Accounts

Department	Governor in Council Authority — Accounts not in excess of $1000		Ministerial Authority — Accounts not in excess of $100		Total	
	No.	Amount	No.	Amount	No.	Amount
Citizenship and Immigration—						
Indian affairs Branch	1	820	22	622	23	1,442
Defence Production	1	337	8	53	9	390
External Affairs	24	10,065	141	4,446	165	14,511
Finance	2	731	5	210	7	941
Fisheries	3	1,251	30	685	33	1,936
Forestry			3	96	3	96
Mines and Technical Surveys			51	585	51	585
National Defence	43	13,886	504	8,432	547	22,318
National Film Board	11	3,309			11	3,309
National Health and Welfare	1	147	316	4,196	317	4,343
National Research Council, including the Medical Research Council			29	282	29	282
National Revenue—						
Customs and Excise divisions	727	327,631	63	1,166	790	328,797
Taxation division	1,795	705,807	3,410	107,417	5,205	813,224
Northern Affairs and National Resources	1	427			1	427
Post Office	2	904	11	184	13	1,088
Public Works	9	2,119			9	2,119
Royal Canadian Mounted Police	3	1,248	41	1,664	44	2,912
Secretary of State			8	7	8	7
Transport	49	12,083	149	3,572	198	15,655
Veterans Affairs	213	73,623	564	22,244	777	95,867
Soldier Settlement and Veterans Land Act	27	10,408	6	241	33	10,649
	2,912	$1,164,796	5,361	$ 156,102	8,273	$1,320,898

Deletions were from the accounts receivable of the departments listed with the following exceptions: Veterans Affairs, 4 items for $842 and 29 items for $9,807 credited respectively to the asset accounts "Veterans Land Act advances" and "Soldier land settlement loans" (see the schedule "Other loans and investments" in volume I of this report).

SECTION 36 (4)

Every accountable advance that is not repaid or accounted for

DEPARTMENT OF AGRICULTURE

The outstanding balance of advance for travelling expenses was charged to the vote shown:

Name	Vote	Amount	
McGee D M	65	$ 230	Recovery was effected in 1963-64.

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

The outstanding balances of advances for travelling expenses were charged to the votes shown:

Name	Vote	Amount	
Torrens R C	25	25	No accounting or refund received.
Wuttenee W J	10	300	
		$ 325	

Indian Affairs Branch

The outstanding balances of advances were charged to the votes shown:

	Vote	Amount
Travelling or removal expenses—		
Alego J	55	50 (*a*)
Cochrane J W	45	75 (*a*)
Gooderham G K	80	16 (*a*)
MacBeath D B	80	150 (*a*)
Wasylow W J	80	225 (*a*)
Indian agency and regional office trust accounts—		
Blood	80	28 (*a*)
Caradoc	80	33 (*a*)
Christian Island	45	15 (*a*)
	60	210 (*b*)
File Hills Qu'Appelle	80	178 (*a*)
	85	185 (*a*)
Fort Frances	65	2,636 (*a*)
Fort Simpson	50	195 (*a*)
	65	99 (*a*)
Golden Lake	80	253 (*a*)
Gordon's Indian Residential School	80	160 (*a*)
Kenora	80	205 (*a*)
Kootenay	60	548 (*a*)
Maniwaki	45	21 (*a*)
	65	135 (*a*)
Newfoundland Exchequer Account	70	750 (*a*)
Pelly	80	310 (*a*)
Sarnia	70	123 (*a*)
Shubenacadie	50	2 (*a*)
Stony-Sarcee	80	1,979 (*a*)
St Regis	80	130 (*a*)
		$ 8,711

(*a*) Recovered in 1963-64.

(*b*) To be recovered in 1963-64.

Department of Defence Production

The outstanding balance of advance was charged to the vote shown:

Name	Vote	Amount	
Warnock H P	1	$ 350	Recovered in 1963-64.

Department of External Affairs

The outstanding balances of advances for travelling expenses were charged to the votes shown:

Name	Vote	Amount	
Loiselle G	78	300	No accounting or refund received.
Piche L	35	38	No accounting or refund received.
Wilson J T	35	151	Recovered in 1963-64.
		$ 489	

Department of National Defence

Details of outstanding balances of advances were as follows:

Year of issue	Rank (when advance issued)	Name	Amount	
		Naval Services		
1962-63	Acting Sub-Lieutenant	Jenkins J D	358	Recovered in 1963-64.
1962-63	Lieutenant Commander	Levine S	30	Recovered in 1963-64.
1962-63	Ordinary Seaman	McKay S	127	Released. The Department is endeavouring to effect recovery.
1962-63	Petty Officer	Miller E V	30	No accounting or refund received.
1962-63	Lieutenant Commander	Mitchell B A	50	No accounting or refund received.
1953-54	Supply Officer	HMCS *Montcalm*	25	No accounting, refund or carry-over certificate received.
1962-63	Sub-Lieutenant	Patterson D C	100	No accounting or refund received.

Year of issue	Rank (when advance issued)	Name	Amount	
1962-63	Lieutenant Commander	Smith T A	15	The Department is endeavouring to effect recovery.
1962-63	Petty Officer	Wilson F N	75	Recovered in 1963-64.
1961-62	Able Seaman	Yates R	275	No accounting or refund received.
		Army Services		
1962-63	2nd Lieutenant	Gouthro W D	55	No accounting or refund received.
			$ 1,140	

Department of National Health and Welfare

The outstanding balance of advance was charged to the vote shown:

Name	Vote	Amount	
Najdziak E	30	$ 49	No accounting or refund received.

Department of Northern Affairs and National Resources

The outstanding balance of advance was charged to the vote shown:

Name	Vote	Amount	
Reddin H M	100	$ 350	No accounting or refund received.

Department of Public Works

The outstanding balances of advances for travelling expenses were charged to the votes shown:

Name	Vote	Amount	
Bruneau C	1	50	No accounting or refund received.
Osborne R H	1	1,000	
		$ 1,050	

Department of Secretary of State

The outstanding balance of advance was charged to the vote shown:

Name	Vote	Amount	
Chapman D	17	$ 92	Recovered in 1963-64.

Department of Transport

The outstanding balances of advances for travelling expenses were charged to the votes shown:

Name	Vote	Amount	Name	Vote	Amount
Baisch G	175	19 (*a*)	Hales K J G	195	105 (*b*)
Bennett C	40	346 (*a*)	Jelinek V	195	150 (*b*)
Berthiaume J	145	36 (*a*)	Jenkins A C	195	702 (*a*)
Bowser F	195	107 (*b*)	Oncia G	155	750 (*c*)
Caron Y	30	100 (*b*)	Poirier J L	175	93 (*a*)
Grossmith P	195	57 (*a*)	Total		$ 2,465

(*a*) Department is endeavouring to effect recovery.

(*b*) Recovered in 1963-64.

(*c*) Accounts held awaiting Treasury Board approval.

SECTION 60 (3)

Stores and materials deleted from inventories with the approval of Treasury Board

Department of External Affairs

Items issued for use:	
Losses—Theft or other causes	2,113
Destroyed accidently or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	147
	$ 2,260

Department of Fisheries

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Destroyed	1,106
Items issued for use:	
Losses—Theft or other causes	4,986
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	32,241
	$ 38,333

Department of Forestry

Items issued for use:	
Obsolete	494
Losses—Theft or other causes	417
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual or normal use	40
	$ 951

Department of Justice

Items held in stores or in reserve and on charge to stock record or capital asset ledger:	
Losses—Stock-taking write-offs	21,653
Destroyed—Fire	25,203
	$ 46,856

Department of Labour

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
*Obsolete or unserviceable	732
Losses—Stock-taking write-offs	12
	$ 744

*Items reported to Crown Assets Disposal Corporation for disposal amounted to $141.

Department of Mines and Technical Surveys

Shop machinery and equipment	
Items issued for use:	
*Obsolete	1,880
Field equipment and instruments	
Losses—Theft or other causes	19,855
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual or normal use	24
	$ 21,759

*Reported to Crown Assets Disposal Corporation for disposal.

Department of National Defence

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

	Navy	Army	Air	Defence Research Board	Inspection Services	Administration	Total
*Obsolete or unserviceable	8,988,140	8,515,810	33,539,566	222,750			51,266,266
Losses							
Stock-taking write-offs	99,160	125,439	228,001	8,154			460,754
Theft or other causes	131,602	145,540	195,291	6,424	697	110	479,664
Destroyed	3,234	22,733	72,321	276			98,564
	$9,222,136	$8,809,522	$34,035,179	$ 237,604	$ 697	$ 110	$52,305,248

*Reported to Crown Assets Disposal Corporation for disposal.

National Film Board

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Obsolete or unserviceable	9,437
Losses—Stocktaking write-offs	328
Items issued for use:	
Obsolete or unserviceable	29,457
Losses—Theft or other causes	14,968
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	20
	$ 54,210

Department of National Health and Welfare

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Obsolete or unserviceable	1,390
Losses—Theft or other causes	30
Destroyed	828
Items issued for use:	
Losses—Theft or other causes	1,313
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	3,955
	$ 7,516

National Research Council including the Medical Research Council

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Obsolete or unserviceable	432
Items issued for use:	
Obsolete	67
Losses—Theft or other causes	675
	$ 1,174

Department of National Revenue

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Obsolete or unserviceable	6,715
Losses—Stock-taking write-offs	139
Items issued for use:	
Obsolete	2,280
Losses—Theft or other causes	147
Destroyed accidentally or which became unserviceable for reasons other than being worn, out, damaged or destroyed in actual and normal use	43
	$ 9,324

Department of Northern Affairs and National Resources

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Obsolete or unserviceable	5,335
Losses:	
Stock-taking write-offs	342
Destroyed	8,683
Items issued for use:	
*Obsolete	2,117
Losses—Theft or other causes	4,015
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual or in normal use	6,259
	$ 26,751

*Items reported to Crown Assets Disposal Corporation for disposal amounted to $2,748.

Department of Public Printing and Stationery

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
*Obsolete or unserviceable	5,496
Destroyed	1,245
	$ 6,741

*Reported to Crown Assets Disposal Corporation for disposal.

Royal Canadian Mounted Police

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
*Obsolete or unserviceable	1,457
Losses:	
Stock-taking write-offs	742
Theft or other causes	4,686
Destroyed	470
Items issued for use:	
*Obsolete	52,913
Losses—Theft or other causes	993
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	4,650
	$ 65,911

*Items reported to Crown Assets Disposal Corporation for disposal amounted to $52,419.

Department of Transport

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
*Obsolete or unserviceable	37,756
Losses—Stock-taking write-offs	2,113
Items issued for use:	
Losses—Theft or other causes	6,725
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	192,217
	$ 238,811

*Reported to Crown Assets Disposal Corporation for disposal.

Department of Veterans Affairs

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Obsolete or unserviceable items	3,473
Items issued for use:	
Losses—Theft or other causes	3,179
Items destroyed accidentally or which have become unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	141
	$ 6,793

SECTION 98 (3)

Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer

NOTES.—Losses of the Post Office Department are reported separately further on in this section.
The Public Officers Guarantee Account is shown under the Schedule, Deposit and Trust Accounts, in Volume 1 of this report.

SUMMARY

	Number of cases in 1962-63	Amount of loss	Amount recovered in 1962-63	Net charge to account in 1962-63	Amount outstanding
Amounts previously reported outstanding March 31, 1962		141,892			141,892
Net difference due to changes		−229	3,178	12,946	−16,353
		141,663	*3,178*	*12,946*	*125,539*
Amounts reported in 1962-63—					
Losses recovered in full	13	88,335	88,335		
Other losses	13	47,781	4,932	125	42,724
	26	*136,116*	*93,267*	*125*	*42,724*
		$ 277,779	$ 96,445	$ 13,071	$ 168,263

Details are shown on the following pages.

Adjustment in Cases Reported in Previous Years
(figures in italics indicate amounts previously reported)

Department and position	Statement of losses: Year last reported	Amount of loss	Amount recovered	Net charge to account	Amount Outstanding	Particulars
		$	$	$	$	
Agriculture						
Superintendent	1961–62	14,996		14,996		Forged endorsements on pay cheques. Culprit deceased.
		13,078			*13,078*	
Finance						
Two employees of treasury office	1955–56	6,936	2,782	4,154		Collusion by employees in theft of public funds.
		6,936	*2,742*	*4,194*		
Labour (Unemployment Insurance Commission)						
Auditor	1961–62	322	322			Restitution made from superannuation account.
		322			*322*	
Employee, district office	1957–58	748	581	167		Forgery and uttering of unemployment insurance warrants.
		748	*545*	*203*		
National Defence						
Personnel, Army unit	1960–61	410	410			Theft of money orders and cheques from the mails and fraudulent negotiation of them for private use.
		410	*310*	*100*		
Flight Sergeant	1961–62	2,224	1,410		814	Collusion with suppliers in obtaining payment for services rendered.
		2,187	*1,340*		*847*	
Flying Officer	1961-62	13,931	1,388	12,543		Misappropriation of Public Funds.
		13,931	*1,203*	*12,728*		
Leading Aircraftsman and civilian	1961–62	2,953	1,698		1,255	Theft of bedding and clothing.
		2,953	*1,668*		*1,285*	
Lieutenant	1961–62	3,664	2,687		977	Defalcation in Canadian and British postal values issued in credit to overseas depot.
		3,664	*2,247*		*1,417*	
Naval Personnel and civilians	1961–62	2,579	2,579			Theft of provisions.
		4,763	*2,579*		*2,184*	
National Revenue						
Customs Excise Officer 2	1961–62	9,903	1,782	8,121		Misappropriation of customs brokers monies. Civil action has been instituted to recover the outstanding amount.
		9,903	*93*	*9,810*		
Transport						
Telegraph agent	1961–62	2,121	1,855		266	Recovery is being made by monthly instalments.
		2,121	*1,589*		*532*	
		60,787	17,494	39,981	3,312	
		61,016	*14,316*	*27,035*	*19,665*	
Net differences due to changes in amounts previously reported		−229	3,178	12,946	−16,353	

Losses occurring within the fiscal year and recovered in full:

Department	No. of cases	Total amount
Citizenship and Immigration	1	897
External Affairs	1	262
National Defence	2	5,298
National Revenue	7	1,894
Public Works—National Capital Commission	1	18
Transport	1	79,966
	13	$ 88,335

Other Losses

Department and position	Amount of loss	Recovered	Net charge to account	Amount out-standing	Particulars
	$	$	$	$	
Agriculture					
Clerk 3	7,184			7,184	Misappropriation of Crown-owned materials.
Citizenship and Immigration					
Superintendent	3,218	2,319		899	Misappropriation of public funds.
External Affairs					
Local employee	833	708	125		Misappropriation of public funds.
Labour (Unemployment Insurance Commission)					
Casual employee	108			108	Suspected of being involved in a defalcation. Further reports to come.
Casual clerk	398			398	Misappropriation of public funds.
National Defence					
Flight Lieutenant	241			241	Loss of sub-advance. Under investigation.
Recruiting Officer	172			172	Loss of sub-imprest funds.
Corporal and civilian	1,771	1,325		446	Amount of recovery settled by Department of Justice.
Captain and Lieutenant	157	50		107	Shortage in postage account.
Naval Radio Station	23,248			23,248	Irregularities in provision stores.
Personnel Officer	1,447			1,447	Fictitious name on payroll and falsification of other records.
P.O. 1st class	8,264			8,264	Theft of public funds.
Transport					
Shift foreman	740	530		210	Misappropriation of porter service ticket.
	47,781	4,932	125	42,724	

POST OFFICE DEPARTMENT

NOTE:—Unrecovered losses of the Post Office Department arising from defalcations are charged to the Post Office Guarantee Fund.

SUMMARY

	Number of cases in 1962-63	Amount of loss	Amount recovered in 1962-63	Net charge to fund in 1962-63	Amount out-standing
		$	$	$	$
Amounts previously reported outstanding March 31, 1962		74,347			74,347
Net difference due to changes		−954	14,852	15,078	−30,884
		73,393	*14,852*	*15,078*	*43,463*
Amounts reported in 1962-63					
Losses recovered in full	107	44,270	44,270		
Other losses	34	31,190	12,007	37	19,146
	141	*75,460*	*56,277*	*37*	*19,146*
		148,853	71,129	15,115	62,609

Details are shown on the following pages.

POST OFFICE DEPARTMENT

Adjustments in Cases Reported in Previous Years

(figures in italics indicate amounts previously reported)

Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund	Amount outstanding at March 31, 1963	Particulars
		$	$	$	$	
Postmaster		3,540	823	2,717		Proceeds from C.O.D. Parcels not remitted to senders. Postmaster dismissed.
	1961–62	*3,540*	*763*	*2,777*		
Postmaster		1,843	1,363	480		Failure to remit proceeds from C.O.D. Parcels. Post Office transferred to a new postmaster. Prosecution not undertaken.
	1961–62	*1,843*	*1,243*	*600*		
Postmaster		1,665	1,258	407		Post Office destroyed in fire, but investigation showed prior shortage of official funds. Postmaster sentenced to imprisonment.
	1961–62	*1,665*	*1,104*	*561*		
Postmaster		2,244	415	1,829		Conversion of official funds to own use. Postmaster sentenced to imprisonment.
	1961–62	*2,244*	*355*	*1,889*		
Postmaster		1,684	515	1,169		Conversion of official funds to own use. Postmaster fined.
	1961–62	*1,684*	*465*	*1,219*		
Postmaster		2,337	1,595	742		Conversion of official funds to own use. Postmaster sentenced to fine or imprisonment.
	1961–62	*2,337*	*1,495*	*842*		
Postmaster		2,052	693	1,359		Proceeds from C.O.D. Parcels not remitted to senders. Postmaster sentenced to imprisonment.
	1961–62	*2,052*	*653*	*1,399*		
Postmaster		1,500	425	1,075		Shortage of $1,500 which the Postmaster claimed was remitted. Postmaster released.
	1961–62	*1,500*	*390*	*1,110*		
Postmaster		1,291	1,244	47		Postmaster failed to account for official funds and claimed a robbery had taken place. No evidence of robbery was found. Postmaster ordered by Court to make full restitution and pay court costs. As a result of bankruptcy action, assets were not sufficient to effect recovery at the time; fair recoveries since.
	1961–62	*1,291*	*1,079*	*212*		

Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund	Amount outstanding at March 31, 1963	Particulars
		$	$	$	$	
Postmaster		381	176	205		Postmaster misappropriated Post Office funds to make payments on a farm. She was dismissed and legal action was deferred pending possible restitution. However, her husband has had only intermittent employment and has been unable to make good the loss.
	1961–62	*381*	*171*	*210*		
Postmaster		1,872	468	1,404		Conversion of funds to pay store accounts. Postmaster dismissed but insufficient evidence to warrant prosecution. Financial situation poor.
	1961–62	*1,872*	*418*	*1,454*		
Postmaster		2,821	2,537	284		Conversion of official funds to own use. Postmaster dismissed.
	1961–62	*2,821*	*2,467*	*354*		
Postmaster		1,166	770	396		Conversion of official funds to own use. Ex-Postmaster's financial situation poor.
	1961–62	*1,166*	*730*	*436*		
Postmaster		3,173	1,090	2,083		Misappropriation of Post Office funds. Postmaster dismissed, prosecuted, and sentenced to a fine of $300 or three months' imprisonment. She was ordered to pay compensation of $1,000 to Post Office Department.
	1961–62	*3,173*	*1,074*	*2,099*		
Postmaster		1,556	1,526	30		Conversion of official funds to own use. Postmaster dismissed but Court action was waived on compassionate grounds.
	1961–62	*1,556*	*1,406*	*150*		
Postmaster		198	181	17		Conversion of Post Office funds. Postmaster dismissed due to financial mismanagement. Financial circumstances considered poor.
	1961–62	*198*	*153*	*45*		
Postmaster		1,734	731	1,003		Conversion of official funds to own use. Postmaster dismissed and prosecuted. Ordered to pay $70 monthly on debt since he was declared bankrupt and agreed to pay 50 per cent of his debt of $1,191.
	1961–62	*1,734*	*714*	*1,020*		
Postmaster		2,733	266	2,467		Conversion of official funds to own use. Postmaster dismissed from office. Further collections possible but financial situation is poor.
	1961–62	*2,733*	*212*	*2,521*		

Postmaster	1961–62	1,313 *1,313*	510 *410*	803 *903*	Conversion of official funds to own use. Ex-Postmaster's financial situation is poor.
Postmaster	1961–62	2,101 *2,101*	1,024 *994*	1,077 *1,107*	Misappropriation of Post Office funds. Postmaster dismissed, prosecuted, and put under suspended sentence.
Postmaster	1961–62	1,098 *1,098*	475 *375*	623 *723*	Ex-Postmaster originally considered destitute.
Postmaster	1961–62	3,116 *3,116*	2,212 *2,012*	904 *1,104*	Falsification of documents and withholding C.O.D. remittances, Postmaster dismissed. Recovery action difficult as in poor financial circumstances.
Postmaster	1961–62	1,324 *1,324*	571 *531*	753 *793*	Withheld C.O.D. remittances and misappropriated official funds to own use.
Postmaster	1961–62	551 *551*	417 *382*	134 *169*	Conversion of official funds to own use. Postmaster dismissed and prosecuted.
Postmaster	1961–62	1,368 *1,368*	119 *110*	1,249 *1,258*	Conversion of C.O.D. funds to own use. Postmaster dismissed.
Postmaster	1961–62	4,097 *4,097*	143 *123*	3,954 *3,974*	Postmaster committed arson to cover a shortage in C.O.D. funds. She was charged and placed on suspended sentence pending restitution.
Postmaster	1961–62	239 *239*	147 *138*	92 *101*	Proceeds from C.O.D. Parcels not remitted to senders. Postmaster dismissed.
Postmaster	1961–62	2,412 *2,412*	1,305 *1,260*	1,107 *1,152*	Shortage disclosed at time of inspection. Postmaster dismissed.
Postmaster	1961–62	2,424 *2,424*	748 *588*	1,676 *1,836*	Conversion of C.O.D. funds to own use. Postmaster dismissed, prosecuted and sentenced to imprisonment.
Postmaster	1961–62	7,017 *7,017*	3,436 *3,386*	3,581 *3,631*	Conversion of C.O.D. funds to own use. Postmaster dismissed, prosecuted and given a suspended sentence.
Parcel Post Couriers and Postal Employee	1961–62	6,243 *6,243*	5,763 *5,299*	480 *944*	Parcel Post Couriers and Postal employee held responsible for obtaining money under false pretenses and with conspiring to defraud. These employees were charged, eight were convicted and six acquitted.
Postmaster	1961–62	6,446 *6,446*	4,715 *4,065*	1,731 *2,381*	Postmaster held responsible for the misappropriation of funds. Dismissed from office. He was prosecuted and acquitted. Payments being received.

Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund	Amount outstanding at March 31, 1963	Particulars
		$	$	$	$	
Postmaster.....	1961–62	122 *122*	113 *80*	9 *42*		Postmaster held responsible for financial irregularities. Dismissed from office. Payments in varying small amounts being received from her.
Postmaster.....	1961–62	4,280 *4,280*	3,979 *3,829*	301 *451*		Shortage caused by misappropriation of Post Office funds. Postmaster and Assistant dismissed from office. Institution of criminal proceedings was allowed to stand because of difficulty in placing responsibility for shortage. Payments being received at irregular intervals.
Postmaster.....	1961–62	2,938 *2,938*	1,470 *1,430*	1,468 *1,508*		Postmaster admitted converting Post Office funds to her own use. Dismissed from office. No legal action was taken against her because of age (18 years). Intermittent collections being received.
Postmaster.....	1961–62	2,943 *2,943*	1,807 *1,713*	1,136 *1,230*		Postmaster admitted converting Post Office funds to his own use. Dismissed from office. He was prosecuted and received a suspended sentence. Collections being received from him.
Postmaster.....	1961–62	3,032 *3,032*	1,030 *920*	2,002 *2,112*		Alleged accidental destruction by burning of post office funds. Dismissed from office. She was prosecuted and ordered by the Court to make restitution. Payments on account being received.
Postmaster.....	1961–62	823 *823*	308 *293*	515 *530*		Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution was allowed to stand due to insufficient evidence. Intermittent payments being received.
Postmaster.....	1961–62	2,210 *2,210*	533 *493*	1,677 *1,717*		Postmaster held responsible for withholding C.O.D. remittances and conversion of post office funds to his own use. Dismissed from office. Payments being received.
Postmaster and Assistant..	1961–62	4,240 *4,240*	2,396 *303*	1,844 *1,954*	*1,983*	Postmaster and Assistant held responsible for the manipulation of post office funds. Both dismissed from office, prosecuted and found guilty. Monthly deductions of $10 being made from pension.

Postmaster	1960–61	438 *438*	240 *234*	198 *204*		Conversion of Post Office funds to own use. Postmaster was dismissed but Court action was waived on compassionate grounds.
Postmaster	1959–60	2,683 *2,622*	750 *619*	1,933 *2,003*		Postmaster withheld C.O.D. remittances. She was prosecuted and given a 12 months' sentence, and ordered to make restitution. Intermittent payments being received.
Postmaster	1961–62	399 *399*	285 *250*	114 *149*		Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. Intermittent payments being received.
Postmaster	1961–62	128 *128*	124 *118*	4	*10*	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. Post Office closed. In view of certain extenuating circumstances, it was decided not to prosecute. Intermittent collections being received will be credited to the fund.
Postmaster	1961–62	5,499 *5,499*	5,499 *5,209*		*290*	Postmaster held responsible for C.O.D. remittances withheld and converting public monies to his own use. Dismissed from office. Due to extenuating circumstances, the question of prosecution was held in abeyance. Restitution made by Postmaster's wife.
Postmaster	1961–62	1,386 *1,386*	504 *494*	882	*892*	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution proceedings abandoned. Balance due withdrawn from Post Office Guarantee Fund because case outstanding for more than five years.
Postmaster	1961–62	2,411 *2,411*	1,587 *1,552*	824	*859*	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. He was prosecuted, found guilty, and fined $150 or two months in jail. The fine was paid. He was also ordered by the Court to make restitution in full and payments in that respect are being received from him. Balance due withdrawn from Post Office Guarantee Fund because case outstanding for more than five years.
Postmaster	1960–61	518 *949*	322 *633*	196	*316*	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. The question of prosecution was allowed to stand as there was not sufficient evidence regarding fraud. Regular monthly payments of $10 are being received.

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Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund	Amount outstanding at March 31, 1963	Particulars
		$	$	$	$	
Postmaster		237	237			Postmaster held responsible for converting post office funds to her own use. Dismissed from office. Prosecution allowed to stand.
	1961–62	*237*	*223*		*14*	
Postmaster		4,222	3,986		236	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution proceedings held in abeyance pending recovery. Payments are being received.
	1961–62	*4,222*	*2,886*		*1,336*	
Postmaster		1,033	806	227		Postmaster held responsible for financial irregularities in his accounts. Dismissed from office. Prosecution not undertaken. Attempts are being made to obtain collections to reimburse the fund.
	1961–62	*1,033*	*806*		*227*	
Postmaster		571	273		298	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. She and her husband signed a statement promising to repay amount owed. They are living in very poor financial circumstances but intermittent payments of varying amounts are being received from them.
	1961–62	*571*	*238*		*333*	
Postmaster		862	344		518	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. He authorized the retention of any monies owed to him and promised to repay the balance due. He has authorized his present Government employer to deduct $10 monthly from his pay to settle the indebtedness.
	1961–62	*862*	*274*		*588*	
Postmaster		736	261		475	Inspection of office disclosed shortage but Postmaster denied converting Post Office funds to her own use. Post Office transferred from charge of Postmaster at time of inspection. She and her husband promised to repay the amount owed. The husband is not steadily employed. Payments are being received from him at irregular intervals.
	1961–62	*736*	*231*		*505*	

Postmaster.....	1960–61	10,532 *10,569*	1,850 *1,887*	8,682	*8,682*	Postmaster held responsible for conversion of public monies to his own use and for falsification of entries in official documents. Dismissed from office. He was prosecuted, fined $100 and sentenced to one day in jail. He was ordered to make restitution but he has declared bankruptcy. The Department's claim has been filed with the trustee in bankruptcy and attempts to obtain reimbursement will be continued.
Postmaster.....	1960–61	1,794 *3,571*	430 *2,154*		1,364 *1,417*	Postmaster held responsible for converting post office funds to her own use. Dismissed from office. Prosecution is not contemplated at this time. She promised to repay the amount owed and irregular payments are being received from the former Postmaster.
Postmaster.....	1961–62	1,195 *1,195*	680 *640*		515 *555*	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution being held in abeyance pending restitution. Payments on account are being received from her.
Postmaster.....	1961–62	7,210 *7,210*	5,918 *5,318*		1,292 *1,892*	Postmaster held responsible for the falsification of records and the conversion of public monies to his own use. Dismissed from office. He was prosecuted, pleaded guilty and received a two year suspended sentence on the understanding that full restitution be made. Payments of $100 being received on account.
Postmaster and Assistant..	1961–62	1,415 *1,415*	1,303 *1,303*	112	*112*	Assistant Postmaster held responsible for the conversion of public monies to his own use. Postmaster and Assistant dismissed from office. The Assistant Postmaster was prosecuted, convicted and ordered by the Court to make restitution in full. Because of poor financial circumstances it was decided to accept $100 in final settlement and the balance of $112 was withdrawn from the Post Office Guarantee Fund in 1962-63.
Postmaster.....	1961–62	8,274 *8,274*	1,487 *1,387*		6,787 *6,887*	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. He was prosecuted and sentenced to prison. He was also ordered by the Court to make restitution. An order for Compensation was filed. Since his release from prison in December 1961, the matter of collection is being pursued with the ex-Postmaster.

Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund	Amount outstanding at March 31, 1963	Particulars
		$	$	$	$	
Postmaster.....		409	409			Postmaster held responsible for financial mismanagement of post office due to lack of experience. Dismissed from office. Prosecution allowed to stand on account of her inexperience, and on condition that she make full restitution.
	1961–62	*409*	*59*		*350*	
Postmaster.....		1,801	1,732		69	Postmaster held responsible for converting post office funds to her own use. Dismissed from office. Prosecution allowed to stand pending full restitution. Payments being received on account.
	1961–62	*1,801*	*1,572*		*229*	
Postmaster.....		2,747	1,043		1,704	Postmaster held responsible for converting Post Office funds to his own use. Dismissed from office. He was prosecuted and ordered to make restitution. An order of Compensation has been authorized and attempts to collect the amount due are continuing.
	1961–62	*2,747*	*889*		*1,858*	
Postmaster.....		244	90		154	Postmaster held responsible for shortage, although in a signed affidavit she claimed that she was unaware a shortage existed and resigned from office. Question of prosecution held in abeyance pending restitution in full. Payments are being received on account at irregular intervals.
	1961–62	*244*	*85*		*159*	
Postal Clerk.....		3,100	2,824		276	Postal clerk held responsible for the conversion of public monies to his own use by the manipulation of postage meter settings. Dismissed from office. He was prosecuted and sentenced to six months in prison. The court also ordered that restitution in full be made. Payments are being received from him.
	1961–62	*3,100*	*2,714*		*386*	
Postmaster.....		2,621	1,959		662	Postmaster held responsible for committing arson to cover up a shortage caused by him converting public monies to his own use. Dismissed from office, prosecuted, found guilty and sentenced to two years in prison. He was also ordered by the court to make restitution in full. Monthly payments are being received on account.
	1961–62	*2,621*	*1,649*		*972*	

Postmaster	1961–62	539 *539*	66 *51*		473 *488*	Postmaster held responsible for financial irregularities causing a shortage due to carelessness. She resigned from office. Prosecution allowed to stand. Payments are being received from her at irregular intervals.
Postmaster	1961–62	572 *572*	371 *271*		201 *301*	Postmaster held responsible for the conversion of public monies to her own use. Dismissed from office. Question of prosecution held in abeyance pending restitution in full. Payments are being received from her.
Postmaster	1961–62	2,166 *2,166*	727 *525*		1,439 *1,641*	Postmaster responsible for falsification of accounts and failure to deposit. Dismissed from office. He was prosecuted, found guilty and sentenced to three months in jail, and ordered by the Court to make restitution in full. He is making payments as circumstances permit.
Postmaster	1961–62	1,867 *1,245*	1,246 *1,204*		621 *41*	Postmaster held responsible for falsification of accounts and converting public monies to her own use. Dismissed from office. She was prosecuted, found guilty and given a two year suspended sentence. She promised to repay the amount owed and attempts to collect the small balance are continuing.
Postmaster and Assistant	1960–61	428 *428*	353 *328*		75 *100*	Postmaster and assistant held responsible for the conversion of public monies to their own use. Both were dismissed from office, prosecuted, convicted and ordered by the Court to make restitution in full. Action is being taken to recover balance.
Postmaster	1960–61	43 *43*	30 *26*		13 *17*	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. Irregular payments on account being received. Action is being taken to recover the balance.
Postmaster	1961–62	1,435 *1,435*	278 *228*		1,157 *1,207*	Postmaster held responsible for shortage in C.O.D. funds. Dismissed from office. He promised to repay the amount owed and recovery attempts are being continued.
Postmaster	1960–61	8,025 *8,025*	75 *50*	7,950	*7,975*	Postmaster held responsible for converting C.O.D. funds to her own use. Dismissed from office. She was prosecuted, found guilty, ordered to make restitution and placed on suspended sentence for two years. She is a mother of five children and living in destitute conditions. The Department of Justice expressed the opinion that periodic checks should be made for at least one year to see whether the debtor's position improved; and if not and if there is no hope of recovery then the debt should be dealt with as uncollectible. The full amount was withdrawn from the fund.

Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund	Amount outstanding at March 31, 1963	Particulars
		$	$	$	$	
Postmaster		453	453			Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. He was prosecuted, convicted, received a two year suspended sentence and ordered to make restitution or serve six months imprisonment. The final settlement was received in April 1962.
	1961–62	*453*	*435*		*18*	
Postmaster		860	549		311	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. She promised to repay the amount outstanding but has failed to live up to her promise. Legal action not taken because of the poor financial condition of the debtor. Payments at irregular intervals are being made.
	1961–62	*860*	*529*		*331*	
Postmaster		383	123		260	Postmaster held responsible for financial irregularities resulting in a shortage. Dismissed from office. Prosecution proceedings being held in abeyance pending restitution in full.
	1961–62	*383*	*83*		*300*	
Postmaster		227	142		85	Postmaster held responsible for financial mismanagement, and relieved of duties. She promised to repay the amount due and collections are being received from her.
	1961–62	*227*	*87*		*140*	
Postmaster		698	698			Postmaster held responsible for converting post office funds to his own use. Dismissed from office. He was prosecuted, fined, and restitution was made in full.
	1961–62	*698*	*318*		*380*	
Postmaster		209	209			Postmaster held responsible for converting post office cash to his own use. Dismissed from office. Prosecution is being allowed to stand. Amount recovered in full.
	1961–62	*209*	*190*		*19*	
Postmaster		1,750	89		1,661	Postmaster held responsible for converting post office funds to her own use. Dismissed from office. She was prosecuted and sentenced to six months' imprisonment. She has promised to repay the amount owed.
	1961–62	*1,750*	*79*		*1,671*	
Postmaster		793	623		170	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. Arrangements completed to have former Postmaster's superannuation annuity applied to loss until full amount recovered.
	1961–62	*793*	*327*		*466*	

Postmaster	1961–62	950 *950*	950 *600*	*350*	Postmaster held responsible for a shortage in his remittance to Stamp Depot. There is no explanation for the disappearance of this money from a remittance sent to St. John's, Nfld.
Postmaster and Assistant	1961–62	4,120 *4,120*	1,022 *922*	3,098 *3,198*	Assistant held responsible for financial irregularities in the accounts. Postmaster and Assistant dismissed from office. Prosecution allowed to stand. Payments are being received.
Postmaster	1961–62	207 *207*	144 *114*	63 *93*	Postmaster held responsible for financial irregularities in her accounts. Shortage detected when office being transferred. She promised to repay the amount due and payments are being received from her.
Postmaster	1961–62	1,184 *1,184*	1,184 *69*	*1,115*	Postmaster held responsible for financial irregularities and falsification of post office records. Dismissed from office. The Postmaster was prosecuted and sentence was suspended on condition that restitution be made in full. Amount was made good.
Postmaster	1961–62	259 *259*	259 *142*	*117*	Postmaster held responsible for financial irregularities. He committed suicide. Amount settled in full in April 1962.
Postmaster	1961–62	737 *727*	67 *32*	670 *695*	Shortage discovered at time of transfer of office. Former Postmaster held responsible for converting C.O.D. funds to her own use. No legal action contemplated in this case. Ex-Postmaster promised to repay the amount outstanding.
Postmaster	1961–62	621 *621*	83 *23*	538 *598*	Postmaster held responsible for converting C.O.D. funds to her own use. Dismissed from office. She was prosecuted, fined and ordered to make restitution to the Post Office Department. Attempts to recover the amount involved are continuing.
Letter Carrier	1961–62	694 *694*	694 *500*	*194*	Letter Carrier admitted converting C.O.D. collections to his own use. Dismissed from service. Case submitted to Department of Justice for prosecution proceedings. Amount recovered in full.
Postmaster	1961–62	801 *688*	545	256 *688*	Postmaster held responsible for converting public monies to his own use. Dismissed from office. Attempts to recover the balance owing are continuing.

Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund	Amount outstanding at March 31, 1963	Particulars
		$	$	$	$	
Postmaster	1961–62	1,036 *1,036*	764 *499*		272 *537*	Postmaster held responsible for financial irregularities. Dismissed from office. He was prosecuted and granted a delay until June 20, 1963 to pay his fines and indebtedness.
Postmaster	1961–62	806 *806*	806 *111*		*695*	Postmaster held responsible for converting C.O.D. funds to her own use. Amount recovered in full.
Postmaster	1961–62	201 *201*	201 *50*		*151*	Postmaster held responsible for converting C.O.D. funds to her own use. Resigned from office. No legal action taken in this case.
Postmaster	1961–62	126 *126*	126 *80*		*46*	Shortage discovered on completion of audit following fire. Postmaster held responsible for converting public monies to her own use. Post Office closed. The former Postmaster repaid the amount due.
Postmaster	1961–62	41 *41*	26 *24*		15 *17*	Shortage discovered on transfer of office. Attempts are being made to recover the amount involved.
Postmaster	1961–62	703 *694*	703 *146*		*548*	Postmaster held responsible for the conversion of C.O.D. funds to her own use. Dismissed from office. She was prosecuted, pleaded guilty, and placed under suspended sentence. The amount was recovered in full.
Postal Clerk	1961–62	1,083 *1,083*	1,083 *254*		*829*	Postal Clerk converted C.O.D. funds to his personal use. Dismissed from service. He was prosecuted and fined $200.
Postmaster	1961–62	1,262 *1,262*	834 *338*		428 *924*	Shortage discovered at time of inspection. Postmaster held responsible for financial irregularities in the accounts. Dismissed from office. He was prosecuted and fined. Payments are being received from the former Postmaster.
Postmaster	1961–62	178 *178*	178 *3*		*175*	Shortage discovered at time of financial inspection. Postmaster died and amount recovered from salary due in April 1962.

Postal Employee.....	1961–62	None *37*			None *37*	Shortage discovered in postage stamp vending machine. Postal employee denied misappropriating funds. Employee not held accountable for the loss.
Postmaster.....	1961–62	579 *579*	579 *540*		 *39*	Postmaster held responsible for financial irregularities in the accounts. Dismissed from office. Prosecution allowed to stand. Balance fully recovered in May 1962.
Assistant.....	1961–62	2,164 *2,164*	2,164 *2,137*		 *27*	Assistant admitted misappropriating Post Office funds for her own use and falsifying Post Office records. Dismissed from office. Her husband (the former Postmaster) has promised to repay the amount of the shortage. The Assistant Postmaster was prosecuted and sentenced to a fine or jail term. The balance of the amount was made good in full.
Postmaster.....	1961–62	255 *255*	255		 *255*	Shortage revealed at time of financial inspection. Dismissed from office and the amount recovered in May 1962.
Postmaster.....	1961–62	3,942 *3,803*	89		3,853 *3,803*	Postmaster held responsible for converting C.O.D. funds to his own use. Dismissed from office. He was prosecuted and received a one year suspended sentence on condition that the full amount be repaid during that year.
Postmaster and Assistant..	1961–62	1,761 *1,761*	1,761 *1,663*		 *98*	Inspection made as a result of Assistant's death who happened to be the Postmaster's wife. Dismissed from office. Prosecution allowed to stand. Balance fully recovered in April 1962.
Postmaster.....	1961–62	750 *376*	91		659 *376*	Postmaster held responsible for the conversion of C.O.D. funds to her own use. Dismissed from office. She was prosecuted, given a suspended sentence and ordered to make restitution to the Department.
	1962–63 1961–62	201,500 *202,454*	104,880 *90,028*	65,952 *50,874*	30,668 *61,552*	
Net differences due to charges in amounts previously reported.....		−954	14,852	15,078	−30,884	

Responsible employee	Amount of loss	Recovered	Net charge to post office guarantee fund	Amount outstanding	Particulars
	$	$	$	$	
Postmaster	1,371	69		1,302	Postmaster issued "not sufficient funds" in favour of the Receiver General of Canada after conversion of official funds to own use. Postmaster dismissed. The Postmaster was prosecuted and was given a suspended sentence provided the amount owing the Department was made good within six months. The amount was made good in May 1963.
Postmaster	463	441		22	Alleged mix up of store funds. Postmaster dismissed. No prosecution. Payments of $5 received periodically.
Postmaster	547	312		235	Postmaster misappropriated post office funds and falsified accounts. Dismissed from office. He was prosecuted, convicted of conversion, and ordered to make restitution of not less than $20 a month. Irregular monthly payments are being received.
Postmaster	2,505	745		1,760	Delayed reporting money order sales. Dismissed from office. Prosecution allowed to stand. Attempts are being made to recover the amount.
Assistant	1,271	341		930	Assistant misappropriated post office funds to her own use. Dismissed from office. Prosecution pending. Regular payments are being received.
Postmaster	1,197	665		532	Postmaster held responsible for conversion of public monies to her own use. Dismissed from office. No prosecution. Irregular payments are being made.
Postmaster	563	369		194	Postmaster delivered C.O.D.'s before receiving payment for them. Dismissed from office. Prosecution allowed to stand. Attempts are being made to collect the amount owed to the Department.
Postmaster	1,580	111		1,469	Shortage discovered at time of inspection. Conversion of funds to own use. Postmaster dismissed. She was prosecuted and given a two year suspended sentence on condition that the full amount owing the Department be repaid within two years.
Postmaster	1,975	711		1,264	Postmaster held responsible for converting C.O.D. cash to his own use. Dismissed from office. Prosecution pending. Monthly payments are being made.
Postmaster	1,159	981		178	Shortage revealed at time of inspection. Postmaster converted C.O.D. funds to her own use. Postmaster dismissed. Prosecution pending. Attempts are being made to recover the amount in full.

Postmaster	1,045	9	1,036	Postmaster held responsible for financial irregularities and conversion of C.O.D. funds to her own use. Dismissed from office. No prosecution. The Postmaster is destitute.
Postmaster	882	865	17	Shortage due to gross negligence on the part of Postmaster. Postmaster dismissed. Amount recovered in full in April 1963.
Postmaster	825	614	211	Postmaster held responsible for financial irregularities and falsifying a remittance. Dismissed from office. Prosecution pending. Regular payments of $100 a month are being made. Fully paid in July 1963.
Postmaster	916	636	280	Shortage revealed at time of inspection. Conversion of funds to his own use Postmaster dismissed. Prosecution is being allowed to stand. Amount recovered in full in May 1963.
Assistant	847	805	42	Loss is due to abstraction of monies from registers. Dismissed from office. She was prosecuted and sentenced to six months. Balance being recovered from the Postmaster.
Postmaster	972	906	66	Loss of requisition for postage stamps due to carelessness. No prosecution and Postmaster retained in office. Amount recovered in full in May 1963.
Postmaster	293	277	16	Shortage due to financial irregularities. Postmaster resigned. Amount made good in April 1963.
Postmaster	481	372	109	Shortage revealed at time of inspection. Postmaster converted public monies to her own use. Dismissed from office. She was prosecuted and given a two year suspended sentence on condition she makes restitution of $20 a month. Regular payments are being received.
Postmaster	1,187	8	1,179	Shortage revealed at time of inspection. Postmaster converted public monies to her own use. Dismissed from office. Prosecution proceedings dropped because Postmaster insane. Attempts are being made to recover the amount.
Postmaster	782	450	332	Postmaster misappropriated post office funds for his own use. Dismissed from office. Case submitted to Department of Justice for prosecution proceedings. The amount fully recovered in April 1963.
Postmaster	857	561	296	Postmaster converted C.O.D. funds to her own use. Dismissed from office. She was prosecuted and sentenced to six months in the penitentiary. Regular collections of $10 a month are being made.
Postmaster	425	81	344	Shortage revealed at time of inspection. Postmaster converted C.O.D. funds to her own use. Dismissed from office She was prosecuted and ordered to make restitution by payments of $20 a month beginning in June 1963.
Postmaster	171	38	133	Postmaster held responsible for financial irregularities. Dismissed from office. Prosecution allowed to stand. Attempts are being made to recover the amount.

Responsible employee	Amount of loss	Recovered	Net charge to post office guarantee fund	Amount outstanding	Particulars
	$	$	$	$	
Postmaster	412	122		290	Shortage due to carelessness on part of Postmaster. The Postmaster was suspended and later dismissed. She signed a release of superannuation monies due her. Prosecution is being allowed to stand. Amount recovered in full in May 1963.
Postmaster	2,176			2,176	Postmaster held responsible for falsification of the accounts. Dismissed from office. Question of prosecution held in abeyance pending result of audit of the accounts. Attempts will be made to recover the amount owing to the Department.
Postmaster	253			253	Shortage revealed at time of inspection. Prosecution not undertaken and Postmaster retained in office. Postmaster gave the Department authority to withhold salary due her until her indebtedness is paid. The final settlement was received in May 1963.
Assistant	197	134		63	Assistant converted public monies to his own use. Dismissed from office. Prosecution is being allowed to stand. Attempts will be made to recover the balance. The amount fully recovered from superannuation credits in July 1963.
Postmaster	1,022	646		376	Postmaster delayed C.O.D. remittances. Dismissed from office. Case submitted to Department of Justice for prosecution proceedings. Amount fully recovered in April 1963.
Postal Officer	2,156	183		1,973	Postal Officer denied converting post office funds to his own use. Prosecution allowed to stand. Unable to place responsibility for the loss. Amount outstanding recovered in May 1963.
Postmaster	563	466		97	Postmaster delayed C.O.D. remittances. Dismissed from office. Case submitted to Department of Justice for prosecution proceedings. Arrangements will be made with ex-Postmaster to have amount outstanding deducted from her superannuation credit.
Postmaster	147	89		58	Postmaster delayed C.O.D. remittances. Dismissed from office. Prosecution allowed to stand. Arrangements made with ex-Postmaster to have amount outstanding deducted from his superannuation credit.
Postmaster	1,724			1,724	Postmaster admitted converting post office funds to his own use. Dismissed from office. Case submitted to Department of Justice for prosecution proceedings. He has promised to pay $75 monthly to settle debt.

Postal Clerk.....	37		37		Government Annuity transaction not accounted for by postal clerk. He is confined to a mental hospital. Amount outstanding withdrawn from Post Office Guarantee Fund. Any amounts recovered will be credited to the Fund.
Postmaster.....	189			189	Numerous financial irregularities regarded as due to carelessness. Amount recovered in full in April 1963 and Postmaster retained in office.
Totals.....	31,190	12,007	37	19,146	

SECTION 38

1962-63

PUBLIC ACCOUNTS

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SALARIES, TRAVELLING EXPENSES AND OTHER ALLOWANCES

SALARIES, TRAVELLING EXPENSES AND OTHER ALLOWANCES

Employees Receiving Salaries at Annual Rates of $8,000 or over as at March 31, 1963 and Travelling Expenses of $500 or over

Agriculture

Administration Branch

	Salary rate	Travelling expenses
Barry S C Deputy Minister	$ 20,000	$ 1,787
Chagnon S J Associate Deputy Minister	19,000	2,003
Andal M E	13,300	514
Arsenault L	8,040	580
Barrett A E	13,100	
Barrow V K	8,220	
Beahen M J	8,370	
Beingessner H F	9,480	
Boucher G P	10,300	
Bowie-Reed C J	8,370	
Channon J W	9,480	
Davidson A T	15,300	3,285
Dobson G J	10,400	
Drayton L E	10,800	1,224
Eaton E S	8,760	600
Faibish R A	10,000	7,191
Fitzpatrick J M	10,400	776
Fortier L R	8,760	1,263
Furniss I F	8,400	
Gilchrist V	9,880	
Grier C B	12,100	
Groves R J	14,200	
Haase G	10,400	1,235 2,032*
Henderson A D H	8,730	786
Hodges R C	13,300	749
Hughes R W	9,030	
Jaska E	8,400	
Kenney C H	8,040	
Kidd J D F	8,400	
Kristjanson B H	13,300	837
Lanctot J B	13,300	1,323
Manery H R	9,390	629
Martin J W	8,730	
McGiffin J S	13,800	
Mickelson A O	8,370	
Packman W W	11,300	2,925
Parker J S	15,300	
Pelletier J R	10,300	1,599
Pook E A	8,730	
Pratt L E A	10,400	1,056 577*
Rayner L C	8,760	988
Reid E P	12,100	1,061
Retson G C	9,150	916
Reynolds M N	8,940	504
Riecken T O	9,150	613
St Cyr A C	8,370	
Seibel E R	8,040	
Shefrin F	12,600	3,228
Smith L M	8,370	540
Snyder H F	8,730	
Stutt R A	10,300	
Tewsley H S	8,040	1,261
Todd J A	9,750	
Trevor H W	8,400	1,547
Trueman H L	13,100	1,227
Turner A H	15,800	6,031
Walker R V L	9,750	653
Ware D W	10,400	
Wiens J K	8,850	
Woodward E D B	9,480	2,207

Research Branch

	Salary rate	Travelling expenses
Glen R Asst Deputy Minister	$ 18,300	$ 3,481
Adams J C	8,400	
Adamson R M	8,400	
Aitken J R	8,760	
Allard J O P	8,760	
Allen W R	8,760	732
Anderson C H	9,880	555
Anderson D T	8,760	562
Anderson E G	9,480	969
Anderson J A	16,400	
Anderson R G	8,760	899
Andison H (including extra duty pay $500)	11,800	
Andreae W A	11,300	
Andrews J E (including extra duty pay $500)	11,800	703
Anstey T H	14,200	769
Armstrong J G	10,800	1,435
Armstrong J M	9,750	
Arnason A P	14,200	1,136
Arnold J W	8,760	
Arnott D A	8 400	1,296

Agriculture—*Continued*

Research Branch—*Continued*

	Salary rate	Travelling expenses
Atkinson F E	11,800	594
Atkinson H J	13,100	1,077
Atkinson R G	8,760	
Auclair J L	10,300	999
Ayers G W	9,120	562
Aylesworth J W (including extra duty pay $300)	9,060	
Bagnall R H	9,120	
Barker W G	9,480	
Barlow J S	8,760	
Beacom S E	8,400	
Beaulieu A A (including extra duty pay $500)	12,300	
Becker E C	9,480	
Begg J A	8,760	
Beirne B P	14,200	
Bellefleur L J	9,150	
Belzile J A	9,120	
Berck B	8,400	
Bernier J D R	8,760	
Bird R D	10,300	
Bisal F	8,400	
Bishop C J	13,800	1,328
Bishop R F	10,300	
Blakeley P E	8,400	
Blakely R M	8,760	994
Boivin B	9,480	
Bolton A T	8,400	1,268
Bolton J L	10,800	915
Bowden W M	10,800	
Bowen J F	8,400	
Bowren K E	8,760	962
Bowser W E	10,300	
Boyce H R	9,480	
Bradley R H E	10,300	
Broadfoot W C	11,800	
Brown W J	11,800	687
Brydon J E	8,760	
Bucher G E	9,480	
Burnett T	11,300	
Burns W T	9,120	957
Burrage R H	8,760	
Burrows V D	8,040	
Cairns R R	8,760	
Calder J A	8,760	1,364
Callbeck L C	8,760	
Cameron C D T	9,120	
Campbell A B	9,480	
Campbell J B P	10,300	1,088
Campbell W P	9,480	610
Cann D B	8,760	
Cannon, H B	9,120	
Carder A C	8,760	572
Carman G M	12,100	1,040
Carson R B (including extra duty pay $500)	11,300	
Cartier J J	8,400	506
Chamberlain G C	10,300	
Chan A P	10,800	
Chancey H W R (including extra duty pay $400)	10,280	840
Chant D A (including extra duty pay $500)	11,800	1,284
Chaplin C E	9,480	
Chefurka W	10,800	
Cherewick W J	10,300	
Chester H	10,300	
Childers W R	9,120	
Chillcott J G T	8,400	
Chinn S H F	9,120	
Church N S	8,400	
Clark J S	8,760	
Clark R V	8,400	
Clarke M F (including extra duty pay $500)	12,300	1,029
Clayton J S	9,480	
Cody W J	8,040	
Colhoun E H	9,480	
Cook F D	8,760	
Corbet P S	8,760	593*
Cordukes W E	8,760	
Cormack M W	13,100	
Craig D L	8,400	
Cram W H (including extra duty pay $400)	10,700	589
Crossley J H	8,760	627
Croteau A E	8,760	
Cumming B G	8,400	537
Cunningham H M	10,300	
Darker G D	8,400	
Davidson T R	8,760	
Davis G R F	8,760	698
Day J H	8,400	707
Denike G N (including extra duty pay $500)	12,300	
Dessureaux L	9,480	
Dodds M E	8,400	
Donovan L S	8,760	631
Dore W G	10,300	
Dow D S	8,400	
Downes J A	11,800	
Downing R S	8,400	
Dustan G G	10,300	
Eaves C A	10,300	
Edgar R J	8,040	
Ehrlich W A	10,300	608
Elliott J A	8,760	598
Emmons D B	8,760	
Emslie A R G	13,100	
Farstad L	9,480	1,245
Fejer S O	8,040	
Ferguson W E	8,400	
Finlayson D G	8,400	1,276
Finn B J	8,400	
Fisher D V	11,300	
Fisher J E	8,400	
Fisher R W	8,400	
Fitzpatrick R E	13,100	
Forbes A R	8,760	
Forman S A	11,800	
Forsyth F R	10,300	1,283*
Foster J R	9,120	

Agriculture—*Continued*

RESEARCH BRANCH—*Continued*

	Salary rate	Travelling expenses
Foster T S	8,400	
Frankton C	11,300	
Fredeen F J H	8,760	
Fredeen H T	11,800	1,054
Frederick G L	9,120	
Freeman J A	8,760	544
Freeman T N	10,300	507
Friend D J C	8,400	
Friesen H A	9,480	872
Genereux G H	8,760	924
Gfeller F	9,480	
Gillespie D C	8,040	
Gillett J M	8,760	725
Gochnauer T	9,120	837
Goplen B P	8,040	
Gorby B J	8,760	
Gordon W L	11,300	
Goring E T	8,760	
Gosselin F X	9,120	732
Gowe R S	11,800	2,990
Graham K M	8,760	
Grant E A	8,760	
Grant M N	8,760	
Green G J	9,480	700
Greenshields J E	12,600	2,069
Gregson J D	10,300	
Groves J W	13,100	
Guitard A A	10,800	
Gunn C K	9,120	
Hagborg W A F	10,300	
Halstead R L	8,760	
Hamilton D G	15,300	2,188
Handford R H (including extra duty pay $500)	11,300	541
Hannah A E	12,100	1,607
Hannay C L	10,800	
Harcourt D G	9,120	684
Hardwick D F	9,480	
Harrison K A	8,760	575
Haslam R J	8,760	
Haufe W O	9,480	
Hawksbridge J	9,300	647
Hawn E J	8,760	
Hay J R	9,480	700*
Heeney H B	9,880	
Heinrichs D H	10,300	811
Helson V A	9,120	
Hickman C G	10,300	974
Hill K W	12,600	2,944
Hilton S A	13,100	
Hobbs G A	9,480	
Hochster R M	11,800	
Hoffman I	8,760	
Holland G P	14,200	
Holmes N D	10,300	
Holmes R M	8,760	
Hortie H J (including extra duty pay $300)	9,060	500
House H L	11,300	
Howden H F	9,480	1,502
Hughes S J	11,300	
Hunsaker W G	8,400	
Hunter A W S	13,100	
Hurd E A	8,400	
Hurtig H	13,300	4,627
Ivarson K C	8,400	
Iyer V N	8,400	
Jacobson L A	9,480	
James H G	8,760	
Janzen P J	8,760	1,448
Johns C K (including extra duty pay $500)	12,300	740
Johnson A S	12,100	963
Johnson T	14,200	
Johnston F B	11,800	572
Johnston W H	10,300	
Julien B J	8,400	
Kalbfleisch W	12,600	
Kasting R	9,480	516
Katznelson H	14,200	560
Kelton L A	8,400	732
Kemp J G	8,400	
Kemp W G	8,760	
Kerr W L	8,760	
Keys C H	8,760	
Khan M A	8,760	
Kidwell J F	10,800	
Knowles R P	10,300	
Koch L W	13,100	807
Korven H C	8,400	878*
Kristjansson F K	10,300	1,187
Krupka R M	8,400	
Kusch A G	8,760	654
Lajoie J G P	8,400	942
Landerkin G B	8,760	
Lapins K O	8,040	
Laplante J E	8,040	
Larson R I	10,300	
Laughland D H	13,800	
Lawrence T	8,400	647
Leahey A.	14,200	1,432
Lebeau J B	10,300	964
Ledingham R J	9,120	
Leefe J S	9,480	
Lehane J J	8,400	578
LeRoy H W	9,390	
Lesley S M	9,120	
Lodge R W	8,760	1,432
Logan V S	9,480	
Longley R P	8,400	
Lopatecki L E	8,760	
Lord F T	8,760	
Loschiavo S R	8,400	
Lott T B	9,480	
Ludwig R A	14,200	
Lyall L H	10,300	1,573
MacCarthy H R	9,480	
MacDowall F D H	8,760	
MacGillivray M E	8,400	
MacGregor D R	8,760	

Agriculture—*Continued*

RESEARCH BRANCH—*Continued*

	Salary rate	Travelling expenses
Machacek J E	11,800	
MacIntyre T M	11,300	605
MacKay D C	8,400	583
MacKay M R	9,480	
MacKinnon J P	8,040	
MacLean A A	8,760	
MacLean A J	10,800	
MacNaughton W N (including extra duty pay $400)	10,280	648
MacPhee A W	8,760	646
MacRae N A	13,100	1,393
MacRae R	9,480	
MacVicar R M	10,300	
Magee A I	9,750	
Maltais J B	8,760	
Manson G F	10,700	
Marr H	8,760	
Marshall J	11,800	1,865†
Mason J L	8,760	
Mason W R M	9,480	636
Masson A B	8,760	
Matthewman W G	8,760	
Maxwell C W B	9,120	
McAlpine J F	8,400	
McArthur J M	8,760	
McCrea J P	9,030	
McCurdy E V	8,760	
McDonald H	10,300	
McDonald W C	8,760	
McEvoy E T	8,760	
McFadden A D	9,120	770
McGinnis A J	9,480	
McGregor W G	10,800	
McGugan W A	8,760	
McIntosh D L	9,480	
McKeen C D	10,300	562
McKinlay K S	8,760	707
McLean A	8,760	1,510
McLennan H A	8,760	
McLintock J J R	8,760	1,537
McMahon H A	8,760	
McMechan A D	8,040	
Mead H W	8,760	
Mellor F C	8,400	
Merrill H H	10,800	
Merritt E S	9,480	
Migicovsky B B	13,100	1,041
Miles J R W	8,760	
Miller C D F	8,040	
Miller D M	10,300	913
Milne R A	9,880	1,374
Minshall W H	10,300	
Monro H A U	10,300	558
Moore R J	10,800	
Morgan C V G	9,480	
Morita H	10,300	
Morley H V	8,040	
Morrison J W (including extra duty pay $500)	11,800	689
Morse P M	9,480	688
Mortimore C G	8,760	
Mountain W B	10,300	
Moyls A W	8,400	
Mulvey R H	9,120	
Munro J	9,120	
Munroe E G	13,100	
Murwin H F	10,300	
Neilson W T A	8,040	
Nelson W A	8,760	
Nicholson J W G	8,040	
Nielsen K F	10,800	1,071
Nobles M K	11,800	
Nonnecke I L	9,120	2,457
Nowosad F S	10,800	1,633
Olsen O A	8,760	760
Ounsworth L F	8,400	
Page O T	8,400	
Painter R H	9,150	1,887
Parent R C	10,700	
Parker G H N	8,200	818
Parmelee J A	8,400	
Parups E V	8,400	
Patrick Z A	10,300	
Peake R W	8,760	
Peck O	10,300	
Perrault J C	13,100	
Perron J P	8,400	
Peters H F (including extra duty pay $400)	10,280	931
Peters T W	8,760	768
Peterson D G (including extra duty pay $400)	10,280	2,564†
Peterson E A	8,760	
Peterson L O T	8,760	
Peterson R F	11,800	
Phillips J H H	8,400	637
Phillips W E J	8,760	
Phillips W R	10,300	512
Pickett A D	11,800	
Pielou D P	9,480	598
Pigden W J	10,800	
Poapst P A	8,400	
Pond D D	8,400	
Porritt S W	8,040	
Pringle R B	10,800	547
Pritchard G I	8,040	
Proudfoot F G	8,040	
Proverbs M D	8,760	
Putman W L	9,480	
Putnam L G	9,480	
Putt E D	9,120	568
Ragetli H W J	8,400	538
Rajhathy T	9,120	
Rapp E	8,400	
Rasmussen H K C	15,800	2,010
Reichmann M E	10,800	796
Rice H M	8,760	
Richard J	9,120	
Richards W R	8,400	547
Richardson L T	9,480	

Agriculture—*Continued*

Research Branch—*Concluded*

	Salary rate	Travelling expenses
Riegert P W	8,400	
Ripley P O	15,800	1,804
Roadhouse L A O	9,480	
Roberts D W A	10,300	
Robertson J G	8,400	
Robinson J R	8,400	
Robinson P (including extra duty pay $500)	12,300	
Rohringer R	8,400	
Ross R G	8,400	
Rouatt J W	10,300	
Russell G C	9,480	508
Salkeld H E	8,760	
Sallans B J	10,300	
Salt R W	11,800	
Samborski D J	9,120	
Sampson D R	8,760	
Sanwal K C	8,760	
Sauer F	9,120	
Savage R G	9,880	955
Savile D B O	11,800	
Schnitzer M	9,480	
Scott K R	8,040	
Sexsmith J J P	8,760	
Shearer D A	8,760	
Shewell G E	10,300	
Shoemaker R A	8,760	1,075
Siddiqui I R	8,760	
Siminovitch D	9,480	
Sims R P A	11,600	1,662
Skolko A J	14,200	2,096
Slen S B	11,800	
Slykhuis J T	11,800	1,253
Smallman B N	15,800	1,673
Smith D S	8,400	588
Smith R W	8,760	
Sowden F J	11,300	
Spangelo L P S	8,760	949
Spencer E Y	13,800	756
Stace-Smith R	9,480	
Staple W J	10,300	
Sterling J	9,300	614
Stevenson I L	10,300	
Stobbe P C	13,800	2,917
Stothart J G	12,300	531
Strachan C C	13,100	3,268
Sylvestre P E	10,800	745*
Takahashi I	8,760	
Tape N W	8,760	1,109*
Taylor D K	8,760	622
Teskey H J	8,040	
Thompson J L	8,760	762
Thorn G D	10,300	521
Tinline R D	8,760	
Tremaine J H	8,400	1,225
Turner R C	11,800	
Tyner L E (including extra duty pay $400)	10,700	592
Vandenheuval F A	11,300	718
Vickery L S	10,700	
Vockeroth J R	8,760	
Waddell D B	8,760	
Walkof C	9,480	
Wallace H A H	8,400	600
Wallen V R	9,480	
Walley G S	11,300	
Ward G M	9,880	
Warder F G	8,760	
Warren F S	8,760	757
Watters F L	9,480	
Weintraub J	8,400	
Weintraub M	11,300	697
Welch H E	9,120	
Wells S A	8,760	
Welsh M F	10,300	581
Weresub L K	8,400	
Westdal P H A	8,400	
White R G	8,760	753
Whiteside A G O	11,800	651
Whiting F	13,100	1,522
Wicklund R E	9,880	708
Wigmore R H	9,030	
Wilcox J C	11,300	759
Wild G A	9,150	
Wilkes A	10,300	
Wilks J M	8,760	
Williams K	8,040	
Willis T G	12,600	935
Willison R S	11,800	
Willmer J S	9,480	1,189
Wilner J	8,760	
Wood G W	8,400	
Woodward J C	15,800	1,106
Woolliams G E	8,760	591
Wressell H B	8,760	576
Wright J R	12,100	
Wright N S	10,300	
Wu L Y	8,760	
Wylie H G	8,400	
Young L C	10,300	698
Zillinsky F J	9,480	

Production and Marketing Branch

	Salary rate	Travelling expenses
Pearsall L W Asst Deputy Minister	$ 19,000	
Williams S B Asst Deputy Minister	18,300	$ 790
Allan A W	8,760	1,729
Allan D M	11,800	
Allan F J	8,760	
Amireault B J E	8,400	
Anderson H S	8,760	877
Andrich J J	9,300	2,244
Andries A J	8,760	
Annau E	8,760	
Annis J T	11,100	990
Archibald R M (including extra duty pay $300)	8,340	
Armour R G M	8,760	

Agriculture—*Continued*

Production and Marketing Branch—*Continued*

	Salary rate	Travelling expenses
Armstrong F R	8,760	
Armstrong P D	8,760	1,709
Avery R J (including extra duty pay $500)	11,800	655
Baird F F	11,800	
Baird J D	10,300	1,610
Bannister G L	10,800	
Barr W K	8,400	1,477
Baux G A	9,300	
Beach A O	8,760	
Beauregard J C M	8,040	
Beemer A O	8,760	
Bell L	8,760	643
Benn C E	8,400	1,371
Bennett R K	13,300	1,349
Bernier J R L	8,760	
Best R H	8,760	1,317
Biliski P	8,040	
Bilyea R J	8,760	
Bird W R	13,100	974
Blais J J	8,760	2,044
Bonnyman E D	8,760	1,094
Boothe E J	8,760	
Boulanger P	11,800	
Bourassa M F	8,760	
Brennand T W	8,760	
Button W C S	9,300	1,780
Byrne J L	10,300	
Cabot P A	8,760	1,599
Calcott J M	8,760	
Cameron W C	15,800	
Campbell D R	8,730	
Carey J C	9,300	1,543
Carignan J G P	8,760	
Carlson E E	11,100	833
Carmody H G P	8,760	632
Carter G R	9,120	
Cepas S	8,760	
Chagnon L L	8,760	1,860
Chambers J R	8,400	
Chapman C H	8,760	824
Charest M H P	9,300	
Charron J D	8,760	
Chen H K	8,760	
Chiles J N	8,760	
Clark J S	8,760	
Clarke J N	8,760	1,889
Clayton S J K	8,400	1,700
Clement P W	9,880	2,140
Cochrane H	10,300	1,195
Coles J H	8,760	1,782
Collacutt G H	11,100	
Collet, G A S	8,760	
Cook C L	8,760	1,517
Corner A H	8,760	
Cornish T J	8,760	2,422
Cossman P A	9,120	
Costello E A	8,400	1,088
Craig G R	8,760	
Creech P F B	8,760	1,785
Croucher R C	8,760	
Curdt C G	10,020	1,395
Currie A L	8,760	
Darcel C L	9,880	727
Davey A D	14,200	5,172
Davison S A	8,760	
Derby H A	14,200	2,128
Dershko S	8,760	
Desilets V	8,760	
Doyle E J	10,300	1,383
Doyle J T	8,760	
Drummond W M	11,800	
Dryden I M	9,300	2,780
Dumais A	10,300	
Duplessis D M	8,400	2,445
Eardley E A	14,200	1,221
Eddy E C	8,760	1,308
Elliott R R	8,760	
Ellis V A	8,760	2,162
English D N	8,760	
English J R	8,760	1,943
Evans J F	9,300	
Farstad C	14,200	1,782
Ferris L H	9,300	1,254
Frank J (including extra duty pay $500)	12,300	767
Frechette J L	8,760	1,370
Gagnon J P G	8,760	1,519
Gahagan R G	8,760	
Gallivan J F	9,300	2,335
Gariepy J E	8,760	766
Gear J W H	8,760	
Giebelhaus S P	8,760	
Gilbert R T	9,300	1,677
Gilchrist E W	8,400	2,712 1,324*
Gillan R H	8,760	1,597
Girard J U G	10,020	
Godard A J	8,760	1,567
Godwin A H	8,760	579 795*
Gonneville J A L	8,760	
Goodall L B	8,760	
Goodwillie D B	13,300	927
Goossen I P	8,760	2,170
Goyer J E H	8,760	
Grant E P	9,120	
Gray W E	9,300	2,418
Green U P	8,760	
Gregoire J C P	8,760	681*
Greig A S	9,880	
Grodums V K	8,760	1,251
Gudjurgis P	8,400	3,007
Gunstone J W	8,400	
Haggith C B	8,400	1,722
Hancock L	8,760	517
Hardy J P J	8,760	
Harlow M D	9,300	
Harold D S	8,400	2,431
Haslett S J	8,760	1,500

Agriculture—*Continued*

Production and Marketing Branch—*Continued*

	Salary rate	Travelling expenses
Hawkins D J	8,760	2,086
Heatherington J T	8,760	
Hebert J S J	8,400	
Helwig L B	8,400	
Hemsley R V	8,760	
Henault N	8,760	1,165
Hendry G R	8,760	
Henry R H	11,100	2,735
Henry W L	10,020	649
Hetherington C K	13,100	1,792
Higginson J W	8,760	1,545
Hill D	9,300	1,470*
Hladyszewsky M	8,760	
Horsley F A	8,760	
Jablonski Z	8,760	1,004
Jackson C W	8,760	1,599
Jefferson C H	10,300	528
Jelly G A	8,760	1,242
Jobin J E L	9,300	1,174
Jodoin P E R	8,040	
Johnston C A	8,760	
Jolicoeur J G A	9,300	1,918
Kaine J C M	8,760	
Keay J	8,040	1,195
Kirk W J M	8,760	
Knapp H E	11,100	1,228
Konst H	10,300	
Korol W W	8,400	
Kuras C	8,760	2,024
Lambroughton D B	8,760	937
Lancaster J E	9,300	2,432
Lawson D J	8,760	
Leclaire H A	8,760	2,444
L'Ecuyer C L	8,400	
Lee J W	8,760	1,301
Legare J D E	8,760	
Leggett H N W	11,600	
Lemay J T	8,760	692
Leslie F J	8,760	802
Lewis A E	11,100	1,533
Lewis N G	8,760	
Locking G L	8,040	2,861
Loiselle J	8,040	
Lomax R B	8,760	2,243
Long R R	9,880	
Luhowy S	8,400	
MacDonald H E	8,760	1,333
MacDonald R S	9,300	1,650
MacLachlan D S	9,120	1,087
MacLennan J C	8,760	2,006
MacMillan R D	8,040	
Madaras G	8,400	1,389*
Magwood S E	8,040	634
Manning E W C	8,760	
Marshall C V	10,300	
Martyn J H	8,760	
Maslak E W	8,040	817
Masse J C G	8,760	
McAninch N H	9,300	1,560
McCabe W J	8,760	2,009
McCallum R	8,400	507
McClenaghan R J	13,100	2,016
McCorquodale J F	8,760	1,814
McCracken W A S	8,760	1,282
McEwen A E	8,760	
McGee D M L	8,760	1,803
McKenzie J A	8,400	2,099
McKeown G R	8,760	1,713
McLeod W S	8,760	644
McMillan L H	8,760	
McMullen W S	8,760	1,070
McQuinn L E	8,400	2,499
Meilleur J H G	8,760	
Meilleur J U V	10,020	1,410
Middleton B M V	8,040	1,257
Mignault J N E	8,760	
Miller R R	8,940	740
Mitchell D	8,760	1,501
Mitchell H K	8,760	1,968
Mitchell J M	8,760	510
Mitchell M S	9,880	1,947
Mizzen C A	8,400	1,244
Moffatt J C	9,750	
Mongeau N	8,400	2,095
Morin J P	8,760	1,930
Morris A K	9,300	1,416
Morris H E	8,760	665
Morrison J A	8,760	1,052
Mount H F	8,760	631
Moynihan W A	11,100	1,153
Mulchinock W J	8,760	
Mundy J M	8,040	682†
Munro S S	11,100	1,078
Murray J A	8,760	
Mutrie R D	8,760	2,197
Myers G E	8,760	3,287
Nadeau J A R	9,660	645
Nash F M	8,760	1,547
Nawalkowsky R	8,400	
Nichol N G	8,760	2,547*
Normandin L J	8,760	1,899
Norquay J P	9,300	
Norton W M	8,760	2,162
O'Brien R B	8,760	1,377
O'Connor W P	8,760	
O'Neill J E	8,940	1,585
Paquette J M	9,300	1,316
Parnell H R	8,760	
Payette M E	9,300	
Payfer R	8,760	
Payne F E	11,100	1,036
Pepper L C	9,750	
Perry F J	10,300	
Perry J N	11,100	1,124
Perry K W	8,760	
Peter N H	8,760	2,426
Phillips C R	14,200	1,199
Pilipavicius J	8,760	
Plummer P J G	14,200	1,417
Poirier G E	8,760	

Agriculture—*Continued*

Production and Marketing Branch—*Concluded*

	Salary rate	Travelling expenses
Porlier J G J	8,760	1,712
Poruks P E	8,760	
Powley F J	9,300	
Pratt S B	8,760	3,680
Prest V E	8,760	
Prychidko M	8,760	
Pullin J W (including extra duty pay $300)	9,060	
Rainey W J	8,760	
Rankin G	9,300	2,163
Read F O	9,300	1,304
Reed L L	9,880	688
Reeker W H	11,100	982
Reid I R	8,400	554
Rice C E	11,800	
Roach W A	8,760	1,499
Robertson A	8,040	
Rodney E W	8,760	
Rodrigue J G	8,760	1,020
Romanovych R	8,400	
Rowland M H	8,760	
Roy J A G	8,760	2,357
Roy R	8,400	910
Rusko J	8,760	
Sabara S	8,400	
Ste Marie J P	8,760	1,169
Saunders J W	8,400	2,464
Scannell J W	8,760	
Schmidt N P	8,400	
Scott J H G	8,760	
Seal C M	8,760	1,242
See J N	9,300	
Senn W E	10,300	1,131
Senneville J H O	8,040	545
Seymour W A	10,020	997
Sheppard J T B	8,040	
Shreenan R E	8,760	
Singleton J R	11,100	1,015
Smith A N	8,760	
Smith E V	8,760	
Somers L J	8,760	1,451
Spence C K	8,760	1,738
Spence T H	8,760	668
Spencer H C	8,760	878
Sproule J D	9,300	
Steeves D M	8,400	735
Stevenson C L	8,760	
Stewart A	9,750	1,533
Stinson R G	8,760	2,718
Stobart A	8,760	1,770
Stovell P L (including extra duty pay $300)	9,060	578
Straby A E	8,040	
Sylvain J L	9,300	1,459
Taillefer J C R	8,400	
Tanner S C	8,040	1,456
Thomas R L	8,760	
Thompson D W	8,760	1,378
Thompson S N	8,760	1,718
Thompson W A	8,400	
Thomsen E R	8,400	
Thomson G D	8,760	1,519
Thomson W G	10,020	1,428
Tofani J J	8,760	
Toupin J L R	8,760	1,970
Tremblay J H	8,760	
Troalen H M F	10,700	1,329
Troalen R	9,300	
Trudel J H M	8,760	
Trudel J O D	8,760	
Trylich C	8,760	
Vaughan R H F	8,760	1,543
Veroni A D	8,760	
Veroni F	8,760	
Vidugiris B	8,400	995*
Vlahovich M	8,760	1,037
Wardlaw W L A	8,760	1,168
Watson D D	8,400	
Wells K F	15,800	4,169
White O H J	10,300	530
Wiernek A F	8,760	
Williams L H	8,580	630*
Willick E A	10,020	
Wilson R	8,760	1,302*
Wittig T L	9,300	
Wood S N	8,760	1,010
Woods R H	8,040	
Woolsey I J	8,760	1,708
Young D B	8,760	1,750
Young E J	9,300	1,973
Znotinas B	8,760	1,873
Zuege H A P	8,040	1,728
Zulonas J	8,400	

Special Services

	Salary rate	Travelling expenses
Aaston M	$ 8,400	$ 2,536
Baldwin O L	9,300	
Beamish J E	11,100	2,281
Berry D J	8,940	
Berry W M	13,100	789
Bigg R L	9,300	666
Bing-Wo R	10,300	
Boov C	11,800	
Brown G S	8,940	
Burnard C L	8,040	
Campbell G G	8,940	
Chan L G	9,300	
Chrumka S J	9,300	524
Conlon J D	13,100	1,091
Cramer D	9,300	501
Davis E G	8,400	779
Deshaye V P	13,100	2,202
Douglas C S	11,300	1,575
Durrant E F	11,800	2,029
Eley L S R	8,400	
Fitzgerald M J	14,800	4,418
Forsyth G T	9,300	2,125

Agriculture—*Concluded*

Special Services—*Concluded*

	Salary rate	Travelling expenses
Foss W L	13,100	1,268
Frail G E	9,300	
Friesen A	8,400	
Gibbs W F	8,400	1,572
Gillett C H	8,400	976
Goodwin T E	8,400	
Gray W D	11,800	
Haberman J A	9,300	
Hall W F	9,300	
Halladay G G	8,550	1,949
Hargrave H J	11,800	4,593
Hart G F	8,730	777
Hawkesford H	8,730	
Herringer W B	8,040	1,205
Holroyd A W	9,300	
Huddleston W M	9,300	
Iverson N	10,300	
James N H	9,300	
Jaspar J L	9,300	
Johnston C	8,250	785
Jones A L	8,400	625
Kirton N D	9,300	
Koslovsky N	8,400	
Lamb K N	8,400	
Larose M N	8,850	2,268
Lissel K M	8,940	
Long W C	9,300	510
MacKenzie G L	17,400	2,199
Matte G J	12,500	
McCallum F	11,800	2,429
McCarthy L W	8,400	
McIntyre R R	9,880	1,679
McMorine J G S	9,300	914
Moyer R L	9,300	
Munro G N	13,100	564
Nisbet E G	8,940	
Orr L G	9,300	
Peace M J	8,400	1,011
Peters N	9,300	
Peterson R	14,200	896
Pollock D H	9,880	654
Price G C	10,300	
Riddell H S	10,500	2,375
Riesen H G	11,800	851
Ringheim A S	11,800	
Rivard P J	9,300	
Sacuta W	8,400	
Shields S F	9,750	2,711
Skelton M R	9,030	2,391
Speer E W	8,040	
Stillwell M E	8,400	1,796
Swann L F	9,880	603
Thiessen D J	9,940	1,414
Thomson M A	9,300	1,047
Thomson W B	13,100	801
Topham H L	9,300	876
Watson J G	14,800	2,105
Waugh J A	8,400	625
Wells R B	9,300	
Whittaker J T	8,400	1,264
Wise J M	9,300	
Wu K H	8,400	

Canada Grain Act

	Salary rate	Travelling expenses
Hamilton F F Chief Commissioner	$ 15,000	$ 2,762 836*
Loptson S Commissioner	13,500	2,152
Svoboda A V Commissioner	13,500	1,728
Ainslie M M	8,760	2,179
Aitken T R	9,150	
Baxter E E	13,100	911
Britton H C	9,120	2,091
Brownscombe C J	8,040	
Conacher M J	13,800	1,760
Davidson H	10,000	734*
Dempster C J	9,120	
Frazer W S	10,000	1,657
Freeman J L	8,730	
Gray H E	11,800	3,329
Hammond C W	8,670	
Hlynka I (including supervisory allowance $500)	12,300	746
Irvine G N	13,800	1,853
MacKenzie M W (including special allowance $180)	8,220	
MacLeod W J	14,200	2,685
McLean J H	8,220	
Meredith W O S	11,300	584
Orr E G	8,040	
Owen C H	9,750	1,032
Rendfleisch A	10,000	2,552
Rogers G E	8,040	
Taylor R H	10,000	1,296 946*
Tkachuk R	8,040	
Tsen C C	8,400	
Wilson A H	13,800	2,496

*Removal expenses.

† Including amounts charged to Department of External Affairs, Colombo Plan Fund, $682, Vote 65, $3,527.

Atomic Energy

Atomic Energy Control Board

	Salary rate	Travelling expenses
Laurence G C President	$ 18,000	$ 4,542
Boyd F C	10,500	1,220
Dewar D J	13,600	
Hamel P E	9,600	1,022
Jennekens J H	9,200	632
Sutherland J B	9,200	529

Auditor General's Office

	Salary rate	Travelling expenses
Henderson A M Auditor General	$ 20,000	$ 706
Stevenson M I Asst Auditor General	17,400	1,696
Becker A	9,120	2,133
Beeman A L	8,520	
Busgang M	8,160	658
Buzza I A M	8,550	1,559
Chapman S E	10,300	
Cheney C E	8,520	1,870
Clark E A	8,160	
Colson E M	8,160	1,156
Cooke E	10,300	
Cross A G	8,250	
Crowley H G	10,300	
DiBartolo J	8,520	
Dixon F A	9,150	
Douglas J R	12,600	
Elliott S R	8,160	
Gilhooly C F	10,300	
Harris A	10,300	
Hayes H E	9,120	
Hogan T S	8,520	684
Kilgour A M	8,160	1,539
Laroche J M	8,520	
Long G	13,100	
Magee R	9,150	
McBurney D F	9,120	
McMillan D H	8,520	
McPhail S R	8,160	
Millar B A	13,100	
Millward H M B	8,520	
Morrison G A	11,600	1,070
Moxley D J	8,520	
Murphy E W	8,760	
Orme J C	8,520	851
Pepin J F E	8,760	2,047
Rider H B	9,150	
Robertson J C	8,850	
Sayers L G	10,300	
Scantland A J	8,520	607
Selwood C E	10,300	
Smith D A	12,600	
Stokes A B	13,100	869
Villeneuve W A	9,150	666
Wanzel W A	9,150	1,612
Wigmore A D	9,880	1,951 704*
Witt A V	8,520	
Wyatt J A	8,520	762
Young K J G	8,520	

*Removal expenses.

Board of Broadcast Governors

Stewart A Chairman	$ 20,000	$ 1,612
Allison G C Vice Chairman	18,000	669
Goulet B Member	17,000	1,031
Batchelor H E	8,670	
Dawson J A	12,100	
Grandmaison A	12,100	557
McLean J R	14,200	
Mills W D	10,400	
Pearson W C	14,200	693
Plante G A	8,040	
Wilson W R	13,800	1,142

Office of the Chief Electoral Officer

Castonguay N Chief Electoral Officer	$ 17,000	
Anglin E A	9,300	

Citizenship and Immigration

Departmental Administration

Jones H M Acting Deputy Minister	$ 17,400	
Abbott J K	13,800	$ 814
Benoit G R	13,100	
Campbell J C A	14,200	
Cross J S	13,100	
Fearn M N	8,040	
Graham J B	8,000	
Greenwood M H	8,370	
Hodges J E	10,300	
Hoey M H C	11,800	
Hyndman L D	9,000	
Johnson L R	8,370	707
Lefaive L E	10,800	2,233 693*
Nichols R J	8,310	
Reaume H E	8,040	
Reid E B	9,750	
Sametz Z W	13,800	
Smith R F	8,010	
Sylt R	8,040	
Turnbull P	8,370	2,126

Citizenship

Agnew W H	$ 9,750	$ 801
Allen G P	11,800	1,267
Allen O W	11,000	729
Arnold L L	8,040	
Black W G	9,150	1,882
Boucher J	15,800	1,338
Cadieux R M M	8,070	
Carrothers C C	11,000	

Citizenship and Immigration—*Continued*

Citizenship—*Concluded*

	Salary rate	Travelling expenses
Carson K B	11,000	673
Chapman G T	11,000	
Chown E V	11,000	
Cormier J A	11,300	2,229
Cory W M	11,000	613
Dawson J A	11,000	
Deguire R	11,000	
Donnell R J	11,100	
Foster K C	13,300	
Fox L E	9,750	
Grant C L	9,150	720
Haugan W M	9,750	
Hlady W M	8,220	2,285
Labelle R J	8,040	541
Lynam J B	8,220	2,059
McBeath A B	8,040	1,205
McCullagh J M	8,220	1,492
Meredith H A	8,040	
Robitaille J F O	9,750	
Savard L M	8,220	732
Sim R A	13,100	3,447
Tugman R H	11,000	
Vince H A	8,040	1,194

Immigration Branch

	Salary rate	Travelling expenses
Beasley E P	$ 14,800	$ 2,148
Bissett J B	8,010	1,496
Boulter A W	8,040	
Burns T R M	8,040	
Casselman R M	10,400	1,179
Chevrier L A (including terminable allowance $180)	8,220	{2,365 {3,552†
Crossman F C	11,300	
Cumming L G	11,800	1,973*
Dagg C J	8,040	
Davidson K M	8,040	
Dick G J	9,390	{1,172 {1,664*
Ewen A A	8,730	2,291
Fischer W C	8,220	
Gorman J B A	8,730	
Gosse F P	9,750	614
Hawkins L C	8,730	1,398
Hunter L M	14,200	{764 {621*
Landry J A M	8,220	
Latour V A	8,370	
MacDougall R G	8,310	1,751
Manion J L	10,400	
Mansfield H	8,220	
McFarlane J D	13,100	640
McGrath R J	9,390	906
Morrison A G	8,730	{2,237 {2,115†
Nightingale T E	8,220	1,446
O'Brien T J	8,220	
Reid G D A	14,800	
Reynolds G F F	12,600	
Robillard J F R	11,600	
Sloan D M	13,100	2,013
Stirling I R	10,400	{ 879 {2,550*
Taillefer R E	11,300	
Vachon L R J	11,600	{1,187 {3,234*
Voisey H L	11,800	2,087‡
White G E	8,040	2,547
Winter R M	9,750	
Zimmer P R	8,220	1,382

Indian Affairs Branch

	Salary rate	Travelling expenses
Addison J D	$ 8,040	$ 668
Bailey S J	8,340	3,904
Barnes F	9,750	1,544
Battle R F	14,800	1,306
Bean R E	9,030	2,748
Boisvert A J	8,040	2,264
Bonnah T L	10,800	1,341
Boulanger R L	11,800	1,116
Boulter J H	10,300	
Bowen G J	11,300	
Boys J V	12,100	2,648
Brennan W J	11,800	1,955
Brown L L	14,200	
Cassie D R	8,010	1,786‡
Chapman H H	8,040	
Clark P A	8,370	2,650
Clarke C A F	8,040	
Clarkin P C	8,500	801
Colliou R C	8,900	2,824
Conn H R	10,800	1,046
Connelly R M	10,800	997
Crapper C J	9,880	1,239
Crockett G C	8,140	1,758
Cullinan J F	8,400	
Daggitt E	8,010	568
Darling J D	8,010	
D'Astous J	14,200	
Davey R F	14,800	1,537
Dew F N	8,350	1,110
Deziel P J	12,600	566
Dufour B	8,040	2,531
Fairholm C I	10,800	
Fawcett L R	8,670	3,558
Foss F J	9,390	2,104
Francis J W	10,300	546
Fransen J J	8,730	1,028
Friesen A H	8,750	1,017
Gavigan K J	8,730	586
Gent R H	9,030	774
Gooderham G K	10,800	2,560
Gordon J H	14,800	599

Citizenship and Immigration—*Concluded*

INDIAN AFFAIRS BRANCH—*Concluded*

	Salary rate	Travelling expenses
Gran V M	8,010	3,471 1,152*
Hughes P C	8,040	1,604
Hughes W J	9,150	1,112
Hunter L C	11,300	1,467
Ingot J E	9,030	960
Irwin A B	11,800	1,523
Jackson D L	9,030	1,989
Jampolsky L	10,800	2,331
Janzen V	9,030	1,227
Jolicoeur A R	10,800	2,269
Jutras M G	8,730	
Kaiser S W	10,400	1,739
Kirkby I F	8,010	620
Lapp G S	10,800	2,107
Lariviere H	8,010	1,937
Lawrence J C	9,750	3,408
Lemay J A R	8,040	
Leslie A G	11,800	1,623
Letcher J C	8,010	
Lok S H	9,030	1,866
Mary Reginald Sister	8,300	
McDonald J D	9,750	1,816
McDonald W A	8,040	2,434
McGillivray P L	9,030	1,893
McGilp J G	10,400	2,595 690*
McGregor W J	9,750	1,718
McIntyre W P	10,300	
McKinnon F B	9,750	2,011
McLeod A S	8,670	2,675
Minnis J D	8,730	690
Nield D A H	8,040	
Ogden N K	8,010	4,369 898* 1,460**
Ouellette R A	8,670	2,756
Payne N S	8,340	2,067
Pelletier G H	8,340	1,500**
Pennington A C	11,800	
Pierce M I	10,300	
Pugh W P B	8,010	
Ragan R D	13,300	
Ratcliffe A W	9,390	1,292
Rayson J	8,040	1,964
Regnier J M	8,250	
Reynolds J V	8,220	2,572
Richards J W	8,220	1,230
Roberts C N C	8,040	
Robinson W G	10,300	2,750
Rodine H B	10,800	1,776
Roy G H J	8,730	817
Runcie J	10,300	
Sampson R H S	8,010	1,160
Schoenherr E J A	9,150	
Shaw F M	10,800	2,783
Slobodzian J	10,800	3,272
Sprott H G	9,750	
Stallwood R J	8,730	
Sullivan J B	8,730	
Sutherland R M	8,040	1,515
Swartman G	8,010	1,589
Tully J R	8,010	
Ulrich V G	8,940	2,905
VanDoorninck H	9,300	
Vergette H T	9,030	
Verner W J	8,400	1,103
Vogt D	11,800	
Voisin G	8,750	
Waller L G P	12,100	1,525
Webster D A	8,730	1,629
Wickwire L H	14,200	
Yeomans D G	8,760	1,799

*Removal expenses.

†Living allowance, annual rate.

‡Including amounts charged to: Department of Citizenship and Immigration, Vote 20, $54; Civil Service Commission, Vote 1, $232.

**Isolation allowance, annual rate.

Civil Service Commission

	Salary rate	Travelling expenses
MacNeill R G Chairman	$ 22,000	
Addison R E Commissioner	18,000	$ 789
Pelletier P Commissioner	18,000	1,008
Appleton J W	8,220	532
Armstrong R J W	9,300	
Arnold H N	11,800	
Baird H E	13,800	
Baird J B	9,300	
Barclay A	9,880	
Bardell R A	11,300	
Barrass C W	13,300	826
Barron J H	10,800	
Beattie M I	8,040	981
Beaudry J E A	13,300	
Bertram F E	9,880	
Bescoby I M L	8,400	1,488*
Biehn H L	8,580	731
Blackburn G A	17,400	
Bland D K	11,300	
Blouin A E	9,300	1,173
Boudreau C A J	9,880	923
Bradley J P	8,730	
Bradshaw G	8,040	
Burns D M	11,800	
Cadwell D	11,800	
Caldwell G H	10,800	567
Cameron J R	10,300	853
Cameron S D	11,300	1,338
Chales C	8,040	1,382
Charron J J L	8,220	

Civil Service Commission—*Continued*

	Salary rate	Travelling expenses
Clark M G	10,800	
Clarkson V M	14,800	
Code D E	8,400	1,170
Coffin E F	9,880	625
Collier W M	8,400	
Cote J E	13,300	982
Coulson H H	11,300	2,416
Currie G O	9,300	1,344
Davies M	8,940	977
D'Avignon G R	9,300	1,949
Davis J C W	8,400	
Davison H L	8,040	
Dawe J F	11,800	
Dawson H G	9,300	947
deSalaberry C M	10,300	
DesRoches J M	11,800	1,458
Dobson M R	9,300	1,132
Dowdell R H	9,880	
Duncan W A	10,300	818
Dunn J P	8,400	
Edwards D C S	10,300	
Ellis J G	8,040	1,806
Ervin A M	11,300	1,628
Farley N	9,300	
Fitzpatrick P E	8,580	1,309
Follis G S	13,800	797
Gardner C J	15,800	1,205
Garneau J F M	15,800	
Gauthier G E	17,400	
Glover W W	9,300	872
Gould R A	8,220	
Gracie R S	8,580	1,849
Gratton H G	8,220	
Guay J M E	9,300	943
Guselle B L	9,300	
Hamel J M	10,800	
Harcourt J Y	14,200	1,628
Harper G S	10,300	
Harrigan M R	11,800	
Hartwick A C	8,400	
Henry A M	10,300	
Hill J D	8,040	
Huestis E A	9,300	
Ide A G	8,040	
James M N	8,400	
Jenkins T R H	8,940	1,168
Jones A C	8,580	
King E C	10,800	
Labossiere G R	8,400	
Laframboise H L	11,800	
Lambert L	8,400	
Larocque P E	9,880	870
Lavalley D E	10,800	
Leeney I F	8,040	
Leger R W	11,800	
Legere G R	8,400	1,414
Ley W H	11,800	
Logan F L	8,400	2,146
Love J D	14,200	
Low F A	10,300	1,107
Lucas G R	10,800	916
Luxton A E	9,300	
Mackey A F	9,300	992
Maclean M M	14,200	
Macleod R M	8,400	
MacNeil M	8,040	576
Maguire J F	10,800	1,430
Mansbridge S H	14,200	635
Marier J L	8,400	
McCarthy G D	8,580	801
McGivern D L	14,200	
McIntyre C B	8,580	598
McKenna J E	10,800	
McLean I A L	8,580	874
McSkimmings J A	9,880	571
Meech M E	8,220	
Milligan A D	9,880	
Mitchell R O	9,880	1,124
Moore R J	8,940	
Moreau J S	8,220	
Morissette F C	9,300	967†
Morritt H H	10,400	518
Munro M A	9,750	
Murray J A	17,400	692
Neville J R	15,800	
Nozzolillo L J	9,880	1,213
O'Brien D I	8,580	
Ormerod A	10,800	
Packman R A	14,200	555
Page R H	9,480	1,337
Parent L A	10,300	
Patterson C R	19,000	1,217
Patterson R M	8,400	
Perry W E	10,300	
Pond K L	8,580	
Porteous L A	10,300	
Porter T C	8,940	
Powers P R	14,200	
Price D G	9,880	1,026
Rapley R W	8,220	
Raymond D L	8,220	545
Regan W S	9,880	1,447
Reid J M M	9,300	725
Robertson D S	8,040	893
Robertson W J	9,300	1,291
Roddick P M	10,300	844
Romaniuk A S	8,040	
Roper G E	9,480	
Rose J A	9,300	546
Ross A R	8,400	
Russell A E	14,200	
Sadlier-Brown N	8,220	
Ste Marie R	11,800	
Saunders R H	9,880	2,367
Scammell E R	9,300	1,326
Schofield E A	8,940	
Scobie K R J	17,400	
Shaw W R	9,300	1,337
Sinclair J G	9,880	1,085
Sinclair W E	8,580	2,065†
Skelly T D	9,300	
Slater A R	9,120	1,546
Smith G K	9,750	
Speer W D	14,200	624

Civil Service Commission—*Concluded*

	Salary rate	Travelling expenses
Storey W H	8,940	
Thornton L V	10,800	1,047
Tunnoch G V	8,580	921
Turnbull D R	14,200	527
van Steenburgh W E	8,940	
Vinokur J	13,300	1,515
Warburton R H	10,300	
Warren R C	10,800	667
Weiss P F	8,040	
Westcott H M J	8,400	
Woodbridge R	9,300	684

*Removal expenses.

†Including amounts charged to: Department of Citizenship and Immigration, Vote 1, $2,002; Privy Council, Vote 50, $181.

Defence Production

	Salary rate	Travelling expenses
Hunter G W Deputy Minister	$ 20,000	$ 957
Huck W H Asst Deputy Minister	19,000	1,302
Mundy D B Asst Deputy Minister	18,300	1,509
Abbott W T	8,758	688
Ager E R N	8,310	
Aitkenhead G H	9,030	768
Allan A W	11,600	
Anderson D L	9,750	
Andrews R W	13,100	636
Andrews W T	11,800	1,186
Antecol S L	8,310	
Apperson J	8,670	
Atkinson E W	9,750	
Ayoub F M	8,040	
Bailey A R	13,300	
Bambrick W J	8,040	
Bassil J R	9,750	550
Beardshaw D R	11,300	
Bell H H	9,750	
Belyea A D	15,800	1,918
Belyea H M	11,800	694
Benge R V	11,300	1,757 3,117*
Bennett G P	9,030	2,315
Bishop E P	12,600	904
Black J H	9,750	1,147
Boite K L J	10,300	
Boland G R	9,030	
Bolster H I	9,750	
Bonhower L W	9,030	
Bonner C J E	9,750	
Booth E A	12,100	
Bowland J G	11,300	
Boyce W A	8,040	
Boys J P	8,040	3,024†
Bradford M F	12,600	
Bradford N A	8,040	
Brazeau J T	9,750	
Britt L	9,750	
Brown C C	8,040	
Brown C L	12,600	
Brown F W	9,390	
Brown J F	8,670	1,127
Brown J S	10,400	569
Brown T E	13,100	
Brown W D	9,750	
Bryan W C	8,730	2,172
Bryant F W	9,390	
Bubbis M I	10,400	520
Buckley E T C	9,750	
Burrill D R	8,730	
Bush J L	14,200	2,445
Bushfield E R	11,600	
Butler N E	10,400	544
Calcutt J C	8,010	
Caldwell D W	8,040	
Calvert J A	8,730	
Candow J F	11,800	
Card M L	13,100	
Carroll O J	8,310	
Carter G F	8,310	
Carter T W	8,040	
Chandler W H	12,100	1,046
Charette E J R	8,010	
Chepesuik M W	8,670	1,215
Chesworth G C	8,040	
Clifford B E U	8,670	861
Cockburn J E	9,030	
Collinge R H	9,750	
Collins D M	8,310	
Collins W L	8,310	759
Comach S I	15,800	
Combley A E J	12,100	
Conway W R	11,800	2,153
Cook W A J	8,040	
Cooper J E	10,400	
Corrigan F J	14,200	1,386
Cousens W C	9,390	
Cragg L C	11,800	2,604
Crowder N K	8,670	618
Cunningham J K	12,100	655
Cushman M	8,040	
Dallaire J P	10,300	
Davies J M	9,390	
Davis L A W	9,750	817
Davis L H	8,040	
Dear J W	8,040	
Delisle E J	13,100	
Desislets J C	8,040	
Devlin J C	10,400	
Douglas D H C	14,200	902 5,611†
Doyle M E	8,370	
Driscoll W J	13,100	
Drouin C A	13,100	
Dubroy W J	9,030	507
Duffy B V	9,750	
Duhamel J P	11,800	
Dunn A D	9,750	844

Defence Production—*Continued*

	Salary rate	Travelling expenses
Dupont J R	9,390	710
		4,326†
Earl J V	9,750	
Elkin B G	10,400	700
Elliott J W	8,040	3,594†
Ellis K P	10,800	1,876
Ensom B E	8,730	
Erskine D M	17,400	
Evans R H	10,400	
Ewan J G	8,670	
Farant E C	8,040	
Farrell A G	8,670	
Findlay J	11,800	
Fink N H	13,100	
Finlayson J C	13,100	
Fleming M A B	12,600	
Fletcher R G	9,030	546
Foran T J	10,400	
Ford G J	8,670	
Fortier C A	11,800	
French E F	13,100	
Frezell J D A	9,030	
Fry F C	9,750	1,495
		685*
Fuller W A	9,750	
Gage E C	9,390	
Gale A K	10,800	
Gaudet J P	8,670	702
Gervais C O	10,800	644
Gilchrist D H	13,800	710
Gillis R A	9,750	961*
Ginsberg A A	9,750	501
Given J A	8,670	679
Glassford J S	16,400	752
Gohier J L	8,040	
Goldney D M	8,670	544
Gorman J E P	9,750	
Gray G R	9,750	
Green R A	8,040	
Grier B P	8,310	
Haley F	10,400	547
Hall D A	12,600	
Hall G S	11,800	1,539
Hamilton E C	9,750	
Hamilton G P	8,700	
Hamilton J C	11,300	859
Hammond S J	8,670	1,262
Hand D H	13,800	
Hanrahan F E	9,750	
Harrison J L	10,800	1,003
		5,636†
Harrison W J	10,400	1,644
Hart J A G	11,800	
Harwood W F J	11,300	1,261
Hassan A H	8,040	
Henderson A B	8,670	
Henderson J A C	9,750	2,982
Herrin R C	8,040	
Hicks U S	8,040	
Hilyer R T	12,600	858
Hincks G S	10,300	
Holbrook L W	11,800	669
Horne H P	11,600	1,619
Howell H N	8,040	
Hughes A E	11,300	1,449
Hughes-Adams G E	11,600	
Insley M A	9,030	1,690
Jackman F T	13,300	852
		1,816*
Jackson F E	11,300	1,563
		4,769†
Jacob R F	8,040	
Jobson R F	8,670	1,603
Johnston A E	11,300	2,012
		4,562†
Johnston M L	8,670	644
Johnston W H	10,360	1,506
		5,180†
Johnston W J C	9,030	
Johnston W J W V	13,100	
Jones A H	11,800	
Jones T C	15,800	1,044
Keith R M	17,400	
Kelk M	8,670	
Kennedy M J	11,300	758
Khan A R	9,750	611
Kielland A	13,100	
Killick J R	11,600	996
Kinmond J L	9,750	1,222
Knapp D F	11,600	1,606
Knox H D	8,310	929
Kolt B	9,750	
Kotlarsky H R	13,100	
Kroetch R R	9,750	
Lacroix E J	8,670	
Lajoie F O	12,100	
Lajoie R R J	8,040	
Lake B	13,100	
Lane A G	10,400	
Langley J D	10,800	
Langlois W C	9,750	
Laughton R C D	15,800	
Law L W	8,040	
Laws P	9,390	
Leitch H F	8,040	1,693
Lepage T N	9,750	2,488
Little A J	8,040	
Lockhart C H	11,800	808
		2,438†
Logan G R	13,100	1,241
Long J W	12,100	
Longhurst J	11,600	691
Loveridge E P	13,100	
Lumsden J G	9,750	
Lunan D S	8,670	
Lynch L A	10,800	847
Lyons J W	8,040	
MacFarland H E	9,750	
Macintyre A J A	13,100	1,389*
		6,086†
Mackey W H	13,100	2,102
MacLean N R	15,800	
MacLeod J F	9,000	
MacMillan H	9,750	

Defence Production—*Continued*

	Salary rate	Travelling expenses
MacMillan S G	10,400	
Mahoney L D	11,300	604
Major K S	9,750	
Manuel G C	8,040	
Mason N E	8,040	
Maynard B H E	8,310	1,580* 4,587†
Mayo W H	14,200	
McAulay D R	11,800	627
McCrea R L	13,100	
McGrath M J	13,100	
McGuire J V	9,750	
McKay G F	8,730	
McKnight J D	11,800	
McLaren A E	10,400	
McNaughton F J	9,030	1,413
McNeely C H	8,670	
Mends O N	11,800	2,438†
Michaels A	13,800	2,099
Mikel A C	9,880	
Mitchell D M	8,670	724 3,481*
Mitchell J C E	11,800	
Mitchell L W	8,040	
Mitton D G	8,310	
Monk A O	8,040	
Montgomery E W	10,400	
Morris J	8,310	
Morris R P	9,750	734
Morrison J C	15,800	1,103
Mosher R	13,800	832
Muir C L	15,300	2,019
Mulock W J	12,100	
Murphy J E	11,800	944
Murphy W F	14,200	
Myhill D A	11,600	
Neary I	8,040	
Nicas J A	12,100	1,016 847*
Nind W B	8,040	
Noad S J	11,800	695
O'Brien W G	9,120	
Oliver C J R	8,310	692 3,615†
Olliver D A W	11,800	1,832 4,769†
O'Neill, K C	8,310	567
Padmore T W	9,750	
Palmer I J L	8,670	1,948
Paquin K D	8,370	
Parker D W	9,390	
Patel R	10,400	
Payne S S	13,800	
Pelton T L	8,040	
Peppy R L	8,670	
Perkins E S	11,800	
Petch N S	8,310	
Pomeroy A J C	14,200	1,315
Priddle J M	13,100	
Quarterman C D	10,400	1,138
Quin D C	9,750	
Rackow A D	9,750	882
Radley S A	13,100	1,524
Rapp F J	9,030	
Reid W W	13,800	
Rezek G G	10,800	1,451
Rich R A	8,310	
Roberts H	10,800	553
Robillard J D	8,040	
Robinson T J B	12,600	7,318 6,347†
Roe R D	15,800	2,989 4,922†
Rooke D T	11,800	
Roper S P	10,800	1,213
Ross J B	8,040	
Ross R M	8,010	
Routh T C	8,670	
Rowe G C	13,100	1,182
Rowlatt J H	9,750	779
Ruppel C D	10,800	662
Rutledge J C	17,400	761
St Pierre R P	13,100	
Saunders F R	9,750	554
Sayers R E	13,800	
Scott D M D	8,670	1,537
Scott F	14,200	
Scully H B	13,100	
Sewell T G	8,730	
Shapiro S	10,800	
Shelfoon A J	11,300	2,435
Sheraton G S	13,100	
Silvester J B	8,040	
Simoneau J	8,370	
Skuce R A	10,400	
Sloan H J	11,800	557
Smith C B	10,400	
Smith E O	10,400	784
Smith H C	9,750	
Smith W F	13,100	
Solly-Flood P R	13,100	555 7,103†
Spencer G M	8,670	
Staneland H A	10,800	
Steel G V	11,300	
Stevens C D	9,750	
Stevens P	8,670	1,679
Stevenson C S	14,200	
Stevenson J S T	10,400	
Stewart A J	8,670	2,224 4,760†
Stewart D	14,200	1,863
Stillwell H F	10,400	
Stopforth L	11,600	927
Stothers S I	8,670	
Styles E C	8,310	967
Swan A M	10,800	
Swan H F	8,310	
Swanson D A	11,800	1,572
Swindells H A	9,750	
Symmons W	11,800	600
Tant V E	11,800	977
Teeter J A	15,800	970 7,325†

Defence Production—*Concluded*

	Salary rate	Travelling expenses
Tevlin J J	13,100	
Thompson D L	17,400	1,225
Tite A W S	11,800	
Torpey G E	8,730	
Trites R M	13,800	1,294
Trudel A	9,000	
Turner F H	13,800	1,118
Turpin A J	8,670	
Valiquette P E	11,800	
Vanbergen J P A	9,030	
Vance L A	9,750	
van der Brugh P	9,750	
Vandewater G W	9,390	
Varkaris C	8,760	
Vincent J S	11,800	1,740 5,477†
Wallace D B	13,100	
Wallace R R D	13,800	705
Walter G G	11,300	
Ward J L	9,030	869
Warnock H P	11,800	1,097 2,634* 5,396†
Way E D E	8,310	
Webber J W	10,800	715
Wells V M	8,670	
White F G	10,400	710
White M G	10,800	1,040
Whitefield J N	9,390	
Whiteside G F	11,800	
Williamson C W	8,670	
Wilson G C	8,310	
Wolchok A	12,600	3,460
Wood E W S	9,750	
Woodill A K	13,300	685
Woods R J	9,030	874
Woods T J	8,730	2,371
Woodside G E	13,300	835 796*
Wortman M A	11,800	699 4,475†
Wright C M	13,100	
Wright D	9,750	
Wright W J	11,800	
Wyght F C L	8,040	2,129
Young W G	9,750	
Zavitz E R	8,310	588
Zinck R V	9,030	945

*Removal expenses.
†Foreign service allowances, annual rates.

External Affairs

Canada

	Salary rate	Travelling expenses
Robertson N A Under-Secretary of State for External Affairs	$ 22,000	
Cadieux M Deputy Under-Secretary of State for External Affairs	19,000	
Asselin P	14,200	
Baudouin M D	8,760	
Beaudry G V	10,300	$ 1,837
Bedard C M	8,400	
Beesley J A	8,760	897
Belanger J E	9,750	
Bertrand G	9,120	
Black E P	10,800	4,200‡
Bonnezen A B	8,220	1,434‡
Bow M N	11,800	
Broadbridge A F	11,800	
Brown J C G	11,800	4,456‡
Brown K C	10,300	
Campbell R	17,400	
Carter H H	14,800	
Chaput R	11,800	1,169
Charpentier G W J	10,800	
Charpentier P J E	9,480	
Cole C V	8,400	
Collins R E	16,400	1,044
Cook J M	11,800	596††
Davis H F	15,800	1,233††
Day A A	15,800	
Dench M Q	10,300	
Dier O W	11,800	
Donald J A	9,480	
Dougan J A	11,300	
Douglas R F	11,300	
Duder R	14,200	
Dupuy M P F	8,760	
Durdin W St L	11,800	
Edmonds R B	8,760	3,968‡
Elliott R L	8,760	
Foote J D	8,400	
Fournier J	15,800	
Francis J R	8,400	556
Freifeld S A	11,800	983††
Glazebrook G P deT	17,400	
Gorham R V	9,120	
Grande G K	13,800	2,147
Grant M	12,600	
Hackett A F	9,000	
Harrington J M	10,300	2,622‡
Harris J G	8,400	
Heeney A D P	19,000	701 1,004‡
Henry R K	8,760	
Hicks A J	11,800	3,871‡
Hicks D B	11,800	
Hilborn G W	8,730	
Hooper C F W	9,120	
Hooton F G	13,300	2,981‡
Houzer L	8,760	3,256‡
Ireland A M	10,300	
Jay R H	11,800	
Johnson D M	16,400	
Keith B A	14,200	4,102‡
Kingstone H C	9,480	1,033
Lockhart W W	11,800	

External Affairs—*Continued*

Canada—*Concluded*

	Salary rate	Travelling expenses
Macpherson M A	10,800	4,372
Maranda J G	8,760	
Martin W R	17,400	1,060††
Matheson A J	10,400	2,102‡
Mathewson A de W	9,120	
Maybee J R	14,200	1,625
McCardle J J	14,800	1,020
		3,664‡
McIlwraith K D	11,800	
McKinney J R	10,800	4,245‡
McPhail D S	8,760	
Menzies A R	16,400	561
Murray G S	14,800	
Murray R W	9,120	
Nutt J S	13,300	1,403‡
Nutting S H	9,120	
Olivier W G M	11,800	1,370 3,576‡
Pick A J	15,800	1,062 4,086‡
Read T H W	9,120	1,688‡
Reece D C	9,480	
Ritchie A E	17,400	2,270
Robertson I W	8,400	
Roger F B	9,880	
Ross A D	10,800	6,912‡
Scott F W	8,730	
Scott S M	16,400	
Seaborn J B	13,300	698 5,365‡
Sicotte G	14,200	
Small C J	10,800	
Southam G H	15,300	6,073‡
Stephens L A D	15,800	
Stone W F	11,300	793
Stoner O G	14,800	
Teakles J M	14,800	
Thibault J E	10,300	
Timmerman J	13,100	871
Trottier P L	10,300	
Wallis B A	10,300	
Walmsley D R	8,220	
Watkins J B C	16,400	
Weiss J E	8,400	
Weld J D M	11,800	6,792‡
Wershof M H	17,400	2,547‡
West C H	10,300	648††
Wilgress E D	8,400	
Wood W M	9,880	
Woodsworth C J	11,800	
Yalden M F	8,760	518

External Aid Office

Moran H O Director General	19,000	1,460
Byron R E	14,800	1,670‡
Connelly A B	14,200	3,239
Flemington W T R	14,800	502 1,230‡
Gunn B A	14,800	630‡
Hobart J T	8,730	
Hodson I A	10,400	
Juvet C S	8,040	
Marshall J H	8,040	
Miller J D	10,800	
Ross S	13,100	
Towe P M	17,400	3,964 860‡

International Joint Commission

Chance D G	8,670	
Dupuis R	10,000	3,690
MacCallum J L	13,100	1,535
Stephens D M	10,000	1,363
Thompson M W	9,880	2,753

Outside Canada

Diplomatic Missions—

Argentina

*Mayrand L Ambassador	17,400	583 5,250‡ 8,220§
Bellemare E R	11,800	4,286§

Australia

*Gill E W T High Commissioner	17,400	2,912 6,751‡ 5,124§
Stansfield D	11,800	4,457§

Austria

*Meagher B M Ambassador	15,300	715‡ 12,996§
Bruce G F	9,480	4,225‡ 945§
Hardy G E	8,400	4,663§

Belgium

*Pierce S D Ambassador	17,400	13,848§
Boyd A R	9,120	5,775§

Brazil

*Chapdelaine J A Ambassador	16,400	628 1,474‡ 8,400§
Cole D P	8,400	907 3,825‡ 2,370§
Middleton R M	8,760	2,156‡ 1,560§

Cameroun

*Charpentier F Ambassador	11,800	1,984 6,049‡ 15,744§

Ceylon

*George J High Commissioner	15,300	502 800‡ 9,600§
Beattie W F S	8,400	4,914‡ 4,663§

External Affairs—*Continued*

OUTSIDE CANADA—*Continued*

	Salary rate	Travelling expenses
Chile		
*Summers G B Ambassador.	15,800	12,954‡ 4,248§
Grenon J Y	8,760	5,758‡ 4,650§
Columbia		
*Newton T F M Ambassador	15,800	615 545‡ 3,276§
Congo The Republic of		
Gauvin M	11,800	1,705 8,663§
Costa Rica		
*Delisle J L Ambassador	14,800	1,488 2,070‡ 5,748§
Clark R W	8,040	3,733§
Cuba		
*Kidd G P Ambassador	15,300	1,047 12,396§
Fulford D W	8,760	7,950§
Czechoslovakia		
*McCordick J A Ambassador	15,800	642 8,400§
Arnould D C	8,760	578 4,069‡ 4,725§
Denmark		
*Allard H Ambassador	15,800	8,544§
Roger A B	8,400	7,037‡ 4,858§
Ecuador		
Langille G C	11,300	5,006§
Finland		
*Cleveland J H Ambassador	14,800	10,656§
Wardroper W K	10,800	6,383§
France		
*Dupuy P Ambassador	18,000	24,432§
Garneau R	14,200	531 1,608‡ 7,546§
Halstead J G H	14,800	8,278§
Hardy C	10,300	6,530§
Monette A	11,800	2,401 1,116‡ 4,370§
Osborne D E	10,300	828 595‡ 4,100§
Roy L V J Canadian Delegate to UNESCO	14,200	5,349§
Wainman-Wood T B B	11,800	7,178§
France North Atlantic Council (including OECD)		
*Ignatieff G Canadian Representative	17,400	1,784 3,363‡ 17,508§
Langley J C Canadian Representative to OECD	13,300	3,041‡ 8,408§
Bissonnette P A	9,480	559‡ 6,442§
MacLean R S	8,760	3,466‡ 5,932§
Rogers R L	13,800	7,826§
Taylor J H	9,480	6,442§
Wilson D B	11,300	6,836‡ 7,556§
Germany—Berlin		
Williamson K B	11,300	4,312‡ 2,732§
Germany—Bonn		
*Starnes J K Ambassador	15,800	1,070 3,677‡ 15,180§
Hyndman J E	9,480	4,770§
Kirkwood D H W	10,800	5,630§
Ghana		
*Cornett, D M High Commissioner	14,200	3,101‡ 10,704§
Hearn G L	8,760	2,658 5,954§
Greece		
*Barrette J A Ambassador	16,400	1,313‡
Blouin G H	11,300	5,450§
McGreer E D	16,400	1,368‡
Haiti		
*Jennings P R	8,040	5,648§
India		
*Ronning C A High Commissioner	17,400	6,932‡ 13,008§
Campbell A G	14,200	654 4,930§
McDougall P A	10,400	574 2,695§
Indonesia		
*Sigvaldason J P Ambassador	14,800	11,208§
Gadd C S	8,400	691‡ 5,098§
Iran		
*Malone P Ambassador	14,800	879 13,110‡ 11,796§
Branscombe R E	9,880	922 5,004§
Ireland		
*Rive A Ambassador	16,400	4,152§
Galpin E T	8,400	3,337§
Israel		
*Andrew A J Ambassador	15,300	2,131 7,983‡ 7,296§
Dery J M G	8,760	4,757§

External Affairs—*Continued*

OUTSIDE CANADA—*Continued*

	Salary rate	Travelling expenses
Italy		
*Leger J Ambassador	19,000	4,292‡ 14,064§
MacLellan K W H	10,800	596 7,070§
Jamaica		
*McInnes G High Commissioner	14,800	3,314‡ 8,280§
Japan		
*Bower R P Ambassador	16,400	818 5,418‡ 18,048§
Dupuis J J	8,760	738‡ 7,141§
McGill A S	11,300	7,615‡ 8,046§
Lebanon		
*Beaulieu P A Ambassador	15,800	867 8,532§
Munro D W	11,800	5,564§
Malaya		
*McGaughey C E High Commissioner	14,800	2,796 1,430‡ 9,936§
Drake E G	9,120	651 5,364§
Mexico		
*Irwin W A Ambassador	15,500	713 9,816§
Pearson G A H	9,480	4,896§
The Netherlands		
*Bull W F Ambassador	16,500	523 5,027‡ 12,216§
Moore V C	11,300	632 4,226‡ 5,450§
New Zealand		
*Burbridge K J High Commissioner	15,300	3,431‡ 5,736§
Allen V	8,400	3,784‡ 1,981§
Heasman G R	14,500	
Nigeria		
*Carter T L High Commismissioner	14,800	2,449 3,607‡ 10,656§
Small A D	8,400	3,649‡ 5,242§
Norway		
*Couillard J L E Ambassador	15,800	2,058 542‡ 8,400§
Hadwen J G	10,800	1,019 5,819§
Pakistan		
*Eberts C C High Commissioner	15,800	825 3,401‡ 6,240§
Hampson H G	9,120	777 5,364§
Peru		
*Tovell F M Ambassador	13,800	735 6,053‡ 8,256§
Choquette G J L	8,040	6,017‡ 4,474§
Poland		
*Irwin J A Ambassador	14,800	748 6,131‡ 11,076§
Turner V G	8,760	1,965‡ 4,568§
Portugal		
*Morin J Ambassador	14,500	9,552§
Blanchette A E	11,300	5,459§
South Africa		
*Hurley J J Ambassador	14,200	8,244§
Spain		
*Bruchesi J Ambassador	15,500	2,307 7,920§
Rau G A	11,800	4,717‡ 4,220§
Sweden		
*Graham A K Ambassador	15,500	2,017‡ 14,352§
Delworth W T	8,760	3,934§
Switzerland		
*Feaver H F Ambassador	15,800	3,654 10,224§
Glover C E	10,300	5,453§
Tanganyika		
*Berlis N F H High Commissioner	15,800	1,765 5,109‡ 6,720§
Trinidad and Tobago		
*Gilmour E H High Commissioner	14,200	5,358‡ 8,880§
Doherty D K	8,400	556 4,279§
Turkey		
*Williams B M Ambassador	15,300	570 7,331‡ 11,040§
Roquet C G	9,120	5,141§

External Affairs—*Continued*

OUTSIDE CANADA—*Continued*

	Salary rate	Travelling expenses
USSR		
*Smith A C Ambassador ..	16,400	968 3,466‡ 21,024§
Hart A F	13,300	1,717‡ 10,036§
Webster C J	10,300	1,586 8,407§
United Arab Republic		
*Ford R A D Ambassador .	16,400	571 3,809‡ 6,516§
Riddell G G	11,800	5,142‡ 4,118§
Shenstone M	9,480	3,853§
United Kingdom		
*Drew G A High Commissioner	18,000	531 24,120§
Barker J R	10,800	4,970§
Burwash H D	13,300	1,234‡ 2,960§
Clark H F	11,800	4,778§
Cote J J M	11,800	3,278‡ 4,958§
Goldschlag K	13,300	2,701 5,300§
Johnston P A E	10,300	3,531‡ 4,886§
Joly de Lotbiniere A C E	9,880	4,891§
Reynolds R E	10,800	4,349‡ 5,150§
*Rogers B	16,400	6,290§
Stepler J C	12,000	8,000§
Permanent Mission of Canada to the European Office of the United Nations Geneva		
*Rae S F Permanent Representative	16,400	7,009‡ 6,228§
Bauer W E	9,120	1,163‡ 5,775§
Gotlieb A E	8,760	5,954§
Permanent Mission of Canada to the United Nations New York		
*Tremblay P Permanent Representative	16,400	4,753‡ 15,000§
Barton W H	14,800	7,222§
Dobell P C	9,480	6,010§
Moodie C	10,800	6,422§
Parry J O	9,480	5,794§
Conference of the Eighteen Nation Disarmament Committee Geneva		
*Burns E L M Permanent Representative	18,000	2,083 755‡ 7,200§
Hardy J E G	13,800	1,598 1,236‡ 7,031§
Tait R M	8,760	5,472‡ 5,954§
USA		
*Ritchie C S A Ambassador	17,400	2,821 796‡ 29,016§
Cameron R P	13,300	1,061‡ 6,992§
Cook G C	9,120	5,775§
Farquharson R A	14,000	1,318 11,500§
Harman G R	8,760	5,954§
Rettie E R	13,800	6,824§
*Robinson H B	15,800	1,276‡ 8,972§
Sharpe J R	9,120	5,982§
Stewart H B	10,800	1,260‡ 5,726§
Taylor D R	13,800	2,579‡ 6,824§
Uruguay		
Houde J F X	10,800	582‡ 6,704§
Venezuela		
*Beaulne Y Ambassador ..	14,200	826 3,913‡ 14,064§
Yugoslavia		
*Crean G G Ambassador	16,400	1,036 6,516§
Dumas P	10,800	792 2,066§
Consulates—		
Boston USA		
*Hemsley S D Consul General	15,800	7,692§
Chatillon C C E	11,800	738‡ 6,962§
Chicago USA		
Colvin J A	10,300	661 715‡ 6,530§
Hong Kong		
Roberts P M	9,120	4,268‡ 4,952§
Los Angeles USA		
*Paterson G R Consul General	15,800	8,904§
Coleman M H	9,480	2,836‡ 6,226§

External Affairs—*Concluded*

Outside Canada—*Concluded*

	Salary rate	Travelling expenses
New Orleans USA		
*Bisson J G Consul General	14,500	6,780§
New York USA		
*Scott H A Consul General	16,400	16,212§
Erichsen-Brown J P	11,800	6,530§
Hoogendyke W F	9,120	6,187§
LeFeuvre S G	10,800	6,854§
San Francisco USA		
*Ault O E Consul General	14,500	9,912§
Beattie L	8,760	2,067‡ 3,973§
Meech F M	9,880	1,213‡ 6,269§
Seattle USA		
*Whiteley A S Consul General	15,300	578‡ 7,716§
Other—		
International Organizations, Paris, France		
North Atlantic Treaty Organization:		
**Fortier D'I	9,480	4,000§
**Miller B E	8,400	3,571§
**West E C	10,800	3,435‡
Organization for Economic Co-operation and Development		
**Porter W D	13,100	2,632‡ 5,159§
The Canadian Delegation to the International Commission, Indo-China		
†Bridle P A Commissioner	15,800	2,575 2,948‡ 7,400§
†Chistoff O A	8,760	1,292‡
†Cox G E	13,800	4,431‡ 7,200§
†Pope T M	8,760	5,820§

‡Removal expenses.

††Including amounts charged to: Department of Citizenship and Immigration, Vote 1, $648; Department of National Defence, Vote 25, $2,174; The Secretary of State, Vote 17, $4,070.

§Annual allowances rate.

*In addition to allowances listed these officials were supplied with living accommodation.

**Expenditures listed here were partly recoverable from the North Atlantic Treaty Organization (including O.E.C.D.).

†In addition to allowances as listed, these officials were supplied with board and lodging.

Finance

Administration and General

	Salary rate	Travelling expenses
Taylor K W Deputy Minister	$ 24,000	$ 1,230
Isbister C M Asst Deputy Minister	19,000	606
Plumptre A F W Asst Deputy Minister	19,000	7,108
Reisman S S Asst Deputy Minister	18,300	2,673
Steele G G E Asst Deputy Minister	19,000	829‡
Elderkin C F Inspector General of Banks	20,000	1,509
Abell A S	17,400	1,112‡
Allan G T	8,040	
Allen J C	14,800	
Anderson D E	12,600	1,230
Annis C A	16,900	
Aquilina E C	8,760	
Arthur C D	10,800	
Audette L C	16,900	
Belanger R H	8,760	
Bennett T H	14,200	
Bignell D C	10,300	
Birch G E	8,040	
Blair C H	11,300	
Brekelmans C P	13,300	
Brennan M	8,040	
Brown E F	11,100	
Charbonneau D A	8,040	
Charette J E	14,200	
Churchill R I	10,800	
Clark D H	10,800	
Clark H D	15,800	
Clemens S A	11,300	
Corcoran F L	14,500	
Cox G C	10,300	
Davis H A	15,800	
Drahotsky L F	9,480	
Driscoll J A	14,200	
Elliott G A	13,500	
Ellis C W	8,040	
Fenton G B	10,300	
Fortier A T	10,400	
Franklin D W	13,300	
Fry J L	13,800	
Gagnon A	14,200	
Gallant E	13,800	7,238†
Gander J E	15,800	
Gardner C	8,730	
Garner J	10,800	
Gerry E C	13,500	599

Finance—*Continued*

Administration and General—*Concluded*

	Salary rate	Travelling expenses
Gervais L	13,500	
Glashan J G	10,400	
Glass G H	14,500	956
Gow D J	14,200	
Grandy J F	15,800	5,437
Grey R Y	14,800	1,339 4,206*
Hartt D J	8,760	522
Hierlihy G H	8,760	
Hockin A B	16,900	1,701
Hodder H J	11,800	
Hollbach A R	10,800	
Hudon D L	13,800	784
Irwin F R	17,400	
Kelm W A	10,400	541‡
Kennett W A (including terminable allowance, $2,000 charged to Privy Council Vote 35)	10,760	
Lachaine R	8,760	2,415* 6,403†
Lamont J S	9,390	
Landey M	10,300	
Landry E O	14,200	661
Latimer J W	10,400	
Laurendeau J A	9,480	
Layton V J	8,040	
Loomer J	10,800	
MacBurney H J	12,600	1,888
MacDonald J A	17,400	
Mackenzie C J	17,400	
MacPherson J A	9,480	1,032
Mah J E	8,400	
Marshall R H	8,040	2,728*
McClung M	11,800	
McCree H D	8,400	
McGurran H D	10,400	
McLellan D R	10,300	
McPhillips A DeB	13,500	
Meabry R I	9,000	
Miller J L	10,400	
Monk R C	10,300	4,100†
Morrow J W	14,200	
Murray E V	13,100	
Oestreicher E A	15,300	
Oliver E W	9,120	
Parisien J R R	8,400	
Parker N A	15,300	
Parkinson J F	16,900	2,671
Poetschke L E	8,040	
Pollock S	15,800	
Protheroe H F	9,480	
Rachlis M	12,100	
Read C L	15,300	3,169
Reid P M	8,040	684
Reid R W	9,120	
Rubinoff A S	10,800	2,860
Sainsbury G V	10,800	
Sakellaropoulo M	11,300	2,521
Shields J A	8,370	
Shingles T	8,730	
Simcock C	8,760	
Smith E H	14,200	
Smith J B	10,300	
Sterns A A	13,300	
Sutherland J C	8,400	
Trudeau W J	10,800	
Tupper T A	8,760	
Tuskey W A	10,400	
Vachon G P	9,480	
Vince A S	10,300	

Office of the Comptroller of the Treasury

	Salary rate	Travelling expenses
Balls H R Comptroller of the Treasury	$ 18,000	$ 1,388
Hodgkin J O Asst Comptroller.	17,400	
Anderson R M	8,220	
Ardley D S	9,480	
Armstrong H W	8,220	
Beaulac M L L	8,250	
Beckett T W	11,100	
Benoit B P	10,800	
Bent A R	8,520	
Bishop H W	9,150	
Blake E J	11,100	680
Boivin R C	8,220	
Boutin A E	10,700	1,337
Bowes T R	8,160	
Bowman S F	10,300	842
Bradshaw N J W	8,520	787
Brennan E P	8,550	
Brooks M S	9,880	534
Browne A D	8,760	567
Bruneau J L	8,520	
Burke G J	8,550	
Burrows K M	10,300	1,129
Butchart W R	9,150	575
Byrne D J	9,880	
Calder A C	9,120	2,073 1,294†
Callaghan L E	8,760	
Calver V	9,150	
Cameron G I	10,400	
Caron J P	10,300	
Charlton H G (including terminable allowance $1,200 charged to Dept of Agriculture Vote 145)	13,000	2,799
Chatelain R J C	9,480	
Cheeseman S B	9,880	
Cheney G H	15,800	
Clark J H	8,160	
Clarke P L	11,100	
Cloutier S	12,600	
Cornell W C	8,550	
Cram E J	8,760	
Cruikshank J G	8,250	

Finance—*Concluded*

OFFICE OF THE COMPTROLLER OF THE TREASURY—*Concluded*

	Salary rate	Travelling expenses
Cunningham J D L	8,520	
Currier J B	12,600	915
Dean J W	9,120	
Donkin L E	8,760	
Drew W G	13,100	
Duncan G L	9,150	583
Edgehill H I	8,550	
Falardeau J G	11,600	
Fergus M J	10,400	947
Ferguson M J	8,040	
Fortier D	8,520	
Fraser K S	8,250	
Fritz F J	8,850	3,836†
Frowe E A	10,300	
Fryer J D	13,100	
Guerin J R	8,220	
Hammell W F	11,800	
Harkness H C	9,150	
Hawley H E	8,520	
Hirniak G T	8,160	1,625
Hoganson E F	8,850	
Hunt D J	9,150	
Hussey J O	10,300	964 2,636†
Jardine M J	10,400	
Johnson H W	15,800	
Johnson N	8,850	
Kavanagh T W	10,300	
Kenty H J	10,300	
Kew J H	11,100	
Khan H	8,520	
Larkin E P	10,300	
Long F S	8,550	
MacDonald B A	10,400	1,142
MacDonald S E	8,520	
Mackintosh J D	11,800	
Maclachlan R D	8,220	
MacLaren J E E	8,760	
McAllister W D	9,880	
McDowall A	8,220	
McIlveen G M	8,550	
McLean G M	8,550	
McNab S A B	8,760	
Merkel A E A	11,100	
Millington H	9,150	
Mitchell A	10,300	
Montgomery R J	8,550	
Moore J B	9,880	
Mueller G E	8,160	
Murray J M	9,120	631
Nolet R	9,150	
O'Neil B	8,220	
Page R H C	8,520	812
Parr W L	14,200	
Parsons R K	10,300	826‡
Paul K R	8,250	
Phair J B	11,800	
Phenner C C	9,880	
Phillips V A	9,880	
Pomerlan B	8,220	
Potter R W M	8,160	
Pratt C A	10,400	
Rath C S	9,150	
Riley W H	10,300	
Robertson R S	9,880	
Rock H L	11,600	
Rocque J L	9,150	
Rolston J R	11,800	
Rowland W S	8,220	
St Jean J A R	8,220	
Scully J D	9,150	
Seaborn W R	13,100	
Shaver G W	10,400	
Slemmon F D	8,220	
Sly C J	9,030	
Steinberg B W	8,520	
Sutherland J S	10,800	
Tanner B H	9,150	720
Tateishi A T	8,760	
Taylor J T	9,150	
Therrien B J G	8,850	
Thompson J D	8,520	1,136
Thomson E G	8,520	925
Turner E K	13,300	985‡
Vennor-Morris A A	8,550	
Virr L S	9,880	
Wilkinson J M	12,600	
Wilson H R	12,100	
Wymbs A D	9,150	
Younie W K	8,550	692

*Removal expenses.

†Foreign service allowances, annual rates.

‡Including amounts charged to: Civil Service Commission, Vote 1, $83; Department of External Affairs, Vote 1, $826; Department of National Defence, Vote 25, $858.

Fisheries

It should be noted that the names of employees of the International Pacific Halibut Commission and the International Pacific Salmon Commission are not included in the following lists of departmental and Board employees, but are shown under Vote 45, as the expenses of these Commissions are shared with the United States of America.

	Salary rate	Travelling expenses
Needler A W H Deputy Minister	$ 20,000	$ 3,642
Ozere S V Asst Deputy Minister	17,400	
Albert J A	8,730	
Anderson G G	12,600	2,246
Baker L E	14,200	679
Bauld B R	8,400	642

Fisheries—*Continued*

	Salary rate	Travelling expenses
Blackwood C M	9,480	1,251 645*
Bolton R S	9,880	1,043
Bradbury L S	15,800	
Bradley H R	14,200	734
Brownlee W J	8,760	
Burridge E W	11,300	1,150
Butler J M	8,040	
Campbell B A	10,300	753
Carton J G	12,600	
Clay C H	11,100	1,553
Crouter R A	8,400	651
Dempsey H V	15,800	2,007
Edgeworth L	9,880	764
Fahlman R A	9,300	1,000
Fitzgerald A P	9,120	1,988
Foley M A	10,800	1,760
Forrest J S	8,040	
Found H R	9,880	
Frechet J	8,310	1,402
Frick H C	9,120	
Gordon R N	9,300	797
Grant G L	11,300	1,240
Hamer B W C	10,300	950
Harrison J S M	8,940	1,058
Hart R	10,400	625
Hennessey J P	9,120	693
Homans R E S	11,300	1,581
Hourston W R	13,800	1,532
Hutchison J G	10,800	728
Jackson K J	8,400	725
Lafrance L L (including terminable allowance, $1,600 charged to Privy Council Vote 35)	10,330	
Lamb J J	13,100	804
Levelton C R	9,480	1,103
Lewis J N	12,600	558
Logie R R	10,700	1,527
Lucas K C	9,880	2,001
MacDonald H C	8,220	
MacKenzie W C	15,800	2,316
MacKinnon D	9,120	847
Mann J H	8,760	
McCann T A	8,400	1,493
McDougall W D	8,040	511
McLaren R E	10,300	1,118
Molson C R C	8,400	
Morin L	10,700	
Myer M	8,040	1,159
Parkinson J P	8,580	526 3,015*
Pritchard A L	15,800	764
Proskie J	8,400	
Proulx A	8,760	2,827‡
Reid T R C	10,800	659
Ronayne M F	8,730	673
Russell C P	9,750	1,641 780†
Rutherford J B	11,800	1,814
Smith H V E	8,040	
Snaith W E	8,040	
Sprules W M	15,300	5,533
Taylor V R	9,120	
Tuomi A L W	8,040	1,219
Turner T H	10,800	522
Wiggins T V S	8,760	
Wilson G A C	8,760	2,109*
Young E B	12,600	704
Young S L	8,400	

Fisheries Research Board of Canada

	Salary rate	Travelling expenses
Kask J L Chairman	$ 16,500	$ 2,774
Ackman R G	9,600	600
Alderdice D F	8,800	
Antia N J	8,200	652
Bell G R	8,500	
Bilinski E	8,500	
Blackwood B G	9,116	
Blair A A	9,600	
Blight E G	10,000	1,266
Bourne N F	8,200	
Brett J R	12,600	537
Brockerhoff H	8,500	
Butler T H	8,500	
Campbell N J	10,500	1,309
Carrothers P J G	9,200	2,899*
Castell C H	12,100	
Dickie L M	10,500	1,804
Dingle J R	10,000	
Dodimead A J	9,200	1,530
Drinnan R E	8,200	950
Dugal L C	10,500	
Dussault H P	9,600	
Dyer W J	10,500	561
Ellis D G	8,500	
Ellis D V	8,500	
Elson P F	9,200	
Fisher H D	13,100	1,482
Fleming A M	10,500	
Godfrey H	8,200	
Grainger E H	9,200	
Groot C	8,800	
Hachey H B	13,600	2,170
Hart J L	14,200	913
Hourston A S	9,200	
Hunter J G	10,500	905
Idler D R	14,200	1,785
Jean Y M L	8,800	
Johnson W E	10,500	1,256
Kennedy W A	13,700	1,012
Kerswill C J	12,600	
Ketchen K S	13,100	2,543
Lantz A W	10,000	906
Lauzier L M	10,000	
Lawler G H	9,200	1,752
Lawrie A H	10,500	
Legendre R	10,500	515

Fisheries—*Concluded*

Fisheries Research Board of Canada—*Concluded*

	Salary rate	Travelling expenses
MacCallum W A	11,100	
Mansfield A W	8,200	1,017
Manzer J I	8,800	2,724
Margolis L	10,500	850
Martin W R	15,200	
McCracken F D	10,500	581
McDonald J	9,600	1,494
McKenzie R A	9,200	
McLeese D W	8,500	
Medeof J C	10,500	588
Neave F	12,100	
Odense P H	8,800	957
Paloheimo J E	10,500	1,717
Parker J F L	9,171	864
Parker R R	10,000	
Pike G C	9,200	1,297
Pitt T K	8,200	
Platford R F	8,200	
Power H E	8,200	
Quayle D B	10,500	997
Ricker W E	13,600	1,838
Roach S W	8,200	
Rogers J A	11,800	749
Ronald K	9,200	
Schmidt P J	8,200	
Scott D P	8,500	
Sergeant D E	8,800	1,223
Shepard M P	12,600	1,869
Smith G F M	12,100	1,334
Smith M	10,000	1,155
Smith M W	10,500	
Sprague J B	8,200	
Stevenson J C	12,600	{3,407* 689
Stewart J E	8,200	
Strickland J D H	11,100	
Strong I J	8,370	727
Tarr H L A	14,200	1,748
Taylor F H C	10,500	587
Templeman W	14,200	892
Tibbles J J	8,800	2,725
Tibbo S N	10,500	
Tomlinson N	10,500	
Townsley P M	9,600	
Trites R W	9,600	
Tsuyuki H	9,200	668
Tully J P	13,600	1,910
Vanstone W E	8,500	
Waldichuk M	10,500	
Westrheim S J	9,600	
Wickett W P	8,500	541
Wilder D G	12,600	1,026
Withler F C	12,600	630
Wood A L	9,600	
Young O C	15,200	507

Fisheries Prices Support Board

McArthur I S Chairman	$ 15,000	$ 1,064
Hopson G E	9,390	825
Ransom H C L	12,500	

*Removal expenses.
†Isolated post allowance, annual rate.
‡Including $1,794 charged to Department of Trade and Commerce, Vote 1.

Forestry

Rousseau L Z Deputy Minister	$ 20,000	$ 1,116
Ackerman R F	8,040	853
Augus T A	9,480	1,123
Atwell E A	10,300	
Babcock H M	8,400	
Balch R E	11,800	
Barton G M	8,400	
Basham J T	9,480	
Beall H W	15,800	854
Bedell G H D	10,300	
Belyea R M	13,100	1,229
Bender F	10,300	
Best A L	11,800	
Bickerstaff A	14,200	1,049
Bird F T	11,800	1,061
Blais J R	10,300	
Blyth A W	9,120	671
Bowen M G	8,760	
Bradley G A	8,400	
Bramhall G	8,400	
Brown D M	9,120	
Brownell H H	8,760	
Buckner C H	8,400	
Calvert W W	8,400	
Cameron J W M	11,800	
Carroll W J	9,120	1,005
Cayford J H	8,400	1,982
Chapman J A	9,480	
Clark J	8,760	
Clark R C	8,760	549
Clermont L P	8,760	
Conners W M	8,760	
Daviault J S L	13,100	
Davidson A G	9,880	{1,044 718*
Davis L G	8,760	
Denyer W B G	8,760	
Doyle E N	8,760	1,573
Doyle J A	11,300	854
Drinkwater M H	9,120	783
Dyer D A	10,800	
Edwards D F	8,040	

Forestry—*Continued*

	Salary rate	Travelling expenses
Etheridge D E	9,880	
Evans D	8,040	
Faulkner P	9,480	
Fettes J J F	9,880	1,014
Forbes R S	9,480	531
Foster R E	11,300	
Fraser D A	10,300	
Fraser J W	8,760	
Gardiner L M	9,120	
Gardner J A F	12,600	562
Gray D E	10,300	
Green G W	9,480	
Greenbank D O	8,760	
Guernsey F W	10,300	
Haig R A	8,760	
Hale J D	10,300	
Harrington J M	8,760	
Harvey G T	8,400	
Heaney H D	11,800	604
Hedlin A F	8,040	
Holling C S	9,120	
Holst M J	10,300	
Hopping G R	10,800	
Horton K W	8,400	841
Hughes E L	8,400	
Hurley R F	9,030	
Irwin J D	8,040	1,159
Ives W G	9,120	
Jameson J S	8,040	509
Jarvis J M	8,760	
Jenkins J H	15,800	1,850
Jessome A P	8,760	
Johnson H J	8,760	1,046
Johnston J S	10,300	958
Kennedy D E	11,800	1,386
Kennedy E I	8,760	
King F W	8,760	
Kinghorn J M	9,120	715
Krefft F A	10,300	633
Krywienczyk J	8,040	
LeJeune R R	13,100	950
Levitin N	8,760	
Linteau A	10,300	
Logan K T	8,760	
Lyons L A M	8,760	
MacLean D W	10,300	1,347*
MacLean H	9,480	
MacLeod D M	10,800	
MacLeod J C	12,600	1,394
Martin J L	8,400	
Martineau R P E	8,400	
McAuley R D	8,730	
McBride C F	10,300	740
McGuffin W C	8,760	
McGugan B M	13,300	2,376
McIntosh J A	8,760	1,221
McKnight, T S	9,120	684
McLenahan J L	10,300	
McMinn R G	8,760	
McMullen L H	8,400	513
Miller C A	10,300	
Miller D G	10,300	
Millett R S	8,760	
Monk D R	9,390	{819 {500*
Morris R F	13,100	
Muldrew J A	8,400	
Nanassy A J	8,760	
Nickerson D E	10,300	856
Nordin V J	13,300	2,219
Northcott P L	10,300	
Perem E	8,760	
Peterson R W	11,300	594
Phelps V H	10,300	757
Place I C M	11,800	
Pomerleau H R	10,800	
Prebble M L	15,800	1,092
Prentice R M	9,120	1,421
Ray R G	11,300	830
Redmond D R	15,800	2,166
Reeks W A	13,100	904
Reid R W	8,400	
Rennie P J	9,060	800
Riley C G	10,300	
Robinson J M	8,760	
Roff J W	8,760	
Ross D A	8,760	
Rowe J S	11,300	1,295
Rudnicki J M	8,760	
Schwartz H	13,100	732
Sedziak H P	8,760	765
Seely H E	11,800	
Shepherd R F	8,760	
Silver G T	9,480	901
Sippell W L	9,480	
Slankis V	10,300	535
Smirnoff W	9,120	1,310
Smith S G	13,100	
Smith W J	10,300	
Smithers L A	11,300	{1,449 {3,748*
Stehr G W K	9,480	
Stiell W M	8,760	
Stranks D W	8,760	
Sullivan C R	9,480	
Swan E P	8,760	
Taylor P A	8,730	608
Thomas G P	10,800	
Thomas J B	9,480	
Thomson C C	11,300	818
Tripp H A	8,400	1,228*
Tuck C C	10,800	1,043†
Turnock W J	9,120	
Vincent A B	8,760	1,223
Wallis G W	8,400	846
Warren G L	8,400	
Watson E B	8,760	
Watt K E F	11,300	1,011
Webb F E	10,800	834
Wellington W G	13,100	
White L T	11,300	1,033
Williams D E	8,400	{ 584 {2,093*

Forestry—*Concluded*

	Salary rate	Travelling expenses
Wilson A L	9,880	
Wilson D A	15,300	1,655
Wilton W C	8,760	1,162
Wong H R	8,400	
Ziller W G	9,480	

*Removal expenses.
†Including $39 charged to Civil Service Commission, Vote 1.

Governor General and Lieutenant-Governors

	Salary rate	Travelling expenses
Butler E U	$ 12,000	
Cherrier A G	9,750	

Insurance

	Salary rate	Travelling expenses
MacGregor K R Superintendent of Insurance	$ 20,000	$ 622
Humphrys R Asst Superintendent	19,000	
Boyce C O	10,300	1,106
Brereton C R	17,400	1,068
Clarke E E	17,400	501
Finlayson J D	10,300	719
Fletcher W H	9,480	714
Fox W J	14,200	1,147
Guselle C J	10,300	
Hall T	13,100	
Jarkiewicz Z	12,100	
Johnston H G	11,800	883
Keay H P	10,300	1,344
Kroeker J	14,200	
Kuryliw S	10,300	606
Larose J L B	8,040	
Leckie L L	8,400	
Marcotte J G D	10,300	
Palmer E G A	10,300	681
Patterson D E	11,800	
Poznanski G W	8,760	
Ranson C A	11,800	
Riese W	13,100	
Robertson A G	11,800	751
Rowell W J A	9,480	
Stinson H W	11,800	761
Taylor J P	8,040	
Treuil P W	8,760	
Urquhart H A	8,040	

Justice

	Salary rate	Travelling expenses
Driedger E A Deputy Minister	$ 21,000	$ 653
Bedard R Assoc Deputy Minister	19,000	
Maxwell D S Assoc Deputy Minister	19,000	
Affleck J D Asst Deputy Minister	19,000	
MacDonald T D Asst Deputy Minister	19,000	1,184
Thorson D S Asst Deputy Minister	18,300	503
Adams A C L	10,000	601
Ainslie G W	16,400	895*
Aylen D H	12,000	1,218*
Beames R S	8,460	906
Beaudoin G A	12,750	
Beddoe E R	8,730	
Belleau G	11,000	626
Bentley J M	8,220	722
Boivin J R D	8,040	859
Boudreau R	8,220	
Boult R	9,880	
Calof H	12,000	
Campbell W K	13,100	
Carignan P	16,500	1,395
Chalmers N A	12,000	1,145*
Christie D H	17,400	
Cook F W	12,100	
Cote G	12,000	
Davidson R M	15,800	998
desRivieres F	10,500	
Dion E	16,500	
Edmison J A	16,500	
Edwards C A M	8,460	
Eldon W D	16,500	
Elliott G A	8,040	
Garon A	12,750	
Gascoigne F C D	15,800	874
Godbout B	15,800	727
Grierson W J B	9,880	
Henry D H W	19,000	4,063
Lambert J D	8,220	2,004*
Landry L P	8,220	1,621*
Larose J S	9,300	776
Lindsay W F	9,120	623
Lynch M L	16,500	
MacDonald E I	10,500	
MacGillivray R R	14,250	2,119
MacLellan R S	18,000	
MacLeod F N	15,800	1,215
Matheson K J	13,000	
McIntosh H A	12,750	797*
Miller F P	16,500	1,441
Milner R I	14,200	
Munro C R O	17,400	915*
Ollivier P M	17,400	676*
Olson E R	12,750	629
Orr G D	14,200	
Parker P B	10,000	1,523 2,664†

Justice—*Concluded*

	Salary rate	Travelling expenses
Peterson H	12,750	
Powell A G	15,800	901
Price R R	8,220	2,234
Pratt D D	10,300	
Quinlan J J	17,400	653
Rankin D A	14,200	1,282
Ritchie M E	12,000	
Roger R G	8,940	534*
Ryan J W	12,750	
Samuels S	17,400	
Savage E C	11,800	
Smith G	8,730	
Smith T B	8,940	
Sommerfeld S F	15,800	2,232
Spankie R M	10,300	3,925
Stevenson B K	8,460	894
Street T G	18,000	2,789
Tasse R	12,000	
Tremblay G A	11,860	
Troop P M	17,400	755*
Whealy A C	8,580	970*
Wilkes G C	10,300	1,263
Wishart C E	8,760	

Office of the Commissioner of Penitentiaries

	Salary rate	Travelling expenses
MacLeod A J Commissioner	$ 18,000	$ 5,428
Stone J R Deputy Commissioner	15,500	1,323
Belanger J C A	8,130	
Cooper R A	9,120	
Desgroseilliers J P	10,640	
Desrosiers C E	10,640	1,570*
Donaldson S M	9,150	902
Earl O E	10,640	
Garneau M L J	9,480	745
Gendreau L P	15,800	2,752
Grant J	8,220	
Hall T W	11,380	1,459
Harris F S	10,640	
Jarvis A J	8,430	
Johnstone W F J	13,300	755
Laferriere J C A	13,800	1,932
Lavery J P A	9,920	600
Lecorre M J	11,600	
Lefebvre J	9,300	
March R E	14,200	
McLaughlin J A	14,200	702
McLean D M	13,300	780
Minton H	8,670	
Pope F N	9,750	
Richmond V S J	11,600	
St Pierre L H	10,280	
Scott G D	9,000	
Smith F	9,920	
Smith H F	10,540	
Surprenant J R G	13,300	
Thompson R J	9,150	866
Waugh F	14,200	960
Weeks J H	10,540	
Weir C V F	11,800	
Wickey H J	8,220	

*Including amounts charged to: Department of Agriculture, Vote 145, $177; Department of Citizenship and Immigration, Vote 20, $24, Vote 45, $226; Eldorado Refining and Mining Limited, $49; Department of Labour, Vote 45, $158; Department of National Defence, Vote 25, $207, Vote 35, $620; National Harbours Board, $86; Department of National Health and Welfare, Vote 1, $22, Vote 45, $73; National Research Council, Vote 1, $13; Department of National Revenue, Vote 1, $1,457, Vote 20, $2,282; Department of Northern Affairs and National Resources, Vote 1, $1,123; Post Office Department, Vote 1, $43; Department of Public Works, Vote 1, $514; Department of Transport, Vote 1, $2,119, Vote 10, $23, Vote 15, $59, Vote 40, $24, Vote 145, $170, Vote 155, $893; Unemployment Insurance Commission, Vote 50, $27; Department of Veterans Affairs, Vote 90, $81.

†Removal expenses.

Labour

	Salary rate	Travelling expenses
Haythorne G V Deputy Minister	$ 20,000	$ 6,773*
Cushing G G Asst Deputy Minister	17,400	2,677
Dymond W R Asst Deputy Minister	16,900	4,155
Adams R M	12,100	2,392
Ainsborough F J	11,100	911
Aitken L A	8,220	1,311
Allison W L	9,150	
Blackburn G G	12,100	1,808
Boyd A D	8,760	786*
Bratt G L	9,480	2,310
Buchanan D R	8,400	
Burton F W	8,400	
Campbell I	14,200	3,019
Carroll G R	9,390	921
Casselman P H	10,800	
Cochrane D T	8,220	1,446
Cody D A	8,040	
Cohen P	10,300	
Conroy P	14,200	1,045 8,152†
Cowan A	8,400	
Currie G R	11,100	
Currie J H	9,750	
Davis W	11,800	
de Merlis G	8,010	1,841
Dickson D C	10,300	1,770
Doucet F J	10,800	774
Douse H L	8,730	
Drinkwater W S	9,750	598

Labour—*Continued*

	Salary rate	Travelling expenses
Durocher J D	11,800	
Elson A	8,220	2,466
Fletcher J G	10,300	
Foohey D E	10,300	
Ford C R	14,200	3,344
Francis J P	15,300	3,372
Gaudreau R	8,400	
Glendenning D E	9,480	2,018
Goodman S	10,300	
Goulet P	14,200	
Graham W P	8,730	4,158
Gunn J S	8,730	1,476
Hanes E S	8,370	
Hardie B H	9,030	
Harrower G J	9,480	1,742
Harwood K J	8,040	
Hereford F M	9,390	
Hotchkiss G E	8,010	
Hurd W J	10,300	1,388
Jackson R E	8,220	1,505
Johnstone H S	13,100	997
Lajoie E	8,220	3,310
Lane J B	9,150	
Lorentsen E L	9,750	1,244
Lyon J E	8,040	1,804
MacCuish R H	11,300	1,618
MacDougall J L	9,750	
MacKinnon L	9,150	
Mainwaring A J L	14,200	5,763 6,856†
Martin C V	8,730	
McCord C R	14,200	
McDonald H B	9,480	
McDonald J C	8,760	598
McKendy F J	8,400	
McRae T B	8,730	1,330
Meilleur R N	9,750	959
O'Brien P J	8,400	
Pammett H T	8,010	4,345
Parent P R	11,300	
Pettigrove H R	11,100	690
Poirier C E	9,480	1,037
Portigal A H	10,300	
Ranger R	11,800	
Royce M V	11,800	695
Salter P E	9,750	
Sargent A M	8,400	
Saunders G	9,480	
Sauriol J M	8,220	1,261
Schonning G	13,800	1,495
Simmon G E	10,800	
Sladen R V	9,750	
Sobb F J	8,370	
Spalding M	10,300	
Taylor W L	8,220	1,767
Tysoe D S	8,730	1,039
Vail G F	11,800	1,192
Van Dusen T W	9,000	
Walton S J G	8,730	1,965
Weitz H	8,400	
Wilson B	15,800	
Wilson G W	8,220	
Yorston G W	8,220	3,251

Unemployment Insurance Commission

Fortier L Chief Commissioner	$ 20,000	$ 1,367
MacArthur A F Commissioner	15,000	1,628
Murchison C A L Commissioner	15,000	1,093
Anfossi M S	8,850	
Aubut G H	9,390	770
Baird H	9,750	584
Baker E A	9,480	
Banks C H	9,750	
Bassett C J	8,040	
Batten N S	9,150	
Beatty R L	12,100	
Beaudoin F G	8,220	
Begg W T	9,480	
Belanger R R	8,730	
Bellemare C	8,040	
Boake M F	8,010	
Boisvert L E	8,220	
Boisvert R	8,040	
Boudreau O L	9,150	
Bourque R R J	8,040	756
Bouthillier A J	9,880	
Bricault A C	8,370	2,717
Burns A C	8,850	
Campbell M	8,040	830
Cathcart C C	8,730	763
Charette E	8,220	
Charron G E	8,220	
Connolly T L	8,220	584
Coulson L F D	10,300	
Coy R J	10,300	974
Cuddy D C	9,480	2,236
Daunais G	8,040	
Decarie M	8,220	
De Grosbois W G	11,800	
Desormeaux E C	8,850	
Devlin J D	11,800	
Dion M	9,150	728
Douglas J W	11,600	
Downing G M	9,150	
Dubuc C	11,800	
Duquette L E	10,300	
Ewing W R	9,390	1,945
Fahrig M W	8,670	
Fidler M D	15,800	
Flint F G	8,730	
Forbes T J S	8,040	
Forsyth F A	8,670	
Fortier E C	8,850	
Fox J H	9,480	
Fraser G A	9,030	1,034
Fraser L T	12,600	864 1,865‡
Frater M	8,040	941
Fullard H W	8,220	

Labour—*Concluded*

Unemployment Insurance Commission—*Concluded*

	Salary rate	Travelling expenses
Gaudette F	8,370	
Gibson J M	8,040	743
Gregoire A H	11,800	
Guay M	14,200	805
Guertin M	8,730	
Hambly M A	10,300	775
Hurdon H D	8,220	
Jones C L	8,040	
Jones P G	11,800	590
Kieffer G	8,730	
Kirkham R	10,400	
Langlois R	8,040	
Lanning R E	8,040	
Lawson G F	12,100	1,498
Leahy A P	8,250	
LeBlanc J P	8,850	608
Lemay A G	8,730	718
Lewis R N	8,040	1,712
Lough G A	8,220	
Luders T C	8,370	1,101‡
MacCarthy R	8,040	
MacDonnell D J	9,750	
MacGregor H	8,040	
Maher J J	8,220	
Marsh K E	12,600	
McCloskey L P J	9,480	738
McCreath C	9,750	981
McGregor J	16,400	1,805
McIntyre H A	8,040	641
McIrvine M	8,730	
Morel F J H	8,400	
Morgan M R	10,300	510
Morrison C R	8,250	
Morry T G	15,800	720
Morton J T	9,150	
Neveu A O	9,150	
Pennington T R	8,250	
Picard S	9,150	
Piche W	8,220	
Poirier R	8,040	
Purdy S R	8,550	1,320‡
Reid G P	11,300	
Roberts W	10,300	568
Robertson J T	11,300	
Robinson H L	8,220	
Runyon J H	8,040	1,185
Rutherford W K	13,100	
Saint Cyr J N L	8,250	
St. Georges A	8,040	
Seguin J E G	9,150	
Shearer G	10,300	
Sims R H	11,300	
Smith E E	8,730	
Smyth W J E	11,800	799
Snodgrass K L	8,040	1,456
Stauffer E	8,550	1,031‡
Stevenson R	8,850	517
Stewart W C	11,600	1,030
Storey D W G	10,300	523
Tatham R W	9,390	
Temple J W	14,200	
Thompson H J	9,030	799
Thomson W	16,400	1,128
Thornton R S	8,250	
Toupin D	9,750	666‡
Trent W A D	8,220	
Wilson A G	9,880	
Young D J M	9,150	939

*Including amounts charged to: Privy Council, Vote 30, $698; Department of Trade and Commerce, Vote 65, $525.

†Foreign Service allowances, annual rates.

‡Removal expenses.

Legislation

The Senate

MacNeill J F Clerk of the Senate	$ 18,000
Armstrong H	11,100
Baker G R	8,220
Crockett F C K	8,220
Griffith H D	8,220
Hagen G B	10,300
Hinds J A	9,150
Hopkins E R	14,000
Hubbard T S	9,150
Hutton M I	9,150
Lamoureux C R	12,000
Langlois J R I	8,220
Lawrence F S	8,220
Paquette A	12,000

House of Commons

Raymond L J Clerk of the House of Commons	$ 18,000
Baker D A	8,220
Batt R J F	10,300
Buskard W W	11,100
Butt D R	8,550
Clinton W J	8,220
Currie D V	12,000
Dubroy G	11,800
Empringham C L	9,150
Fisher C J	8,220
Frenette P J C	10,300
Guertin L R J	8,220
Hill L C	9,750

Legislation—*Concluded*

House of Commons—*Concluded*

	Salary rate	Travelling expenses
Innes E W	8,550	
MacDonald M E	13,100	
Montgomery T R	12,000	
Naubert A	8,730	
O'Connor E J	8,250	
Ollivier M	15,800	
Pentecost W E	8,220	
Plouffe A	10,700	
Price N L	8,220	
Robertson J G	8,220	
Schryburt F	9,750	
Small A	9,880	

Library of Parliament

	Salary rate	Travelling expenses
Spicer E J Parliamentary Librarian	$ 14,000	
Sylvestre G Assoc Parliamentary Librarian	11,500	
Forget G	8,220	
Hardisty A P	8,760	
Lusignan L J W	8,220	
Monette T E	9,300	
Moore F A	8,220	

Mines and Technical Surveys

	Salary rate	Travelling expenses
van Steenburgh W E Deputy Minister	$ 20,000	$ 2,146
Drolet J P Asst Deputy Minister (Research)	19,000	
Abbey S	10,300	
Aitken J D	11,300	
Allen C C	8,760	
Anderson F D	10,300	
Anderson L L	10,800	
Angus C J	9,750	
Armstrong G M	10,300	
Armstrong J E	13,100	
Arthur D R	8,220	
Atkinson P C	10,300	
Babbage G	9,300	
Badger S R	9,120	
Bagguley D H	9,150	
Bailey R P	9,120	
Bailey W B	8,760	
Baldock E D	14,200	1,221
Baltzer C E	13,100	544
Bancroft A M	10,300	
Baragar W R	9,880	1,500‡
Barber F G	9,880	
Bartley C M	9,120	776
Basinski S J	8,040	
Beals C S	17,400	2,464
Beard W J	8,760	585
Bell C K	10,300	
Bell D R	9,480	
Bell K E	8,760	
Belyea H R	13,100	
Benson D G	8,760	
Besserer C W	8,220	
Bhattacharyya B K	8,760	
Biefer G J	11,800	
Blackadar R G	11,800	
Blackie W V	8,220	
Blake Jr W	8,040	
Blandford H R	9,150	
Bleakney H H	11,800	
Boisjoli G J	8,760	3,157
Boisonnault A J	8,220	
Bolton M	9,390	
Bolton T E	11,300	
Booth F L	11,800	
Bostock H H	8,040	
Bostock H S	13,100	
Botham J C	10,300	
Bott W H	9,480	
Bower M E	8,040	
Bowles J E	9,750	
Bowles K W	11,800	
Boyd M L	10,300	
Boyle R W	13,100	627
Brady J G	11,800	1,746
Brandon L V	8,760	
Brealey G A	10,800	
Bright N F	12,600	1,273
Brown G K	11,800	795
Brown I C	11,800	
Brown J A	9,150	
Bruce R W	11,300	
Brunavs P	9,300	
Buchanan R M	11,300	825
Buck W K	14,200	2,337
Buhr R K	10,300	511
Burk, C. F.	8,400	
Burke B F	9,880	
Burland M S	10,300	527
Butterworth J V	10,300	
Caley J F	14,200	
Cameron A R	8,040	
Cameron E M	9,880	
Cameron W M	16,400	2,112
Campbell R A	9,480	
Campbell R B	9,480	
Campbell W P	11,800	
Caron V	11,300	
Carson R E	11,800	
Casey F L	8,760	
Chamberlain J A	9,880	
Chamney T P	9,120	
Champ W H	9,120	
Charbonnier R P	10,300	781

Mines and Technical Surveys—*Continued*

	Salary rate	Travelling expenses
Charette D J	10,300	
Charles D A	11,000	
Chase W L	12,600	
Christie R L	9,880	
Churcher L W	8,400	
Clark J F	9,480	
Clark R W	8,220	
Cochrane T S	10,300	1,098
Code R B	13,100	
Collett L S	10,300	
Collin A E	8,400	
Collings R K	10,800	524
Collins S B	13,500	1,020
Colwell C R	8,400	
Contractor G	12,100	
Convey J	17,400	2,074
Cook A B	9,120	
Cook F A	8,760	
Cooper E J	8,220	
Copeland M J	11,300	
Corcoran G A	10,300	
Cornwall I H	8,760	
Costain C H	8,400	
Couture A	10,300	
Craig B G	10,300	
Cross C M	11,800	
Cumming L M	10,300	
Cunningham R L	13,100	
Currie K L	8,760	
Dainty E D	8,400	
Darling J A	10,300	
Daughtry G S	8,850	
Davison W L	8,040	
Dawson E	9,120	
Dawson K R	11,800	
Devine E H	8,220	
Dibbs H P	9,480	
Dixon E A	9,150	
Djingheuzian L E	14,200	
Doe L E	10,800	1,524*
Dohler G C	8,250	
Donaldson J A	8,400	
Donohoe G M	8,400	
Douglas R J	13,100	
Downes K W	14,200	1,072
Draper R G	11,300	
Dubnie A	11,800	2,341†
Duffell S	13,100	
Duncan C M	9,880	
Duval M	8,940	
Eade K E	11,800	
Edwards J O	13,100	
Eeles E G	9,880	
Eichholtz G G	13,100	1,041
Emond M J	8,400	
English W N	14,200	4,126* 2,567
Ennis R M	13,100	1,213
Ettershank R H	8,400	
Fahrig W F	11,800	
Farquharson W I	10,300	
Faurschou D K	10,300	
Fawcett T C	8,040	
Faye G H	9,880	
Feltrin M	8,220	
Floyd A M	11,800	
Forrester W D	9,120	
Fortier Y O	14,200	1,107
Fouhse R G	8,760	
Fox I M	9,300	
Frarey M J	11,300	
Fraser D B	10,300	3,077
Fraser E J	10,300	520
Fraser G L	8,940	
Fraser J A	11,300	
Fraser J K	8,760	
Frebold H W	13,100	1,779
Frisch H	8,670	
Frost N H	9,300	
Fumerton C A	9,390	720†
Furuya H	10,300	
Fydell J F	8,760	
Fyles J G	10,800	
Gabrielse H	10,800	
Gadd N R	10,300	
Gaizauskas V	10,300	
Gajda R T	10,300	
Gale L A	13,100	1,306*
Galt J A	10,300	569
Gamble S G	17,400	759
Garey W D	8,220	
Gergelyffy - Gergerson L F	8,040	
Gertsman S L	14,200	993
Gibling G M	9,300	
Gilbert R L	10,400	619
Gillieson A H	11,600	
Gilmore A J	10,300	
Giroux M J	8,730	703
Gleeson C F	8,040	
Goodspeed F E	10,300	
Goodwill J E	10,300	
Gordon C W	9,880	
Gow W A	13,100	531
Grant A B	8,220	
Grant C S	8,760	
Grant J M	8,400	
Gray N G	14,200	3,151
Gray W M	11,800	
Green L H	11,800	1,721* 1,100‡
Gregory A F	9,880	
Griffin A A	8,760	
Griffith J W	8,760	
Gross G A	11,300	816
Guest R J	10,300	
Gutsell B V	8,220	
Gyenge M	8,400	
Gysler K	8,400	
Hacquebard P A	13,100	

Mines and Technical Surveys—*Continued*

	Salary rate	Travelling expenses
Hall E	10,300	
Halliday I	11,800	
Halstead E C	10,300	
Hamilton A C	11,300	
Hanes F E	10,300	726
Hannaford W W	10,800	
Hanson R E	10,300	
Harbec J	8,040	
Hardy H R	8,760	
Harker P	11,800	
Harrison J M	17,400	2,810
Harrison V F	10,300	
Hartman F H	9,120	
Havercroft W E	11,800	
Haw V A	12,100	1,681
Hawkins T H	8,730	
Haycock M H	13,100	
Hayes J	11,800	
Hayslip G O	10,800	
Henderson E P	11,800	
Henderson J F	13,100	
Herrmann W A	10,300	
Heywood W W	9,880	
Hitchen A	8,760	
Hobson G D	10,300	
Hodgins W O	8,220	
Hodgson E C	13,100	1,267
Hodgson J H	14,200	1,076
Hoganson C E	10,300	
Hollingsworth G S	9,150	
Hollinsworth V E	9,480	
Holman R H	10,300	
Honeywell W R	10,300	
Hood P J	8,400	
Horam J S	8,370	
Horwood J L	10,800	
Hotz M C B	9,880	
Hudson H P	9,750	
Hueston G D	8,220	
Hughes O L	9,880	
Hughson M R	8,760	578
Hunt F P	8,220	
Hunter R	8,760	702
Hutchings W	13,100	
Ignatieff A	14,200	3,142
Ingles J C	13,100	
Ingraham T R	13,100	913
Inman W R	13,100	3,075
Innes M J	14,200	
Irish E J	11,800	3,250*
Irvine T N	8,760	
Ives J D	11,600	992
Jackson W H	8,760	2,090
Janes T H	11,800	2,655
Jeletzky J A	11,800	
Jenkins W S	10,300	
Jenness S E	10,300	
Jones E J	8,400	620
Jones H E	9,300	
Jones R L	11,800	
Jongejan A	9,480	
Jowitt S	8,220	
Justason B R	8,400	
Kaiman S	13,100	
Kellett G A	8,220	
Kelley D G	9,880	
Kent G A	10,300	
Kerr J W	8,040	
Kettle W N	8,993	
Keys J D	11,800	
Kihl T H	10,300	
Killin A F	9,880	1,472
Kimbell H P	13,100	738
Kindle E D	13,100	
King L H	10,300	
Kinsey H V	13,100	992†
Kirkconnell J R	13,100	
Klinkenberg H	10,300	
Kollar F	8,400	
Kornelsen E D	8,760	
Kummerman N I	8,220	
Labrecque J J	8,400	
Lachance G R	8,040	
Lacroix G W	11,800	
Laflamme G J	8,400	
Lagowski B	9,480	
Lambert A F	13,100	1,018
Lambert S J	8,479	
Landles W G	8,220	
Lang A H	14,200	557
Langlais P E	8,400	
Lapointe C	10,300	
Larochelle A	9,880	
Larochelle A E	10,300	
Larocque G E	8,040	
Latour B A	10,300	
Le Lièvre D D	8,250	
Lecomte P	8,400	
Lee G K	8,760	
Lee H A	11,800	
Leech G B	11,800	
Lefort G H	8,310	1,721
Lewis E L	9,480	1,128* 701
Liberty B A	10,300	
Lilly J E	14,200	
Little H W	13,100	
Lively J P	10,300	
Locke J L	13,800	2,567* 977
Long D E	8,220	
Loomer E I	9,120	
Lord C S	15,800	1,468
Lowe G E	10,300	1,343
Lucas B H	8,400	
Macdonald D E	9,750	
Mack A L	8,400	
MacKay D A	9,300	
MacKenzie K C	8,400	
MacLaren A S	11,800	
MacLeod J W	9,390	

Mines and Technical Surveys—*Continued*

	Salary rate	Travelling expenses
Maher J	8,400	
Manchee E B	10,400	
Mann C R	11,800	
Marsh F W	10,300	
Martel J J	9,000	1,180
Martin C H	13,100	1,153
Martin H T	8,730	
Maxwell J A	13,100	
Mazerall J F	8,400	
McAdam R C	10,300	
McCartney W D	9,880	
McCourt V A	10,300	536†
McCree J S	10,300	
McCreedy H H	10,300	809
McCurdy R T	8,220	
McDonald L C	8,730	
McDonald R D	10,800	
McDowell R H	9,300	
McGlynn J C	11,800	
McGrath J T	8,760	
McGregor D C	10,300	
McLaren D J	13,100	
McLellan C D	9,300	
McLellan W L	9,150	
McLeod W	9,880	
McMaster C H	8,760	
McNamara V M	10,300	
McNeily S	8,940	
Meehan O M	8,400	
Meier J W	13,100	1,695
Melanson R C	9,390	
Merrill W H	11,800	
Metivier P A	9,030	
Meyboom P	8,400	
Miller D F	8,220	
Miller D L	10,300	
Milliken K S	9,480	
Millson M F	10,300	
Milne W G	10,300	779
Mirkovich V V	8,400	
Mitchell C M	12,600	
Mitchell E R	12,600	1,532
Mogan P	8,760	
Montgomery D S	13,100	737
Montgomery W J	11,800	
Moore R E	9,300	787
Morley L W	14,200	
Mountjoy E W	8,400	
Muller J E	11,800	
Mulligan R	11,800	
Munro H A	8,220	
Murton A E	11,800	
Neale E R	12,600	
Niblett E R	10,800	
Nicholson N L	14,200	1,915
Nickel E H	11,800	612
Nidd M E	10,300	
Norford B S	8,760	
Norris A W	11,300	
Norris D K	11,800	
Odgers G J	10,300	962
Ollett R J	8,730	
O'Neill J B	9,150	
Onhauser A A	8,760	
Ostrem G	8,760	
Owen E B	10,800	
Pack K M	14,200	669
Pallett D R	8,220	
Parlee R J	10,800	
Parsons B I	10,800	
Parsons D E	10,800	
Parsons H W	8,040	
Paterson W S	8,400	
Patterson J W	8,760	
Pelletier B R	10,300	
Pelton L E	8,400	
Pengelly G H	9,750	988
Penner E M	8,400	
Perry J A	13,100	
Petrie R M	14,200	1,863
Petruk W	8,040	
Pickett D E	11,800	
Pilgrim R F	9,120	
Pollard W A	10,300	
Pollitt E I K	9,750	
Poole W H	10,300	
Prest V K	13,100	
Price L L	10,300	
Price R A	9,880	
Prince A T	14,200	540
Procter R M	8,400	
Pugh D C	8,400	
Quinn R P	8,760	1,985
Rabbitts A T	12,100	706
Radakir J P	8,220	
Reed D J	8,040	
Reesor J E	11,800	
Reeves J E	10,300	
Rice H M	13,100	
Richardson E H	8,760	1,110
Rimsaite, J	8,400	
Ripley L G	10,300	
Roberts W N	9,120	
Robertson L P	10,300	
Robinson S C	14,200	
Roddick J A	10,300	
Rogers A R	8,400	
Rogers R R	13,100	
Roloson F P	11,300	
Roots E F	13,100	
Roscoe S M	11,800	
Rose E R	10,300	
Ross J S	9,120	748
Rowland J F	10,300	
Roy J L	8,760	
Rutley J I	9,300	
Ryan J G	8,370	
Sabourin R G	8,040	
Saiddington J C	8,400	
Sander G W	9,480	

Mines and Technical Surveys—*Continued*

	Salary rate	Travelling expenses
Sandilands R W	9,150	
Sanford B V	10,300	
Saulter M	8,220	
Sawatsky H	9,120	
Schneider V B	8,760	829
Schneller A E	8,400	
Scott J S	8,400	
Sebisty J J	10,800	
Seely P B	8,760	
Selley A D	8,940	
Serson P H	13,300	
Shaw G T	8,760	
Shenstone D A	8,010	
Shimizu K	8,550	
Shreenan J G	8,400	
Silver S	10,300	
Sim V W	8,760	
Simpson R A	10,800	1,313
Sinclair G W	11,800	
Skelly H M	9,120	
Skinner R	10,300	2,158*
Slessor D R	13,100	
Smith C H	11,800	
Smith E	9,880	
Smith H W	13,100	
Smith W M	9,300	
Snowling R G	8,220	
Soles J A	9,120	
Souther J G	10,800	
Spear G A	8,730	
Spence H N	13,100	
Spence N S	13,100	
Spence V V	9,880	
Stalker A M	11,800	
Steacy H R	10,300	
Stevenson D A	11,300	
Stevenson I M	11,800	
Stewart K J	10,300	
Stewart R A	9,300	817
Stockwell C H	14,200	
Storrs A H	13,300	2,191
Stott D F	9,880	
Sutherland, J M	8,730	
Svikis V D	10,800	
Swain R F	10,700	
Swimmings E K	9,300	
Tanner J G	9,120	
Tanner R W	11,800	1,258
Taylor F C	10,300	
Taylor G C	8,400	
Terasmae J	11,300	
Thistlethwaite R	14,200	1,560
Thomas G	11,300	
Thomas J F	13,100	1,015
Thompson J I	13,100	
Thompson J V	11,300	
Thomson M M	13,800	897
Thorsteinsson, R	12,600	686
Thresh H R	8,760	
Thurston R C	13,100	901†
Tibbetts T E	9,480	1,191
Tingley I I	8,760	
Tipper H W	11,300	
Titus S R	11,800	
Todkill P J	11,300	801†
Toombs R B	13,100	1,118†
Tozer E T	11,800	
Traill R J	11,800	
Tremblay L P	11,800	
Trettin H P	8,040	1,200*
Tuttle A C	14,200	
Twidale M A	12,600	1,009
Verity T W	10,300	1,422
Viens G E	11,300	580
Visman J	11,800	2,727
Wagner F J	10,300	
Walsh E M	8,550	
Walsh J H	11,300	917
Wanless R K	13,100	
Washington R A	8,400	
Weber J R	8,760	
Webster A H	9,120	
Weeks L J	14,200	
Weinberg F	12,100	851
Weld H M	10,300	
West H A	11,800	
Weston T B	8,760	
Whalley B J	11,300	
Wheeler J O	10,800	
White D W	10,300	
White W H	8,760	
Whitham K	12,600	571
Whitmore D R	11,300	
Whitteker F A	8,400	
Wickenden R T	13,100	
Wickens A J	10,300	758
Wigen S	9,300	
Williams A J	11,300	
Wills R	9,460	
Wilson H S	9,880	
Winer A A	8,040	
Winterton K	13,100	1,509
Wlodek T W	11,300	
Woodrooffe H M	13,100	1,037†
Woolsey E G	11,800	
Worden H D	8,760	
Wrazej W J	10,300	
Wright G M	13,100	
Wright I F	11,800	757†
Wright K O	12,600	737
Wuhr M	8,220	
Wyman R A	13,100	
Yao Y L	11,300	
Yaskowich S A	10,300	
Yates A	8,760	
Young R B	11,800	750
Zimmerman J B	10,800	
Zoldners N G	11,800	
Zorychta H	10,300	924

Mines and Technical Surveys—*Concluded*

DOMINION COAL BOARD

	Salary rate	Travelling expenses
O'Brian C L Chairman	$ 16,500	1,121
Brown A	13,100	1,036
Edgar D A	8,730	926
McCracken G W	8,730	

*Removal expenses.
‡Isolation allowance, annual rate.
†Including amounts charged to: Civil Service Commission, Vote 1, $279; Department of National Defence, Vote 20, $536, Vote 45, $2,564, Vote 60, $66; Privy Council, Vote 15, $1,648.

National Defence

	Salary rate	Travelling expenses
Armstrong E B Deputy Minister	$ 21,000	$ 807
Mathieu J E G Assoc Deputy Minister	16,000	1,905
Chesley L M Asst Deputy Minister (Requirements)	19,000	
Sharpe J A Asst Deputy Minister (Administration)	16,900	
Thomson W M Director of Inspection Services	15,800	
Acton W A	9,880	
Adam H D	10,300	672
Adams E V	8,670	
Adams R E H	8,040	
Aitken J A	9,750	
Aksim V E	10,300	
Alexander W M	8,550	
Alexander W R	10,300	644
Allan B C	9,750	
Allan C K	9,880	1,392
Allen W P	8,040	827
Alston W	9,300	
Amundrud G L	8,400	
Anctil J A	11,800	
Andersen J L	8,220	
Anderson A R K	14,200	516
Anderson B L	11,800	
Anderson J F	8,730	
Anderson L	8,220	
Andrew T K	9,300	
Antliff W B	8,760	
Archer C H	8,220	
Argyle J V	15,800	
Armstrong G A	8,040	
Armstrong W B	8,040	
Arnold G A	10,300	
Ashton N J	8,850	
Atkinson A L C	13,050	
Avery G H	13,100	
Avis W S	10,300	
Baird D C	10,300	
Baker J H	10,300	
Baldwin S L	8,220	1,065
Baleshta T M	9,300	
Balon P B	8,760	
Barber G A	10,300	
Barklie R H D	8,760	
Barnes L W C	13,100	1,624
Baron-Rousseau J	8,760	
Barrett W E	8,550	
Barter K E	8,220	
Bartlett H L	8,400	
Barton L D	13,100	869
Bastien O	8,760	
Beaton E H	9,750	
Beck C M	9,150	
Beck J M	13,300	
Beckett D R	13,100	
Beharriell S R	9,480	
Bell J K	8,220	
Belliveau J G	11,600	678
Bennett L F	8,220	726
Benoit M A	9,880	
Berry T D	11,800	
Bewell C E	8,220	
Bieniada S T	9,300	
Bilodeau R	12,800	
Binhammer H H F	8,400	
Bird C G W	10,300	3,198
Birkans A J	8,400	
Bissonnette F	8,760	
Black J W	11,800	
Blackett L G	8,220	
Blackwell G	10,300	
Boloten M	8,400	
Boole C A M	8,220	
Boucher P H	8,220	
Boulais J J	9,300	
Bourke B R	8,400	
Bowen B C	8,760	
Bowering C J	8,220	
Bowie A S	10,400	
Bowness G	8,550	
Bowser R B	11,800	512
Boyce B S B	8,400	
Boys E A	10,300	2,751
Brackenridge J A	8,040	
Bradley G L	8,220	889
Brassart H P J	9,750	
Breen J J	11,800	
Brewer K J	8,220	
Bricknell A G	12,800	612
Briere R	8,400	
Brooks G R J	9,150	
Broughton M B	8,760	
Brown A P	9,300	
Brown D M	9,030	713
Brown H R	10,300	
Brown W	8,220	1,924
Bruce E R	8,400	
Brusse H J	9,300	907

National Defence—*Continued*

	Salary rate	Travelling expenses
Buchanan L B	8,760	
Burchill C S	12,300	
Burke J J	9,120	
Bush O F	14,200	792
Cairns J P	9,880	
Cairns K C	13,100	
Callaghan W D	9,150	
Callan H	9,300	
Cameron D A	8,400	1,326
Cameron R V	8,520	1,684
Campbell D F	8,520	
Campbell D H	8,400	
Canniff F H	8,580	
Canning R G	10,300	3,476
Cantley T M	8,040	
Cappadocia E	10,300	
Cardillo J	8,730	
Carlsen A E	10,300	
Carscallen C N	8,400	
Carson N T	8,040	
Carter F J	9,750	
Carter H F	8,670	953
Castleman D H	8,550	
Ceappy C J M	8,220	
Chandler W H	10,300	
Chaplin P A C	8,220	
Charanduk R	8,760	
Chater W N	14,200	
Chevrier F	8,040	2,630
Chisholm J R	11,800	
Chlipalski A	8,400	
Christopher G A	9,300	
Clairmonte F L	8,220	
Clark J R E	9,300	
Coleman R G	8,220	672
Conley R J	8,220	725
Conroy K E J	9,300	566
Cook G E	8,400	
Copland A	8,220	
Corbin T L	9,880	1,024*
Cottee C H F	11,800	728
Cotterill D S	9,880	
Coulter B R	8,400	
Cousins R J	8,400	
Couzens D T	9,300	
Cox J A	8,730	
Coxon D	8,220	519
Craft F G C	8,850	
Creelman W M	11,800	
Cross C F	8,220	525
Crowson J S	10,300	
Crutchlow L G	12,600	643
Curtis C F	13,100	
Cuthbert C H	9,750	
Czerwinski K	9,300	
Dacey J R	14,200	
Dakin W R	9,150	
Dalsin G F	11,800	
D'Anjou T	8,040	
Darling D I	9,390	
Davis G F S	9,480	1,316
Davis R R	14,200	
DeBie A	8,220	
Delaney W F	10,800	
Denney W G	8,730	
Dennis K C	8,400	627
Deshaw B F	11,800	
DesRoches A D	9,150	1,293
Devine L A	8,040	
Devonish W G	8,220	
Diaper D G M	11,300	
Dietrich J J	8,400	
Dillon R H F	11,800	
Dion D	10,800	
Dixon W G	8,220	
Dobrowolski J Z	11,800	
Dodds R V	9,750	
Dolphin J W	13,800	
Doohan W P	8,040	
Dostaler J P E	8,040	
Doucet D W	8,220	717
Dougherty M J	9,750	891
Dowd P O	8,250	
Drinkwater R C	10,300	
Drysdale J H	10,300	551
Duffus H J	12,800	
Dumsday W H	11,800	
Duncan A S	13,100	{1,053 {6,833†
Duncan C J S	8,730	
Dunn G S	8,760	
Dutton E A S	10,300	
Dwyer D B	9,390	
Eagles N B	10,300	
Eaton J R	10,300	
Edey R M	8,040	
Edgington R J	8,370	
Edwards G R	9,300	
Edwards M H	11,800	
Elliott H A	13,800	
Ellis J M	8,220	
Ellis J S	12,300	
Elson J W	8,940	1,024
Evans G J	9,480	
Evans S J	9,300	906
Everard R H	8,760	
Fairey R E	9,300	
Fenton D L	9,150	1,163
Fenwick G E	8,310	
Ferron J L	9,480	
Fiddes H K	8,040	866
Fisher H C	9,150	
Fjarlie R L I	8,580	1,444
Flagler W L	8,220	
Flay A D	8,730	{1,462 {1,396*
Fleetwood G E	8,550	
Fletcher W J	11,800	
Fokuhl A H	11,300	
Foot F G	9,030	
Forest J F L	9,480	

National Defence—*Continued*

	Salary rate	Travelling expenses
Forsyth D A	9,150	
Foster M L	9,300	3,092
Fraga S	8,040	
Fraser A B	8,400	2,128
Fraser R A S	10,300	
Fulcher D H	8,220	2,064
Fulton A	8,400	
Furter W F	9,880	557
Gard C W S	8,040	551
Gardner A E	9,150	1,261
Garland E C	8,730	
Gauthier G B	14,200	
Gaylard R P	11,800	
Gelley T F	12,500	663
Gerry W G	8,580	541
Gibson J W	8,220	
Giovannetti R T	8,580	
Girard J G	9,150	
Girard P E	8,040	
Gniewosz J F	8,400	
Goulden A E	8,250	1,146
Graham E S	13,100	1,313
Graham J D	9,030	1,383
Grant A C	11,800	864
Grant R F	8,040	
Gravelle W E	8,400	
Green E W	9,300	
Griffiths D A	8,400	
Grigg H R	8,400	
Grimsey R G	8,220	779
Grouchy C C	9,750	717
Grover A J	9,880	
Grundy A H	9,300	1,088
Grundy D P	9,150	1,241
Grundy H T	8,220	
Gruszewicz S M	8,400	
Guest G A	8,940	
Hagen D R	8,220	709
Hale A M	10,300	
Hall H F R	9,300	
Hall K A	8,520	1,808
Halpern I W	9,300	
Hamilton A B	9,390	
Hamm W I	9,300	
Hampel H L	9,300	
Hannam A V	8,220	
Hansen R D	8,550	1,009
Harding L A A	9,480	
Harold H R	10,300	712
Harrigan M A P	9,300	
Harris A N	8,220	
Harris A P	10,300	
Harvison C W	8,730	
Haughian F E	12,600	553
Hay J R	8,040	719
Hayes J C	8,400	
Heathcote J C S	8,040	3,589
Heatherington S A	8,040	1,255
Henderson G E	12,100	
Heslop J P	11,300	832
Hetherington F E	10,800	
Higgins B E	9,300	562
Higgs P J	8,400	
Hills R S	13,100	
Hills W A B	8,400	
Hitsman J M	9,300	
Hobbs C F	9,880	
Holland R C	8,220	
Holmes G T	10,700	742
Holmes H W H	9,750	
Holmes W H	9,120	
Holmes W W	13,100	
Hone D W	10,300	
Hope J L W	9,120	786
Hopper A D	8,220	
Horning W C	10,300	
Howell S W	8,250	
Hrazdira J	9,300	
Huddleston A N	11,300	
Huepeden M H H	10,800	
Hug E	8,400	
Hughes G T	10,300	
Hunka D	10,300	
Hunnings D B	8,940	
Hutchison T S	14,200	
Inch E C	8,400	
Irvin B D	11,800	
Izard J A W	10,300	
Jack R B	9,750	
Jackson H J	8,040	
Jackson J I	10,300	
Jackson L C	14,200	
James R W	12,600	
Jarry J M	10,300	
Jarvis H C	8,550	
Jenkins A M	9,750	
Jewell L	9,300	
Johnston J	11,800	
Joicey T	8,940	
Jones R A	10,300	
Jones S C	10,300	
Judge R	11,100	
Jurgenson N F W	8,220	
Kamoff-Nicolsky G	9,030	
Keefe H H	10,300	969
Kellaway K A	9,150	1,509
Kelly B W	8,400	610 978*
Kelly J F	8,400	
Kennedy T E	8,400	
Ketch D H	8,400	
Kidd J A	15,800	763
King R F	11,300	
Kinnear J K	10,300	
Kirk D F	8,580	
Kitching K H	10,300	
Knight T H	9,750	612
Knights S F	11,800	924
Kofmel K E	8,940	524
Kornfeld K	9,880	
Krichew L H	9,150	646
Labbe G I	9,120	

National Defence—*Continued*

	Salary rate	Travelling expenses
Laberge J	8,040	
Ladouceur B F	10,800	
Ladouceur J C	8,760	
Laidlaw D S	10,300	
Lamarche R M	9,480	
Lamont J	8,220	
Landis S	9,300	
Lane E D	9,390	
Langlois L G	8,220	
Laniel H H	12,300	
Laporte W J	10,300	
Laufer P J	11,300	
Lauziere J M E	10,300	
Lavergne J R	13,100	
Lavigne R	11,300	
Ledingham W M	8,040	
Leduc P A R	10,300	
Lee J J	9,300	
Lee R L	8,220	
Leggett J G	9,150	
Lemieux A C	8,250	511
Lennie G	10,300	
Leroux N	8,400	
Levesque J C A	9,030	1,498
Levy J G	10,400	
Lewis I R	8,040	
Leydon F T	10,800	
Lindsay D M T	9,880	654
Lobban W	9,480	
Logie G H	8,310	
Loose H	8,940	
Loughead G Y	15,800	
Lovell J W	9,750	
Low C D	10,300	
Lowry W S	8,400	
Loynes W	14,200	
Luciani C	9,300	661
Luther G M	15,800	
Lynch J F	10,300	548
Lyons J M	8,520	1,965
MacCallum D	8,220	
MacDonald A R	8,040	
MacDonald J A	8,220	
MacDonald T	10,300	
MacGowan J A	9,880	
MacGowan P H	14,200	1,312
MacGregor R	9,150	
MacGregor-Greer S	11,800	
Mack A	8,730	
MacKenzie G J	9,120	
MacLeod D A	8,040	
MacNamara H N	13,100	
MacPhee H D	8,040	
Mah H W	8,220	
Malach V W	13,050	
Male R	8,370	
Mansfield A	9,300	656
Mantle T O	9,150	
Mark C Y M	9,120	
Marriott R J	8,400	
Martin F E	8,220	
Martin R L	13,100	516
Mathews F J	8,220	
Matte G W	9,880	
McAdam J I	8,760	
McAlpine F	8,670	
McArthur N M	8,760	
McCaig R L	8,220	638
McCalla J W	8,550	726
McCarthy C W	8,520	2,541
McCaskill D R	11,800	640
McCaughey G S	8,400	
McCrary C W	10,300	
McDonald J E	8,040	
McEwen E R	10,300	
McGee R N	8,220	
McGee R O	11,800	927
McIntyre E A	13,100	505
McKay C D	9,480	
McKay J H	12,100	
McKeever E F	8,220	
McKenna L D	11,800	
McLaren G C	9,880	
McLaughlin H G	8,850	
McLaughlin J R	10,400	
McLean J A	9,300	
McLean P D	8,040	
McNamara V J	9,120	
McPhalen A W	8,940	
Meldrum G H	8,220	
Menendez C G	13,100	
Merkel E F	9,150	
Merrifield L L	9,300	
Mignault C L	8,220	
Millar F D	14,200	1,216
Millar R F	9,880	
Mills G D	13,100	1,063
Mills H L	8,220	
Milne E J	8,400	
Milne J D	9,750	
Milne W G	9,150	
Moffatt A A	8,370	
Moir R P	8,040	
Molloy E	11,800	787
Monroe J F	13,100	
Montgomery H	9,480	
Moran T	8,040	
Mordasewicz S	9,300	
Moreau G S	8,520	2,025
Morgan G A	8,760	
Morgan H I	11,800	
Morin J J M	8,730	
Morrison C W	8,220	
Morrow N T	9,150	
Mossop J A	8,730	
Mulvihill M J	9,390	1,451
Munro R N	9,300	
Murray F M	9,880	
Myers E J	8,040	
Naemark M	8,760	
Naldrett S N	13,300	
Naylor R	9,300	

National Defence—*Continued*

	Salary rate	Travelling expenses
Newcombe C W	10,300	
Ng Yelim X	8,940	
Nicholls J W L	8,400	699
Nicholson D K	11,300	676
Nicol A R	11,800	2,223
Nolan A E	11,800	
Normand G	8,400	
Nowak W J	8,220	
O'Connor J D	8,220	
O'Donnell R D G	9,390	1,236
Oldham R	10,300	512
Olmstead G A	8,220	668
Ostiguy B H	10,300	
Ostiguy G L	11,800	
Painchaud L D	8,040	
Paithouski N J	8,400	3,234
Pangarkar M G	8,220	
Panther R H	8,400	
Paquin L L A	8,310	
Paradis L	8,850	
Parker W J	8,040	
Parks D S	8,220	
Parry R J	10,300	
Partridge A E	8,220	
Paskevicius A	9,300	
Patrick J	8,550	694
Paul D A L	9,480	
Pearce F H	8,730	
Peckham G F	8,040	511
Pelletier J H J	11,800	
Perlman M M	9,880	
Petrie L A	8,400	
Pierce A L	14,200	550
Pigeon I	8,760	
Pike J	8,760	
Pilon G	10,300	
Pineau W F	11,800	
Pinfold G F	11,800	
Pinhey J H	8,220	
Plante J P	8,760	
Plummer H E	8,040	
Pon H R	10,300	539
Pope J E	9,150	
Pope N K	12,800	
Power F G	9,480	
Power J J	9,150	
Power W F	8,520	958
Poyntz H H	12,600	
Pratten F R	10,300	597
Preston R A	14,200	
Prevey C M F	11,800	
Prikler L S	8,400	
Privett A C	8,760	
Proctor L W	9,300	
Pullyblank H C	8,220	
Quesnel J A W	8,220	
Quigley W I	8,220	
Rand R N	8,730	
Rankine H G	8,220	
Raskin R L	8,040	
Raymont R L	12,100	
Read J H F	8,220	715
Reeves J W A	8,250	
Reiche H	9,300	
Robinson D H	8,730	
Robinson H	8,550	554
Robinson H B	8,250	642
Rochon R J	8,730	
Roe J B	8,730	2,433
Rogers D H	10,300	
Rogers J A	8,400	664
Rose G W	9,480	
Rosser H M	8,220	
Rowe T K L	8,220	
Roy C A	8,040	
Roy E L	10,300	
Roy J J P	8,250	
Royal-Gagnon M S	8,250	
Rupert G R	8,220	
Rushworth V G	9,880	979
Russell E C	10,300	
Rutenberg A L	9,300	775
Rylski O Z	10,300	
Sager C H	13,100	607
St Pierre G R	11,550	
Salsky G	9,750	991 3,520†
Sanders W E	8,520	2,047
Sanderson J S	14,200	746
Sands G	11,800	
Sawyer W R	15,800	
Schurman D M	10,300	
Schutte R F	9,300	
Schwerdfeger A I	9,150	
Seely H C	9,300	
Sellick L A	8,220	1,186
Senior F R	11,600	
Sentance A P	11,800	
Seto H	8,040	
Sexstone A B R	9,300	1,567
Seymour D L	9,300	
Sharp J M	9,300	
Shaw G H	9,880	
Sheppard R	9,990	1,310
Sherman W G M	8,220	
Short B S	8,250	605
Showalter H A	13,100	
Shragge G E	10,300	
Shurben W E	8,040	
Signore S S	8,400	
Silk J R	14,200	607
Silverthorn G C	8,220	738
Simonds P	10,300	625
Simpson J R	8,400	
Singleton J P	10,300	
Skanes M	8,400	
Skerry F I S	8,400	
Slade K G N	13,100	601
Slattery P J	9,150	
Smith A A	12,600	
Smith A C N	8,730	
Smith A T	15,800	

National Defence—*Concluded*

	Salary rate	Travelling expenses
Smith C A	9,750	1,571
Smith C J W	8,850	
Smith E	8,040	
Smith G E	10,800	
Smith L A	10,300	
Smith L J	8,220	2,053*
Smith M H	8,940	848
Smith O B	8,520	1,979
Smith S O	9,030	
Sneath P A T	8,730	
Snidal R H	10,400	878
Snowball E	8,400	
Soucy C I	13,100	551
Soulsby D T	8,400	
Souter W E	12,600	
Spackman A L	9,300	
Spitzer V H	8,040	878
Spurr J W	9,750	
Squires A D	8,400	
Stackaruk T P	8,220	1,665
Stallard S E	9,480	
Stangroom R W	8,220	
Stanley G F G	14,200	
Stanton J A	13,100	
Starkey B J	11,800	824
Stead R A	8,730	
Steele W	8,220	
Steiger A G	8,220	
Stephen G H	8,220	
Stevens J L	9,030	1,875
Stever F X	9,880	
Stewardson H F R	8,220	
Stewart C H	8,220	
Stewart D D	9,300	790
Stocks A	10,800	
Stolfa A M	9,150	578
Stones J C V	10,800	
Stranix R	9,150	
Stuart R G	9,300	
Sullivan W F	9,150	
Sutherland J B	9,750	
Sutherland R J	9,750	813 3,657†
Sutton J E	8,400	
Swindel L A	9,150	
Sykes L	10,300	
Tambon K M	9,300	
Tate H W	10,300	
Taylor A M	8,400	
Taylor E G	11,800	1,064
Taylor M E D	13,100	
Taylor S J F	9,150	694
Tessier G A J	9,030	
Theriault J A	9,880	
Thomas R W	8,580	
Thompson F F	10,300	
Thompson F S B	11,800	638
Thompson K H	8,040	
Thouret F E	8,580	
Tilley D E	12,300	
Timmers A G W	11,800	905
Todd N A	8,580	752
Toole A W	8,220	1,055
Torrington W F	8,400	
Trott E M	9,150	
Tuddenham K D	8,580	
Turner C R M	8,520	1,299
Turner O D	10,400	
Tweedle A K	9,150	
Tyler J A B	9,150	
Ullyatt K H	8,940	
Underhill D M	8,940	
Vale A O A	12,600	
Vandergeest C F C	8,940	
Van Oort B A J	10,300	
Vinet J B	8,220	
von Spindler B H H	8,400	
Waddell J	8,400	3,484
Wagner W L	8,400	539
Wallace R S	8,040	
Waller J D C	8,580	
Walsh F P	8,730	
Warder W D	8,040	
Wareing G M	8,400	
Watkinson W G	8,550	
Watters R E	13,800	
Webb D C	10,300	1,934
Weskett C A	8,280	
Weston G E D	10,300	1,581
Whatley R	14,200	
White B J	8,550	664
White C E	8,250	
Wickerson O G	8,400	
Wilhelm W L F	8,310	
Wilkinson K W	10,300	
Williams A V	8,220	
Williams J S	8,220	
Wilson D J	8,400	877
Wilson D R	10,300	961
Wilson H C	9,150	612
Wilson H R	9,480	
Wilson L J	8,040	
Winmill A E	9,150	636
Winter D A	8,760	
Wolfenden J E	8,220	
Wolff L H	9,150	
Wood S	11,800	
Wood W H	8,220	
Wotherspoon A I	8,400	
Wright G C	14,200	
Wright R	9,150	
Wyatt J H	8,040	1,126
Yeats R M	10,300	
Young E G	10,300	
Young R H	9,030	
Zauhar J	8,760	

*Removal expenses.
†Living and representation allowances, annual rates.

National Film Board

	Salary rate	Travelling expenses
Roberge G Government Film Commissioner	$18,000	$5,738 977*
Adams T V	11,400	1,925 2,064* 3,921†
Alexander R	8,580	
Bairstow D S	12,600	1,991
Balla N J	13,100	672
Beachell C E	10,000	
Beaudet M	8,320	
Belleau A	9,160	1,357
Biggs J R	13,100	3,570
Blackburn M	8,740	571
Blais R	11,000	1,055
Bobet J	12,600	
Bova G J	10,500	801
Boyko E	9,100	3,619
Brittain D C	9,400	3,363
Burwash G	12,100	
Chagnon J J	9,900	1,568
Champagne J P	8,640	3,055
Chandler H B	11,400	1,889 750* 2,442†
Chatwin L W	13,000	2,982 1,798* 2,760†
Coristine E S	13,000	
Cornellier J	8,040	1,297
Cosman J W	12,800	1,100
Cote G	8,740	703
Cote J	9,900	3,219
Crabtree G	8,040	1,381
Croll G	8,220	
Culic N	9,150	
Curtis R	10,000	
Daigneault L R	9,750	
Daly T C	13,100	
Dansereau F	12,600	1,072
Deacon V	9,800	
de Bellefeuille R D	8,780	1,487
Devlin B	12,600	2,385
Dew D S C	13,100	
Dick R S	10,100	
Donovan G L	9,900	1,665
Duerkop J H	9,800	2,103
Dufaux G P	8,740	4,552
Epstein R R	12,600	1,958
Feeney J P	8,740	560
Fleming R J B	8,740	
Forest L	11,500	3,396
Fraser D G	9,180	1,418
Garceau R	9,160	1,044
Gentleman W	9,450	917
Gilbert R	10,100	1,931
Gillson D	11,600	
Glover G	13,100	
Godbout J	9,160	1,675
Goldsmith S C	9,400	706
Graham G G	14,000	3,302
Gray C W	11,400	2,401
Greenway D B E	9,750	
Griffin C	8,220	
Groulx G	8,740	769
Gunn J	9,450	5,882
Hale J D	8,320	
Hallendy N	8,740	
Heeley-Ray K	9,400	
Hewitson W	9,600	
Hickey R J	9,800	1,284
Holmes L	9,500	804
Howe J T	11,100	6,272
Humble R J	9,100	1,364
Hyde L	8,040	
Jackson S	10,600	1,417
Jobbins W S	11,400	4,143 3,513†
Jobin V	9,400	
Jodoin R A	8,740	
Johnston T L	11,400	2,641
Jones P D	12,600	582
Juneau P	15,000	802
Kaltenback A	8,420	588
Koenig W M	9,400	1,763
Kroitor R B	10,100	2,119
Ladouceur R J	9,750	
Lee W G	8,580	3,873 537* 4,193†
Leger R M	8,940	2,125 1,961* 3,321†
Lemieux H J	9,600	3,587
Lemoyne J	8,320	1,611
Low C A	10,100	1,061
Lund C	8,790	4,003
Lunney G R	8,790	2,677
MacNeill I	11,100	986
Marshall C W	9,800	4,609
Martin M	8,320	
Mayerovitch D	8,320	
McKay M	9,400	
McLaren N	11,100	
McLean G	15,000	705
Menard L F	8,740	
Miller C A	11,100	
Mittlested W D	8,400	
Moffatt D A R	8,040	
Moller H	12,600	3,315
Monk A C L	9,160	2,179
Monteith R	10,400	3,941
Morissette J R A	8,940	
Morris R H	9,450	
Newson J A	8,040	1,424
O'Connor H	9,600	1,154
Parker M	10,100	
Payne R W	13,100	2,848‡
Pilgrim B A	8,040	897
Potterton G V	8,740	
Preston E	10,100	988
Proctor W J	8,400	1,789

National Film Board—*Concluded*

	Salary rate	Travelling expenses
Rainboth P L	9,120	
Rathburn E D	9,400	
Reckert R S	8,040	
Roberts D M	8,750	
Roy J	8,740	720
Samuels J	8,400	
Savoie V	8,400	1,126
Sawyer M D	8,320	
Slade M	8,780	4,281
Sparling G	8,760	
Spencer M D	13,000	3,031
Spiller F E	12,600	1,505
Tremblay H	8,370	
Vachon A H	9,150	851
Vanasse J P	8,940	1,037
Verrall R	8,320	628
Ward R C	8,400	2,723 3,947†
Wellington D C	8,740	
Williams K A	9,500	2,614 2,182* 4,764†
Wilson T R	9,600	687

*Removal expenses.
†Living and representation allowances, annual rates.
‡Including $1,747 charged to Department of External Affairs, Vote 65.

National Gallery of Canada

	Salary rate	Travelling expenses
Comfort C F Director	$ 18,300	$ 3,972
Dale W S A	13,800	
Fenwick K M	8,550	
Harper J R	8,760	3,592
Hubbard R H	11,800	2,810
Ostiguy J R	9,750	566
Stolow N	8,220	899
Veit J R	10,400	902

National Health and Welfare

Departmental Administration

	Salary rate	Travelling expenses
Cameron G D W Deputy Minister of Health	$ 20,000	$ 1,952
Willard J W Deputy Minister of Welfare	20,000	1,319
Adams H W	11,600	1,174
Allen C D	10,300	
Brown R I	8,040	
Coderre R	10,400	
Curran R E	15,800	1,253
Dunsmuir D H	9,000	1,958
Hazelton B T	9,750	693
Hobson F E	8,400	
Hurst F E	10,300	
Lachapelle R J	10,800	752
Macdonald J A	14,800	859
MacKinnon A W	8,400	
Maynard G E	9,390	655
McCarthy J D	10,800	
McKenzie A C	8,400	
Mennie W A	11,300	
Morton M D	8,220	
O'Neal J S	8,040	1,438
Osborne J E E	14,800	572
Palko M E	8,310	1,242
Preston E J	12,100	540
St. John C R	8,400	
Senecal A	8,040	
Smith A F	8,400	
Stewart B J	8,400	
Van Dusen T	9,390	
Walker C B	10,800	
Waters O J	10,800	970
Williams L G	10,300	
Wilson J K	10,300	

National Health Branch

	Salary rate	Travelling expenses
Abear P T	$ 11,300	$ 2,837*
Acres S E	10,400	
Aeberli E W	13,100	2,735†
Airth J M	8,040	
Allen R H	15,300	
Allmark M G	12,300	948
Armstrong R A	14,200	592
Baker J E	13,100	
Ball W L (including supervisory allowance $400)	10,700	
Barclay W S	17,400	
Bartlet J C	9,480	
Beaudry M A	10,300	1,336 1,140‡
Belanger P A	13,100	522 5,375†
Belleville L	11,800	1,068
Best E W R	15,800	2,501
Bildfeld J A	11,600	720‡
Bird P M	13,800	
Black G A	14,200	
Black N S	13,100	2,075†
Black S C	11,100	855
Blundell S F	11,800	809*
Booth A H	10,400	
Borthwick G	8,220	
Bourne G R	10,400	
Boyce H A	13,100	637

National Health and Welfare—*Continued*

NATIONAL HEALTH BRANCH—*Continued*

	Salary rate	Travelling expenses
Boyd C E	8,400	
Boyer B M	8,400	
Braid P E	8,760	
Brebber G R	9,880	
Brett H B B	9,300	611*
Brittain W B	14,200	2,890
Brown H K	14,200	865
Bundock J B	14,200	1,612
Burrows W G	12,600	2,981†
Butler G C	11,600	2,084
Butler K F	13,300	1,594
Bynoe E T	14,200	
Campbell D R	15,800	
Campbell J A (including supervisory allowance, $500)	12,300	589
Campbell R B	9,480	
Cantin A	11,800	
Capell G H	9,750	2,977
Carley C H	11,100	
Caron M	11,800	814*
Carriere R L	8,220	
Carter M E H	9,390	
Cass E E	14,200	2,284
Chapman R A	14,200	1,010
Charron K C	19,000	3,302
Chevalier P M	13,100	4,727
Chiang T H	12,600	
Choquette E	9,750	
Chou C L	13,100	
Claman B B	11,100	1,538
Clapin R	8,760	
Clement M	13,100	
Clements R M	14,200	2,042
Colburn H N	13,100	535 869*
Cole A F W	8,760	704
Comtois R D	8,040	
Connelly W J	14,200	
Cooke W J D	13,100	
Copp S S	10,800	1,574
Corrigan R S C	14,200	549
Couillard J M	14,200	
Cox K G	10,800	
Crabbe J O	11,100	
Cram E J	13,100	
Cramer J	10,400	
Cullen D H	8,940	1,541
Cunningham J I	12,100	3,683†
Dale A D	10,800	1,938
Das Gupta A K	8,760	
Davey E L	15,800	746
Davies J W	13,300	
Davies L E C	14,200	1,885
DeKoven M J	14,200	
Deon B J	12,100	2,975†
DeVilliers A J	14,200	
Devlin E L	8,400	1,798
Diena B B	8,760	
Dobrinoff M	10,800	
Dohaney V C	10,300	1,636
Dorgan H J	8,340	1,532
Doyle L J	14,200	
Dube F A	8,220	720‡
Dube P C	12,600	3,881†
Dupuis Y	11,800	
Dusseault L	11,600	
Edmison E R	14,200	
Edmonds W S R	13,800	1,599
Edwards H I	8,760	1,196
Edwards W F	10,800	
Eidus L	9,120	
Ellis I C	9,750	658
Emmerson L W	8,730	
Erdman I E	8,040	
Erswell A H	8,010	
Falconer W L	17,400	
Farley C H	9,880	1,575 540*
Farmilo C G	11,800	601
Fiddes G W J	15,300	1,468
Fisher J W	10,300	
Fleming R A	12,100	
Florian S F	8,040	
Forbes F D	10,800	
Forssander C A	12,600	1,083 1,581†
Frost W H	15,800	3,312
Fulmer G P	13,100	
Furesz J	9,120	
Galbraith J D	15,800	
Gamble C S	14,200	
Garber W E	11,800	
Gauk B	10,300	1,020
Gautier C G	9,300	747
Geer P	10,400	985
Gelber S M	9,750	
Ghosh S K	9,150	601
Gibbard J	14,200	
Gilmore F I	11,800	
Glynn J J	11,300	
Gordon M E	11,800	622
Gough J C	12,100	3,494†
Goyette R B	14,200	2,465
Graham R C	8,760	609
Graham-Cumming G	14,800	1,205
Grainge J W	10,300	
Grant J E	14,200	1,842 2,590†
Gray D A	8,400	853
Gray G C	15,300	
Greenberg L (including supervisory allowance $500)	12,300	621
Greenidge A H	13,100	
Gregory L J	11,300	
Grice H C	10,300	
Griffith L A	13,100	2,446 3,743†

National Health and Welfare—*Continued*

NATIONAL HEALTH BRANCH—*Continued*

	Salary rate	Travelling expenses
Griggs W D P	13,100	2,855†
Hall F M	12,600	
Hammond R C	12,100	501
Harper B H	11,300	1,140†
Hart H R L	9,750	
Hartley J B	11,600	
Harvey J P	15,800	720‡
Hawkes V S	13,100	
Haynes H G	11,800	
Hayward R	13,100	1,427
Hellman J E	12,100	3,843†
Henderson D L	11,800	1,791 5,818*
Herron D M	8,040	
Hibbert W C	8,370	
Hicks F H	13,100	4,061†
Hiliopoulos D	10,400	
Hirtle L R	14,200	768
Hoffman O	15,800	1,262
Hollett A	11,800	920
Hollingshead G W	8,730	
Horne H E	9,750	1,255
Horowicz J H	14,200	2,671
Hradecky R A	12,600	
Hughes H G	14,200	1,158
Hughes J A	13,800	
Ilott E W J	8,040	
Iwanec W	11,800	
Jack D	11,800	675
Jackson A W	10,300	
Janetos P J	11,300	2,323 1,476†
Jean P E	10,300	
Jessup D C	8,760	
Johnsen H V	13,100	
Jones J B	9,120	576
Jones J H	10,300	2,323
Josie G H	13,100	
Kalbfleisch G L	8,730	
Katz M	14,200	1,574
Kay K K	11,800	557
Kellett J R	14,200	3,258
Kelly P A	10,800	
Killikelly H J	12,100	
Kimm G E	8,760	
Kinloch D R	10,400	
Kirkbride J	10,400	3,487
Kitchen S F	13,100	
Labrecque J E	13,100	
Laham S	9,480	600
Laidlaw R G	14,200	
Lalonde R	11,300	507
Laroche R R	9,880	2,211
Larocque A J E	11,800	
Lasalle M J M	13,100	
Law C L	11,800	
Layton B D B	17,400	1,799
Leach H W	10,300	
Lecot A	10,800	
Lee H C	12,100	
Leroux J	9,750	
Leslie B S	11,800	2,811†
Levi L	11,800	
Lewis O D	8,040	
Ling C H	14,800	2,226
Linklater D M	9,480	1,620
Little W F	8,940	590 539*
Litwin J	10,400	
Loftus L J	13,100	
Logan J E	10,300	
Lossing E H	17,400	1,194
Lu, F C (including supervisory allowance, $500)	12,300	
Lynch M G	13,100	4,211†
MacAulay M J	13,100	
MacBeth J	12,000	
MacBeth M E	8,040	
MacIsaac L B	10,300	
Mack G E	8,760	
MacKinnon N D C	14,200	
MacRae C G	13,100	785 1,243* 3,155†
MacRae D	13,100	
Mailloux G	13,100	2,359 4,610†
Main A R	9,480	
Mallic S	13,800	503
Mannell W A	10,300	
Mar P G P	10,300	
Martell T L	8,040	
Martin M G	15,300	2,147
Matas M	15,800	1,394
McBratney C H	8,400	
McCarthy T F	10,800	
McCaw I F	11,300	
McCormack C W	13,100	
McDaniel E S	10,800	2,270*
McDonald A D	13,100	1,318
McEwen B B	14,200	545
McHaffie D S	13,100	997 1,538*
McKay W W	11,800	
McKee W N	11,300	795
McKelvie R G	8,400	677
McKeown G G	9,120	
McKeown W	14,200	1,341**
McKiel J A	10,800	938
McKinley W P	10,300	
McLaughlan J M	9,480	
McLean C M	13,300	
McLean M D	8,850	3,065
McNee S J	10,300	2,408
McQuade G D	13,100	1,283 3,155†
Medora M	9,120	
Mellish K A	10,300	

National Health and Welfare—*Continued*

NATIONAL HEALTH BRANCH—*Continued*

	Salary rate	Travelling expenses
Mercier M	9,480	
Mickelson W P	8,580	
Middleton E J	8,040	
Miller G C	10,400	730
Moineau A	10,800	558**
Moisan A	10,300	511
Monagle J E	13,300	1,251
Monkman J L	10,300	
Monty L A	12,600	
Mooney C M	11,200	673
Moore G E	8,400	
Moore P E	19,000	
Moreau B J P	8,040	
Morrell C A	17,400	
Morrison A G (including supervisory allowance, $500)	10,900	
Mortimer H F	13,100	3,743†
Mottet P L	8,400	1,015
Muirhead W R	13,100	
Munroe J D	12,600	
Murie J J	13,100	830
Murphy J B	12,600	1,342
Murray T K	10,300	523
Nagler F P O	15,800	1,994
Naidu R L	11,800	720‡
Nichol J E	10,800	
Nicholas G J	13,300	
Northover R J	13,100	758*
Oborne H G	10,800	2,362* 4,261†
Ogilvie G M	11,800	1,225 4,803†
O'Regan K R	11,800	
Orford T J	15,800	
Osborn A G	8,760	
Otke E	12,600	1,679*
Palmer L L	11,800	1,475 3,158†
Pan P	9,300	
Panalaks T	8,040	
Pasieka A E	8,040	
Patterson T H	15,800	712
Peck G W	11,300	
Percy D M	9,390	1,225
Pernarowski M	10,400	556
Pett L B	17,400	
Pfeiffer W M	13,100	
Piche G D M	13,100	5,591†
Pirie G G	8,310	
Polley J R	10,300	502
Poplove M	11,800	842
Porth F J	15,800	
Pouliot P	11,800	1,105* 1,850†
Pringle W R	8,400	
Procter H A	17,400	
Prowse W A	15,800	2,758
Pugsley L I	14,800	
Pyper J F	11,300	1,079
Rai J	10,400	1,140‡
Rainville G H	8,040	634
Ramey F F	13,100	2,399 4,727†
Rand C G	12,100	
Rath O J	16,900	822
Ratz R G	17,400	
Rawlinson M P	13,100	2,975
Read R M	8,940	606*
Render, K. M.	8,760	4,347
Reynolds W E	8,040	1,644*
Rhys-Jones W	8,580	1,534
Rinfret P C E	13,100	
Rispler L O	8,400	1,240
Robberstad M T	8,760	
Robertson E J	8,850	1,360
Robertson H A M	13,100	1,463 2,603†
Robertson R W	12,600	5,008*
Robinson J	10,300	
Rogers C G	8,400	
Rogers J L	8,400	
Romanowski E	10,800	
Rosenfeld G B	13,300	3,405
Ross C R	10,300	1,277
Rossignol M G	8,670	1,042
Roy R	13,100	
Running K H	14,800	893
Rusk T J	8,400	750
Sahasrabudhe M	8,400	
St Martin J R	12,600	
Savoie M	13,100	726
Schaefer O	13,100	2,110*
Schmitt N	13,100	627
Schweda N E	9,300	
Scott C P	10,400	
Sears C F	13,100	
Sharpe W K	11,800	1,729
Shaw E	9,750	
Shepherd J T	10,400	
Sinclair A H	9,750	
Sinclair R M	12,600	754
Singh S	10,800	
Sirois L G	13,100	2,579
Smith A K	9,150	527
Smith D A	11,300	639 1,887†
Smith D M	8,760	652
Smoling L F	10,400	
Snair W D	9,120	
Soucy P	8,400	
Sowby F D	14,200	
Sprenger R A	13,800	1,429 585*
Stephenson N R	11,800	653
Stevens A H M	11,800	9,026*
Stewart D	11,800	
Stewart F W	13,800	
Storsater O J	9,300	985

National Health and Welfare—*Concluded*

National Health Branch—*Concluded*

	Salary rate	Travelling expenses
Stubbing R	10,800	2,762†
Swackhamer A B	9,120	643
Tait R E	10,300	
Tait W S	10,300	1,185
Tennant A D	9,480	
Tennenhouse A B	8,370	1,009
Thatcher F S	11,800	1,616
Thompson J B	8,040	
Thompson R D	14,200	609
Thompson Z R	9,300	
Thomsen A E T	12,100	
Trafton W D	8,580	3,437†
Upenieks L	10,800	
Uygur A O	10,400	
Van Vierssentrip H L	10,400	1,859*
Wagner H W	8,400	
Waldron E M P	11,300	
Walker M I	8,850	1,167
Ward E P	9,750	2,677
Watkinson E A	17,400	553
Webb J F	15,800	
Webb M L	9,300	
Whiteside W H	10,400	
Whitman G A	8,310	
Wiberg G S	8,040	
Wiebe J H	17,400	1,976
Wilkinson D	10,800	1,591
Willigar M W G	10,300	
Willis J S	15,800	1,211
Willoughby L	11,800	
Windish J P	9,150	1,152
Wishart J S	8,580	765
Wood R W	14,200	
Woodward H E	10,300	
Wride G E	17,400	1,456
Wynrib M	11,800	
Young A L	11,300	523 4,532†
Yurack J A	8,760	
Zalesky N	12,600	
Zivot B A	13,100	
Zwirek S J	10,800	692 3,650†

Welfare Branch

	Salary rate	Travelling expenses
Abbott L C	$ 8,730	
Aldred J H	8,310	
Bernatchez H J	10,400	
Blais J A	14,800	$ 1,090
Bliss J D M	8,310	1,648
Blue M T	8,730	1,236
Bone W R	10,800	845
Caron J A M	9,750	762
Dahl W W	8,670	617
Davis W H	8,670	526
Dion R	11,600	670
Dunn G H	10,800	
Edwards J F	8,220	
Hacon W S	13,300	1,795
Hardman A C	15,800	3,394
Hendershot W B F	12,100	959
Homer D G	8,310	
Kubryk D	13,800	1,566
Lafrance J M L	13,100	
Leszczynski Z	8,310	
MacFarlane J W	10,800	
Matthews J E	11,600	1,213
McDonald J M	8,310	2,574
McKenzie M B	9,030	
Mitchell R J G	9,030	601
Montgomery F L	8,730	
Nicholson A	8,730	
O'Brien M N	8,010	
Pace F C	14,200	1,789
Parkinson R H	12,100	1,480
Pearse J D	8,760	
Pepper E A	9,150	1,494
Plewes D W	12,100	798
Richard H J	8,310	1,153
Rooney D J	10,400	1,162 710*
Rouleau R	10,400	1,713
Sackville H	8,670	668
Smith C L	13,100	561
Splane R B	11,600	817
Stehelin P H	13,800	1,697
Struthers W W	10,800	1,143
Tanner S C	8,040	
Thornton H G	9,390	
Waters W R	9,150	1,045
Wright G A	14,800	2,248
Wright W A	8,010	

*Removal expenses.
†Living and representation allowances, annual rates.
‡Northern, isolation and officer in charge allowances, annual rates.
**Including $1,358 charged to Department of Citizenship and Immigration, Vote 25.

National Research Council

	Salary rate	Travelling expenses
Ballard B G President	$ 22,000	$ 1,558
Farquharson R F Vice-President (Scientific)	18,000	2,339
Marion L Vice-President (Scientific)	18,000	3,354
Rosser F T Vice-President (Administration)	18,000	986
Adams G A	15,200	929
Ahmed G A	10,500	
Aitken J H	8,200	560

National Research Council—*Continued*

	Salary rate	Travelling expenses
Alexander W A	13,600	
Amberg C H	11,100	
Amenomiya Y	10,000	
Antoniou A	8,500	
Armstrong R A	9,200	
Arsenault G P J	8,500	
Ashe G W T	8,000	
Ashton H E	9,200	
Ayukawa K	8,200	
Babbitt J D	15,200	3,801
Bachmeier A J	15,200	
Back R A	10,500	
Baerg A P	10,500	781
Bailey R	10,500	
Baird K M	14,200	791
Baker D A	8,000	
Baker M C	9,200	980
Baker R C	8,500	
Ball W H	11,100	1,237
Barnes J C	10,500	
Barnes W H	15,200	799
Basinski Z S	11,600	1,581
Batchelor H R	8,400	
Bausor G E	11,600	1,282
Baxter D C	10,000	1,253
Baxter S D	10,000	
Bayley C H	15,200	617†
Bayley S T	11,600	
Beach R K	8,800	
Beaulieu P J	8,730	4,024‡
Bedford R E	9,200	
Beland C E	11,600	
Belkov G	8,400	
Benson G C	13,600	
Berman S S	9,200	
Bernstein H J	15,200	1,060
Berry R J	9,600	
Biggar R	13,100	
Bishop C T	12,100	
Blachut T	15,200	1,373
Black J W	8,500	
Blackmore D S K	8,400	
Blakley E R	10,500	
Boudreau R G	9,600	
Bowler E H	10,500	569†
Bozozuk M	8,500	
Brahan J W	8,800	
Brearley R J	11,100	2,670 1,658‡
Brewer D	8,500	
Bromley J P	8,200	
Broten N W	10,500	
Broughton J W	13,100	1,544
Brown D	8,200	
Brown H	10,500	
Brown J E	13,600	905
Brown R J E	9,200	1,870
Brown S A	11,100	589
Brown W C	14,200	1,701†
Brown W G	9,200	
Browness G A	11,800	
Brownlee K H	8,400	
Brownstein S K	10,000	774
Budde H W	8,200	
Burn K N	8,500	
Burnett C G	8,300	
Burnside J R	8,400	616
Burrell J R	8,940	591
Burstow R C	8,730	500
Burtnyk N	9,600	
Bywater S	13,600	684
Cairns F V	11,100	
Cairns J N	8,300	
Calvert L D	11,100	
Caplan D	12,100	
Carman P D	11,100	
Carson W S	8,300	
Chadderton A E	8,000	
Chadsey T A	8,940	4,092‡
Chambers L V	11,800	1,111* 2,783‡
Charles F R	14,200	
Chipman W N A	9,300	
Chisholm J W F	9,200	
Chramtchenko M	8,400	
Clark D S	9,600	
Clark R F	8,200	
Clay P P F	8,200	
Clemence C R	11,100	755†
Cockshutt E P	12,100	
Cody J D	8,300	
Cohen M	15,200	
Colls T G S	10,300	2,451‡
Colvin J R	13,600	
Conlin L T	9,600	
Connock S H G	13,100	1,566†
Cook W H	17,400	2,102
Costain C C	12,100	2,493
Cote L G	8,040	
Covert L L	11,600	
Covington A E	12,600	
Cowie J M G	8,500	
Cowper G R	9,200	
Cox L G	8,500	1,104
Craig B M	13,100	
Craigie J S	8,200	
Craven J H	10,500	
Crawford C B	11,600	1,772
Creed F C	11,600	2,136
Crocker C R	12,600	
Cullen L A	9,300	
Cumming W A	11,600	
Currie M M	8,500	
Cvetanovic R J	15,200	
Czerwinski W	10,500	
Daams H	10,500	
Darbyshire J E	8,940	
Dark D A	8,300	
Dauphinee T M	13,600	
Davidson D W	12,100	
Davidson P A	8,040	666
Davison J I	8,500	784

National Research Council—*Continued*

	Salary rate	Travelling expenses
Daw D F	8,800	
Dawson P S S	8,800	
Denning C E	13,100	
Densmore K D	8,730	
Depocas F J L	11,600	724
Dickens H B	11,100	1,882
Diditch S J	13,100	
Dietiker W	8,200	720
Dixon W R	10,500	
Dobrowlski J A	9,600	
Doherty L H	10,500	
Dornan J E	14,200	1,269†
Douglas A E	15,200	
Drake E M	17,400	
Drzewiecki G	10,500	
Dudgeon E H	11,100	
Dugdale J S	13,600	
Dunn A F	10,500	
Dunn D W	8,500	
Dunsby J A	10,500	846
Eastham A M	13,600	
Eden W J	10,500	
Edwards O E	14,200	
Elias L	9,600	
Elliott J C	15,200	
Embleton T F W	11,100	
Ensell G	10,300	
Epp C A	8,300	
Evans G	8,800	778
Fairley D C	10,300	
Falk M	8,800	
Featonby J	8,300	
Ferguson I T	8,200	
Ferguson R S	13,100	2,195
Filson J E	9,300	
Finlayson A J	8,200	
Flood E A	14,700	
Fowler H S	10,500	
Freeland E C	8,580	
Gagnon P E	13,600	
Galbreath M	8,500	586
Garden G K	9,200	1,155
Garrett C	13,600	1,834
Gavrel G A	8,400	
Geiger K W	11,100	1,205
Gibbons E V	13,100	1,038
Gibbons N E	15,200	1,052
Gibson J A	10,300	
Gillott J E	8,500	
Gingras B A	10,500	
Godby E A	11,100	1,703†
Gold L W	11,600	953
Goodhue E C	8,500	
Gorham P R	13,600	
Gorin P A J	10,500	1,192
Gospodnetic D	8,500	
Gould D G	11,600	1,447
Gowenlock B G	9,200	
Graham W	10,500	562†
Grant R S	11,800	
Green E	10,500	1,009
Gridgeman N T	10,500	
Griffith T R	13,600	
Griffiths R B	8,730	
Griffiths T	8,400	
Gwilt S R	9,100	
Hacquoil R C	8,040	
Halang F G	9,600	1,060
Hall A H	14,700	
Hamill P A	9,200	548
Handegord G O P	11,600	2,302
Handforth R E	9,300	
Hanes G R	9,600	
Haney W L	14,700	2,275
Hanna J E	11,100	1,083
Hansen A T	9,200	891
Hanson A W	10,500	
Harmathy T Z	9,600	
Harris H M	10,800	516
Harris J	10,500	
Harrison R D	11,100	606
Harron R J	8,000	1,292†
Hart J S	14,700	718
Hart K H	10,500	
Haskins R H	13,600	
Hedlin C P	9,200	
Helava U V	11,600	
Hellyer C N	10,800	
Henderson J T	15,200	650
Henderson W B	9,300	
Henry W G	12,100	
Henry W H	10,500	
Hepburn S K	11,800	1,938* 2,027‡
Heroux O	11,100	
Herzberg G	17,400	4,810
Hewitt D A	8,370	
Hincks E P	13,600	2,226
Hobson J P	11,100	691
Holt A S	11,600	
Hood A D	10,500	1,192
Hopkins C Y	11,600	1,263
Hopkins J W	15,200	
Hopps J A	11,100	
Hopson T W	8,000	
Horswill E C	10,500	
Houlding T P	8,500	
Howlett L E	17,400	2,993
Hoyle W G	11,600	714
Hudson A C	10,500	
Hughes E O	13,100	665 7,099‡
Hughes J R	10,300	697
Humphries J	8,800	
Hunt E F	9,390	
Hunt F R	10,500	
Hunt P R	9,300	
Hurd R A	9,200	682
Hutcheon N B	15,200	1,738
Ince H W	10,300	511

National Research Council—*Continued*

	Salary rate	Travelling expenses
Ince S	11,100	3,650†
Ingold K U	11,600	
Ireland R J A	10,300	
Ironside R	9,600	
Jackson A S	12,600	585
Jamieson W D	8,500	
Jan J P	9,600	
Jarlan G L E	11,100	748†
John J W C	8,500	
Johnson J R	13,100	
Johnson W B	9,900	
Johnston G H	9,200	1,806
Jones A B	8,730	
Jones R N	15,200	1,331
Jones S G	11,600	
Joyce A V	8,000	
Judek B J	8,800	
Jull E V	8,200	
Jutras J R	9,600	696
Kates M	12,100	
Katzman J	10,500	590
Kell G S	8,500	
Kelland H H	12,600	
Kenney J R	9,600	
Kent A D	10,500	
Khan A W	8,500	
King E N	11,100	
Klein G J	13,600	549
Kohr J R	9,750	
Kornelsen E V	9,600	
Kosko E	11,100	1,013
Kraut N M	8,500	
Kuhring M S	13,100	2,888
Kushner D J	10,000	
Kusters N L	14,700	2,414
Kutschke K O	13,600	1,109
Kydd J G P	8,040	
Laberge J G	9,600	
Larkin B S	9,600	
Larose P	13,100	
Latta J K	9,200	
Laubitz M J	10,500	562
Laundry W E	9,200	618
Lavigne C B	8,040	
Lavrench W	10,500	
Le Caine H	11,600	
Legg T H	8,500	
Legget R F	17,400	4,823
Leitch L C	13,600	589
Lentz C P	13,100	
Levy G G	8,700	
Lew H	13,600	
Lewis J F	10,300	
Lips H J	9,600	
Lipsett F R	11,100	
Litvan G G	8,200	
Loen E	8,500	
Lossing F P	15,200	
Lovejoy D R	10,500	
Lund K G	8,040	
Lusena C V	10,500	
Lyster H N C	9,600	
MacAskill R	13,100	
Macaulay G A	10,500	
MacDonald D K C	15,200	
MacDonald E J	9,300	
MacDonald J C	10,500	
MacDonald S F	13,600	958
MacFarlane I C	10,500	876
MacKiddie C G	8,300	
MacMartin M P	9,200	
MacPhail D C	17,400	2,422
Mair G E	8,000	
Makow D	10,500	
Malloch J G	15,200	1,932 6,618‡
Mandl P	11,600	
Marshall J B	15,200	5,094* 2,683‡
Martin D L	10,500	891
Martin S M	11,100	
Martin W G	10,500	
Masson C R	13,600	
Matheson A T	8,800	
Mathews S T	11,600	1,412
McArthur D S	9,600	
McBurney R E	14,200	2,120
McColm G T	11,800	
McConnell W B	13,100	
McCormick G C	11,100	
McDiarmid I B	11,600	901
McDonald I J	10,500	
McGee L D	10,000	
McGuire J H	9,600	
McInnes A G	9,600	
McIntosh B A	9,600	
McKeown K	8,040	
McKim F L W	15,200	
McKinley D W R	16,900	
McLachlan J L	8,800	
McLaren A C	11,100	
McLaren E H	10,500	
McLaren R S	8,400	
McLeish C W	13,600	
McNamara A G	11,100	674
McNarry L R	9,600	
Medd W J	10,500	
Meyer R F	9,200	1,020
Middleton W E K	13,600	524
Miller G A	14,700	
Miller W J	8,040	
Millman P M	15,200	1,356
Mitton H E	9,600	
Moore E S	8,300	1,268
Moore W J M	11,100	755
Mordasewicz Z	8,500	531
Morris D	9,600	
Morris R M	10,500	633
Morrison J A	15,200	
Morse A R	9,600	
Mortimer D C	10,500	
Morton J R	8,800	

National Research Council—*Continued*

	Salary rate	Travelling expenses
Mungall A G	10,500	
Nathan H A G	8,400	
Neal G	8,500	
Neale M J L	11,100	
Neish A C	15,900	555
Neu H J A	11,100	
New L D	8,500	
Newey C J	9,300	
Noonan J W	8,300	641
North J H	8,400	
Northwood T D	13,100	2,442
Odin J P	8,400	
Ohman L H	9,200	634
Okumura K	8,200	
Oliver M S R	8,730	
Olson N	10,500	
O'Neill N K	15,200	778
Orlik-Ruckemann K J	11,100	1,543
Orobko J A	9,300	
Osberg G L	13,600	
Ostiguy J W	11,800	
Park F R	13,600	881
Parrett A E	8,800	521
Parsons H E	13,600	580
Pattecuw M L	9,300	
Pattenson C F	13,100	929
Pearson W B	13,600	1,319
Pelter G A	9,300	
Penner E	9,600	868
Perlin A S	13,600	892
Perry M B	9,200	
Peterson W S	11,600	
Phillips K L	11,300	802
Piercy J E	9,600	
Pinkney H F L	9,200	
Plewes W G	10,500	2,970†
Pocock P J	11,600	
Preston-Thomas H	14,700	936
Przybylska M	13,600	
Puddington I E	17,400	
Pulfer J K	10,000	732
Quadling C	9,600	
Rainbird W J	11,600	582
Ramsay D A	11,600	869
Ramsden S A	10,500	2,383
Rangi R S	8,200	
Ranta S	8,200	
Ray A K	8,800	
Real R R	8,200	
Reddoch A H	8,200	
Redhead P A	13,100	1,615
Rettie R S	14,200	1,518
Richards R S	11,600	
Rickwood G E	9,600	
Riddell H L	8,700	
Ringer T R	9,200	
Ritchie T	10,500	1,877
Ritter G J	9,600	
Roberts J M	8,500	
Robertson J	8,370	620
Robertson R E	13,600	1,356
Robinson E F V	12,600	754
Rolfe J	10,500	765
Romanowski M	10,500	
Rose D	13,600	
Rose D C	16,900	2,124
Roxburgh J M	11,100	906
Ruddy L P	8,370	
Rueter F	8,500	
Rush C K	10,500	1,744
Russell D S	12,100	
Saastamoinen J H	8,500	561
Sallans H R	14,200	1,264
Samolewicz J J	12,600	684
Sanders C L	9,600	896
Sandri R	10,500	
Savic P	13,100	
Schneider W G	15,200	1,613
Schriever W R	11,600	812
Schut G H	11,600	
Scott R	10,000	
Sereda P J	12,600	648
Sewell P B	8,500	
Shanmugadhasan S	8,500	
Shaw E A G	12,100	847
Shields W D	9,200	
Shoosmith J	8,000	
Shorter G W	11,600	1,002
Simmons R E	8,040	
Simpson F J	11,600	
Simpson J H	14,200	
Sinclair D A	9,480	
Sirianni A F	12,100	
Smallman-Tew R	11,100	
Smellie M H	8,400	
Smialowski A J	10,500	
Smith C A M	11,100	1,453†
Smith D B	12,100	
Smith D G	8,500	
Smith D S	9,600	
Smith F W	10,500	988
Smith N K	11,800	
Smith R J	8,500	
Smyth H L R	14,700	
Snure P	11,600	
Solvason K R	10,500	723
Sourirajan S	9,600	
Spencer J F T	10,500	
Stallabrass J R	8,500	
Staniforth A	13,100	913
Stedman D F	14,700	
Steele K A	8,200	
Stephenson D G	10,500	
Stevinson H T	13,100	1,373
Stickel A W	8,200	
Stock E H	11,800	
Stoicheff B P	12,100	1,191
Storey R S	8,500	
Straszak J S C	10,000	
Sumi K	9,600	
Sutherland J P	8,200	
Swenson E G	10,500	

National Research Council—*Concluded*

	Salary rate	Travelling expenses
Szabo A	8,500	
Taber W A	11,100	
Tamura G T	8,200	
Tanner J A	13,100	1,345
Tattrie N H	10,500	
Taylor C E	9,750	
Taylor J B	9,200	
Templeton I M	10,500	
Templin R J	13,600	2,018
Thiessen G J	15,200	1,258
Thistle M W	13,600	
Thomas D H L	9,200	
Thomson A A	9,300	
Thomson G S	10,300	565
Thurston F R	17,400	3,531
Tibbetts D C	10,500	1,877
Tickner A W	10,500	
Todd W A	8,730	
Toole A E	10,000	
Tothill J T	10,500	744†
Towers G H N	11,100	500
Trowbridge W J	14,200	
Tucker N B	10,000	
Tulloch A P	10,000	
Tulloch H A	8,500	
Turnbull L G	10,500	
Turner E S	12,600	
Turner R	8,200	
Tweedie A S	8,500	
Tyler R A	13,700	
Van den Berg L	10,500	1,733
Veale A de C	8,200	
Vining L C	11,100	2,590*
von Rudloff E M	11,100	
Vontobel H	8,800	
Wadsworth J	9,200	
Walker J	8,400	
Walker J M	8,400	
Wardlaw R L	10,500	
Watkin J E	9,600	
Watson R W	15,200	
Watson W B	8,500	
Watters G G	8,040	
Watterud E T	10,000	
Webb E L R	13,100	
Webb J A	8,500	
Webster D A	11,800	
West G O	8,000	
Westlake D W S	8,500	
Wetter L R	12,600	
Whalley E	14,200	
Whitaker D R	13,600	1,299
Whiteway S G	10,500	
Whyte R B	10,500	1,743†
Wiebe W	9,200	
Wightman B A	10,500	
Wilcox L D	9,300	
Wiles D M	9,200	
Wilkins T J	13,100	1,355
Williams G P	10,500	
Williams V J	8,300	
Williams-Leir G J	9,600	
Williamson H	13,600	
Wilson A G	11,600	2,269
Wisniowski H	13,100	
Wolfson J L	10,500	
Wolochow D	12,100	
Wong J Y	11,100	727
Wood A D	14,700	1,249
Worsfold D J	11,600	
Wright D J	8,370	
Wu T Y	14,700	609
Wyszecki G W	12,100	1,782
Yamasaki R S	8,500	
Yaphe W	10,500	
Young G A	8,730	
Youngs C G	10,500	
Yuile W S	10,000	1,857

†Including amounts charged to: Department of Defence Production, Vote 1, $920; Department of External Affairs, Vote 5, $401; Department of National Defence, Vote 25, $258, Vote 45, $1,046, Vote 60, $6,213; Department of Public Works, Vote 110, $4,053.

*Removal expenses.

‡Living and representation allowances, annual rates.

National Revenue

Customs and Excise Divisions

OTTAWA—ADMINISTRATION AND HEADQUARTERS	Salary rate	Travelling expenses
Sim D Deputy Minister	$21,000	$685
Hind A R Asst Deputy Minister (Customs)	17,400	
Howell J G Asst Deputy Minister (Admin.)	17,400	1,377
Labarge R C Asst Deputy Minister (Excise)	17,400	
Ages M	9,120	
Allan J J	10,300	
Arbuckle D A	11,800	
Ash R J	8,730	
Aust G E	13,100	535
Belanger R R	9,880	
Bell A	10,400	1,565 2,251*
Bennett G L	15,800	
Bourgeois J M P	8,370	1,365
Brideaux W P	9,750	631
Bruce J F	8,220	
Brush M H	9,750	2,100
Capbert E J	8,730	
Chitty F W S	8,730	

National Revenue—*Continued*

Customs and Excise Divisions—*Continued*

	Salary rate	Travelling expenses
Clapper D W	10,300	1,088*
Closs T M	9,880	
Coldrick G F	11,300	1,095
Collins M J P	9,880	
Couture C	8,370	
Cox E C	8,730	
Cumming A	8,730	
Dainton R F	8,400	
Davies E T	8,010	
Denyer A D	8,730	
Dodman C G	9,880	
Dore J I	8,760	
Dowell C H	9,000	988
Driscoll J O	8,220	
Dugal O J P	8,040	929
Fraser R L	10,400	
Godbout J O A	11,800	
Gorman M J	14,200	516
Grant H C	9,150	
Green L	10,300	
Gunn H E	10,300	
Halvorson A H	9,880	
Handy R N	8,040	963
Hawkins H K	8,760	
Henderson J	8,760	733
Hoff R W	11,800	
Hough E	8,730	
Howey L C	13,300	
Jean G F	8,220	
Jones A L	9,880	
Joudrey B S	8,760	
Kealey H J	10,300	
Keam M T	14,200	1,210
Killeen L J	8,550	
King G C M	11,600	
Kirkham R C	9,150	
Lanctot H E	8,040	
Langford J S W	13,800	
Last P P	13,300	
Laurin J E J	8,010	
Lawrence E D	15,800	
Lefebvre J J A	10,400	
Leigh J N	9,480	672
Lindsay G B	13,100	738
Luggar H W	11,300	1,264
MacDermid H D	10,800	
MacDonald A J	8,220	
MacKenzie A	9,480	
MacKillop J M	8,010	792
Malloy M S	13,100	
Martin G	8,370	779
Mather D T	9,880	
Matthews L E	9,480	
McConnell C H	8,220	
McDonald D W	8,220	
McGauvran P	8,790	
McGill D W	15,800	
McIntyre G D	11,800	
McKellar N L	10,300	
McKitrick J F B	8,220	
McLean R G	9,150	
Michie A P	9,390	
Mills A P C	11,800	540
Moir R G	8,220	583
Mulville J B	8,220	
Nicholson G R	9,880	586
O'Brien P A	8,010	
Ogg H J	10,300	
Ogilvie S G	10,300	
O'Heare M D	9,880	
Paradis E R	9,120	
Paterson R K	9,880	
Pinsonnault J R A	9,480	927
Price M C	8,220	
Prokopowich W	8,550	
Reynolds A S	8,520	
Rutter W N	10,300	585
Ryan J A	8,370	
St. Louis V R	8,010	
Senecal J J A	12,100	979
Shepherd W C	11,800	
Skelton M H	13,100	
Smith E N	13,300	
Smith H A	8,520	
Steeves A N	8,520	
Telford J F	9,750	
Tessier J N H	8,220	
Valin P E	9,120	
Vetter L J H	10,300	
Wade H F	8,220	
Walters A W	8,730	
Warnock E A	8,730	
Watson W W	8,760	
White L A	8,730	
Williams E J	9,120	
Williamson O E	8,220	
Wimble J T	9,120	
Woods J A R	8,730	

Inspection, Ports, etc.

Akester J T	8,220	
Arnold L A	8,730	
Beaudin D C R	9,750	
Belton F S	9,750	
Boag E C	8,220	
Boldt R D	8,040	757
Booth S	8,520	
Bourrie F E	8,220	842
Bousquet J H G	9,750	
Brault J W	9,750	
Briggs A	9,750	
Cameron H	8,730	
Champion T C V	11,800	
Chant H G	8,520	794
Chiswell E A	8,730	
Choquette J T G	8,520	
Coughlan J J	8,220	
Cunningham R N	9,150	1,124
Dale S C	10,300	1,125
Darts E C	8,040	

National Revenue—*Continued*

Customs and Excise Divisions—*Concluded*

	Salary rate	Travelling expenses
Davis W O	8,220	
Dawson W A	13,800	
Dean C S	9,150	860
Dee L J W	11,800	
Delisle J R G	8,220	
Demers J A S	9,750	790
Denis M J L	9,750	1,701
Deschenes J E R	8,520	
Deserres C W A	8,220	
Ditner L B	8,160	803
Down W H	8,730	
Dufresne A P E	8,040	1,007
Dunlop J C	8,520	1,215
Dupras P	10,300	
Edwards J R	9,750	
Fenton J	8,520	
Ferland N E	9,750	1,394
Flynn T N	8,220	
Forcier B	9,750	
Gallup M A	8,670	2,296
Gauthier A C	9,750	
Gee S A	8,520	878
Glynn B A	8,220	
Gorrie P	8,370	
Gracie J M	9,390	
Grant J W	10,300	2,854
Gray J F	9,880	{2,441* {2,461†
Greene M D	9,390	
Grimshaw R M J	8,040	1,318
Hamilton A	8,010	
Hatt F	8,730	
Hebert J E C	8,010	
Hendry J	9,030	1,153
Henry W S	8,520	
Hood A W	8,520	538
Hunter T E	8,040	
Ingram R S	8,040	
Kergan R L	8,520	
Kivenko N M	9,150	
Korican T	8,010	{ 648 {3,906†
Large G H	10,800	
Lasnier J L P	8,160	535
Lauzon J A E	9,150	504
Leclerc C E	8,220	
Leveillee P J	8,520	
L'Heureux P H	14,200	
Linney H J	9,750	
Manuel R J	8,010	1,072*
Marquis R A	8,730	
Martineau L J G	9,750	
Mathews J S	8,220	
McEwen R C	9,390	
McGregor I R	9,750	1,009
McIntyre J H	9,750	2,646
McKee H G	9,750	1,749
Mercer M J	8,730	
Mercier E	8,220	
Miller D P	9,750	1,452
Mills W A	8,670	
Monck D R	8,520	2,313
Moore W W	9,750	819
Nicholl C W I	8,520	1,125
O'Flanagan W K	9,030	
Oldman A O	8,730	
Oliver S	9,750	1,782
Oulton E K	8,010	
Paquette U A	8,040	
Parrott H H	8,730	674
Phillipson C E	11,800	582
Pilon C R	8,670	1,193
Poliquin J L H	9,750	
Power G E	8,370	
Purvis H F	8,220	
Quinney H A	9,750	2,358
Raffan J T	8,520	1,283
Renner J F	8,730	
Richardson E G W	8,730	
Rollingston J	8,520	
Rutledge J B	9,750	
Scheuer J L M	8,520	2,120
Seebach C E	8,220	
Smith W	8,730	
Spahr C B	8,730	
Stewart G	8,010	
Stoneham F A	8,370	
Studer C A B	10,300	
Sunberg H W	8,520	
Swift L J	9,750	585
Taylor H A	8,040	
Taylor R F	8,040	538
Thornton R W	9,750	
Townsend G M	8,670	
Viens C	8,520	
Wallace J W	8,520	
Warder T A E	8,010	
Watson G F S	9,750	
Welch E S	8,520	520
Wells R W	8,520	910
Wilson D H	9,750	968
Wismer L E	9,750	
Woodman S J	8,730	

Taxation Division

HEADQUARTERS ADMINISTRATION

	Salary rate	Travelling expenses
McEntyre J G Deputy Minister	$20,000	$1,354
Sheppard D H Asst. Deputy Minister	19,000	514
Allan A M S	8,850	
Ardouin F G	11,800	
Arnold J P	13,100	
Ashe R H	8,730	880
Ault K E S	9,150	
Bailey W C	9,480	
Balfour S A	9,150	

National Revenue—*Continued*

Taxation Division—*Continued*

	Salary rate	Travelling expenses
Barclay G F	13,800	1,818
Bardon H D R	8,730	2,299
Baumeister W E	8,250	1,223*
Beaven H F	10,300	
Bedford D W	9,880	536 1,388*
Bell B F G	11,800	
Blackburn R E	8,730	523
Boivin J A P	14,200	1,563
Boles T Z	14,200	913
Bradshaw M J	8,250	
Brennan C N	14,200	587
Butler J A	10,300	
Cameron D B	11,600	
Card R A	9,150	1,327 1,629*
Carpentier J H	8,040	966
Chater E A	10,300	907
Costello D J	13,300	
Cougle M C	8,370	
Cross F J	15,800	804
Czarski T S	10,300	
Davidson D L H	8,250	623 2,844*
Delavignette J H	10,300	
DeWolf A L	14,200	
Doyle J M	8,040	
Dubrule F J	14,200	1,829
Edwardson H W	14,200	
Elliott G W	11,800	
Farquharson E M	8,040	2,769
Fell J M	14,200	553
Fleming B H	9,150	
Fulcher R F	9,030	2,387
Gamble J A	8,760	1,999
Gibbs R L	10,300	1,439 2,786*
Giles J R	8,550	2,183
Goodhue C E	11,800	683
Gourlay J L	13,800	2,693
Grandy C	9,120	897
Gunn R S	8,670	
Hamre L H	9,150	
Hardy L E	9,390	
Harmer J F	15,800	
Herbert H F	15,800	
Hobart S F	15,800	1,501
Holmes A E	8,250	
Hunter W E	11,300	3,251
Hutt J S	8,040	
Iles B J	8,850	
Inrig W D	13,100	
Irving A J	10,800	1,513
Jackson T E	14,200	1,922
Jamieson J S	9,150	
Kedda W	8,040	2,993
Kee J B	9,150	
Keohane B P	8,220	
Kidd G A	8,730	
King R M	9,880	933 1,480*
Knox A	9,150	2,134 924*
Langlois P E	10,300	
Lavigne J C T	8,760	1,063
Linton W I	14,200	1,575
Lunam K D	9,150	
MacDonald J A	10,300	
MacKenzie G J	9,750	916
Mackey W K	8,850	
MacLatchy E S	17,400	539
Maloley T J	8,040	
Marchand J G H	10,300	884
Martin A W T	13,100	1,527
Martin E S	8,370	846 1,463*
Massel W J	8,550	
Matheson H M	10,300	
Matley E	10,300	
Mavor C W	10,800	
McClellan D J	13,100	557
McCorkle R G	10,300	
McElhone W E	10,300	4,229
McGrogan H R	9,150	
McKenna W J	8,370	
McKinlay-Key J	8,040	
McPherson W C	9,150	
Meyers D C	11,800	
Milburn H H	17,400	1,025
Mitchell A H	9,120	
Mogan M A	9,300	2,066
Molloy S G	11,800	
Montpetit J R B	9,150	
Morrison J A	10,400	860 3,866*
Morrissey J R	13,800	1,929 2,816*
Murton A H	10,300	
Olson G S	9,150	
Patenaude J C R	11,800	596
Pereira L H	10,300	
Pinkus P	9,120	
Pook D R	15,800	
Potvin J P	13,100	661
Primeau C W	10,300	
Pulak R J	8,250	1,769*
Radburn E A	10,400	1,201
Radley R L	8760	2,184
Rennie J G	9,120	
Reynolds H E	10,300	764
Rice G P	11,800	715
Rintoul L A	9,120	796
Rogers P C	9,150	
Rounding C G	13,100	
Rowden R S M	10,300	
Ruddy J C	11,800	
Russell J F	13,100	
Rutherford D F	13,100	2,849

National Revenue—*Continued*

Taxation Division—*Continued*

	Salary rate	Travelling expenses
Sametz O R	8,850	1,507
Seal E R	8,040	2,803
Souchen W A	8,040	
Spicer F R	9,120	
Sprott M F	13,100	543
Sproule H L	10,300	
Stevens H A	13,100	
Tench S E G	11,300	700
Thibault M J L	8,550	828
Thompson W G	15,800	2,756
Todd J R	8,040	
Turgeon E	9,150	
Underhill P	8,850	2,665
Urquhart H D	10,300	1,358
Walford J S	11,800	
Walls G M	9,120	1,232 3,795*
Walsh P R	8,730	
Walton R H G	11,800	
Watson V A	8,040	
Williamson W E	9,150	
Wilson T G	9,150	

DISTRICT OFFICES

Albert J N E	$ 14,200	
Allan G K	8,850	
Allcorn F H	11,800	
Andrews J F C	9,150	
Arbing J R	8,850	
Arbuckle R W	12,600	
Arnsby J A	8,250	
Arthur F J	10,300	
Ashfield J G	8,730	
Asmussen C J	10,300	
Atkinson R D	10,300	
Aubin C C	8,250	
Bagnall J	8,550	$ 1,470
Bagnall J M	10,300	
Bailey W H	14,200	
Bain S E S	9,150	
Baker G	9,150	2,554
Baldwin H W	9,150	
Banning C R	9,150	
Barclay J H	9,150	
Barkley W D	8,550	
Barnes F H	8,550	
Barry J B R	8,250	
Beauregard J H	10,300	
Bell R J	8,040	
Bennett H T	9,150	
Bennett R G	9,150	
Bergevin J A C	10,300	
Bernier C J E	11,300	
Bernier S E	17,400	
Berthelsen J A	8,250	
Bertrand J O P	9,880	
Bevan A R	10,300	
Billings W	10,300	
Black A	10,300	740
Blais J G	9,480	
Blanchard J A	8,850	2,251
Blanchard M S	9,150	
Blanchard P E	8,850	1,040
Blyth T F	9,150	857
Bolsby J A	8,850	
Booth C L	11,800	
Bourg J M	8,250	
Bradley W G	8,250	
Bradshaw D C	9,480	
Bray H E F	8,250	
Brenhouse N	8,850	
Brisebois J F G	9,150	
Broadhead W N D	8,850	
Brook A C	9,150	
Brooks T	9,150	
Brown A	9,880	
Brown A D	8,760	580 1,170*
Brown H A	9,480	
Brown J O	8,550	
Brown R J	8,250	
Brownoff N L	8,550	
Bryan W J	8,250	
Bullock K W	8,850	
Bunnin N W	9,150	
Burgess H C	10,300	
Burkholder L C	8,730	
Burris S A	9,150	
Burton D E	8,850	
Burton K F	8,250	
Byers J C	9,150	
Cadieux J O N	9,150	
Cadieux J S B	9,150	
Calderwood J A B	8,550	
Campbell J P	9,150	566
Campbell R D	8,550	722
Capell H B	9,150	
Carbray F G	10,300	
Carlin J R	8,850	
Carten F D	8,730	
Cash S P	9,150	
Castendyk J R	8,550	
Chiquette J H M	8,250	
Choquette J F J	8,850	870
Chudleigh H E	10,300	
Chychrun W R	8,850	
Clague H W	8,850	
Clancy B M	10,300	
Clements H A	8,850	
Clermont J C R	9,150	595
Cockcroft H W	8,730	
Coffill A F	10,300	
Cohn E P	9,150	
Collins A C	10,300	1,135

National Revenue—*Continued*

Taxation Division—*Continued*

	Salary rate	Travelling expenses
Connolly E C	13,100	
Corbin R J	8,250	768
Cornfoot K B	9,150	
Corrigall R L	8,370	537
Cote C J	8,730	
Couillard R M	9,150	906
Coulter D M	14,200	
Cowley D K	8,250	
Cox T H	8,850	
Creen J N	9,150	
Crich H E	9,150	857
Cromarty P R	8,550	
Currie T S	9,150	
Curtis C E	9,150	677
Cushing J D	8,550	
Dahms E C M	8,250	
Dales C B	9,150	559
Dalgleish R W	8,550	
Daman R W F	9,150	
Daoust J H J	9,150	
Davidson R M	9,150	
Dayton E A	9,880	
Dear A C	8,850	
Demers T	9,150	1,601
deRepentigny J P D	8,250	
Desautels J M R	9,150	
Desroches J C J	9,150	
DesRosiers J A G	9,150	
Dewar J A L	9,150	
Diguer H A	8,550	
Dittmer G N	9,150	
Dixon A F	9,150	
Dixon J W	13,100	534
Dobson M A	8,730	
Doherty M G	11,800	
Donald J R	8,250	
Donahue V L	9,150	
Dougall D	9,150	
Douglas A J	8,730	
Douglas K A	8,040	1,145
Drombolis A C	8,550	
Drummond L S	10,300	
Dugre J A A	9,150	
Dumesnil J A G	9,150	
Dunaway I W M	8,550	
Duncanson C R	9,150	
Dunkley H W	11,800	
Dyck H	8,550	
Easton R L	9,150	
Edwards F R	9,750	
Ellerton J C	10,300	834
Ells D W	9,150	801
Embree F C	8,550	
Enstone H	8,550	
Epstein H M	10,400	
Evans E B	9,150	1,102
Evans T J	10,300	
Fair J R	9,150	
Favrot E P A	9,150	
Ferguson J K	10,300	
Fernie D	10,300	
Fickes R H	13,100	
Fieldhouse A L	8,250	
Filion J R M	10,300	
Findlay J W	8,730	
Fitzgerald E J	8,850	
Fleming J E	8,550	
Flynn E G	11,800	
Forbes W N	10,300	
Forsythe H A	9,150	
Forward D A	9,150	
Fournier J L C	8,250	642
Fowler H B	8,850	
Fox J	9,150	
Foxall G C	9,150	
Frampton T R	9,150	
Frederick A L	9,880	
Freund J	8,550	
Fummerton N A	8,850	597
Galbraith B H	9,150	
Gardiner J E	8,850	
Garland H E	11,800	
Gauthier M	9,750	
Gauvin A	10,300	
Gemmell N A	8,040	
Gerstein M	8,250	
Gertler A B	8,850	
Gibson A C	8,850	
Gill D J	11,300	
Gillespie R C	11,600	1,972 951*
Gingras J R L	11,800	
Gold J R	8,550	
Goldsmith J W J	8,250	
Good R G	8,250	
Gooderham F C	8,850	
Gorman H Z	10,300	
Gowen E G	9,150	535
Graham A R	9,150	
Grant R A	9,150	837
Gratton J L A	10,300	
Graves J W	8,040	
Greason D E	10,300	
Grenier F J H	10,300	
Grieve G S	8,250	
Grigor A M	9,150	1,836
Guignard E J	8,250	
Guimont J L A	8,850	1,168
Guimont R	9,150	840
Haan P J	9,150	
Hack L V	8,550	
Hall F G	9,150	
Hallam R J	8,250	
Hallsworth R N	8,850	
Halpin J G	10,300	
Ham W J	8,250	
Hamel V A B	8,250	

National Revenue—*Continued*

Taxation Division—*Continued*

	Salary rate	Travelling expenses
Hamilton R M C	9,150	
Hampton J S	8,040	
Hanley W J	8,040	910
Harding F V	8,250	
Hardy A L	9,150	
Hardy G A	9,150	502
Hargreaves S S	9,150	
Harrop R	9,150	
Hauch E G	11,800	
Haynes E S	9,150	
Head R A	10,300	540
Hearn J P D	9,150	
Hebert J M A	9,150	
Hebert R C	10,300	
Heighington A A	8,250	
Helliker J A	8,850	
Henderson G C	8,010	640 1,979*
Hennessey H R	9,750	
Hethrington A S	11,800	
Highley J E	8,040	1,055
Hodgins M H	10,300	
Holmes F A	8,850	
Holtby A L	8,850	
Holton H S	9,150	
Homet J L G	8,250	
Horn S Q M	9,150	
Howden J B	8,850	
Howitt G B	8,250	
Hoyle R	11,800	
Hudson D B	9,150	
Hughes H M	8,250	1,769 1,828*
Hughes, J C	8,250	
Hughes W C	8,730	
Hunter W C	8,850	
Ilsley T H J	13,100	
Insley J H	10,300	
Jackson B R	9,150	
Jackson F H	9,150	
Jackson N J E	8,250	
Jarry A P E	8,250	
Jary K C A	8,250	
Jeffery H J	9,150	
Jenkins S B	9,880	819*
Johnson G H	9,150	
Johnson M H	10,300	
Johnston K G W	8,850	
Jones A R	9,150	
Jones G W	8,010	
Jones K R	9,150	
Jost A E	9,150	
Karn F J	8,850	545
Keefe J L	9,150	580
Kellond H W	9,750	
Kennedy W C	9,150	
Kerr E T	9,150	
Kerwin W F	8,550	
Kimmerly G W	8,250	
King F A F	9,150	
King R P	9,150	
King W A	9,150	
Kirby A C	9,150	
Kirkpatrick J J	9,150	
Kirsh D M	9,120	
Klar B S	8,850	
Knechtel R C	8,850	
Kuntz H G	8,730	772
Lachabelle C	11,800	
Lacombe J R L	10,800	
Laferriere H	8,250	
Lafrance J M B	9,150	997
Lambert J H G	13,100	
Lamothe J F B	8,550	
Lancaster J S	10,300	
Langley G E	10,300	
Langstone T W	9,150	
Larochelle A W	10,300	740
Laverdure J M	13,100	521
Lawrence D A	10,300	
Lawrie R P	11,800	886
Leach W R	13,100	
Leard J R	9,150	
Lebourdais L E	8,010	
Lee, S	8,550	749
Leech H W	9,150	
Leefe J G	9,150	1,817
Leger J F C	9,150	
Lehberg R L	8,550	
Lemay R	9,150	
Leslie E C H	10,300	
Lineburgh A B	9,150	1,091
Litchfield D R	8,250	
Logue K G	8,850	992
Lonergan P A	10,300	
Lortie G A	10,300	
Love C M	9,150	
Lowe N D	12,600	648 1,693*
Lucas W E	8,850	1,051
Lugsdin W R	11,800	
Lunan E A	9,150	
Lynch B	9,150	
Lypchuk F A	8,730	
MacDonald V	10,300	
MacIsaac R J	8,250	
MacKay J	8,850	1,101
MacKinnon G F	8,250	
MacKinnon R R	8,550	
MacLeod W D	10,300	
MacNaughton A E	9,880	923 2,112*
MacSephney R D	9,150	
Malkin N F	10,300	1,052
Mann L E	11,800	1,463
Marcoux R	9,150	910

National Revenue—*Continued*

Taxation Division—*Continued*

	Salary rate	Travelling expenses
Marsan O E J	8,850	
Martin E J	9,150	
Masson J M	11,800	
Matheson W A	10,300	545
Mathieu F J A	9,150	737
Maybee D E	9,150	
McAlduff J D	9,880	
McAlpine D H	9,150	
McClure G	8,850	
McCulloch W G	9,150	
McCurry T	8,550	
McDonald C D	8,550	
McDonald J M	9,150	
McEntee W J S	13,100	
McFarlane J R	9,150	
McGeachy T	9,150	
McGee C R	8,850	
McGee R S	8,850	796
McGillivray C D	8,550	689
McGinnis R	9,150	
McGregor D A	9,150	
McGuire R L	8,250	
McKay M E	11,800	
McKenna R G	11,800	
McKercher J A	8,730	1,466
McLaughlin W E	8,250	
McLean G F	10,300	
McLeod R J	8,250	
McMahon F D	9,150	
McQueen R J	8,550	
McRae A R	9,150	
McVittie D E	9,150	547
Meagher M F	9,150	
Mellor H F	9,150	
Mercier R J O	8,550	
Merkley R C	8,850	990
Merleau L T	11,800	600
Merrett H O	11,800	
Mickelson L	8,850	
Middleton R J	10,300	
Miller J H	8,730	
Milne W S S	9,480	
Milton D	9,150	
Mineau J A J	8,850	
Minty J W	9,150	
Molter J P	8,730	
Mondor J P L	10,800	
Monette J C A	9,150	586
Mooney O W	10,300	
Moore A W	8,250	
Moreau J E P	10,300	
Moreau J R G	8,250	
Morissette E R R	8,550	
Morissette J Y B	9,150	709
Morris H A	13,300	626
Morris N A	13,100	609
Morrison G E	9,150	846
Morrison J H	12,600	
Mulholland J W	9,150	
Murdoch G	8,250	
Murdoch J B	9,390	{1,083 1,127*
Murphy W J	14,200	551
Nadon P G M	8,250	
Nelson L R	8,040	
Newall B B	10,300	
Newton K A	8,550	
Newton T C	11,800	
Northfield G W	14,200	{1,416 2,195*
Novotny J E M	8,850	
Nurse E P	10,300	
Oberhoffner J A G	10,300	
O'Brien H M	8,850	
O'Donnell W T	10,300	
O'Leary L A	9,150	633
Olsen O B	9,150	
O'Neil D C	8,850	
Osborne O J	8,160	{1,852 1,920*
Otterdahl P H	8,250	
Oughton W B	9,150	
Owen J S	9,150	
Owen R D	8,250	
Palmer C D	9,150	
Palmer J C	9,150	
Panyan E A	8,250	
Paquin M	14,200	{1,328 1,660*
Park H	9,480	
Parker C E	9,150	
Parker J F W	8,850	
Parkinson R E	11,800	
Parr E	9,150	
Parsons D S G	9,150	
Parsons E A	8,850	
Paterson A	14,200	899
Peirson C R	9,150	
Pepin J G A	9,150	
Peters N	10,300	732
Pinder T H	8,250	
Pitts D J	8,250	
Potvin R J M	9,150	855
Prevost L	10,300	
Priest S J	8,550	586
Proude L W	9,150	950
Proulx N	10,300	
Puistonen V	8,250	
Puz N	8,250	
Rae R H	8,850	
Rannie C A	9,150	
Raymond J R	13,100	
Reed R C	10,800	
Reeves J S	16,400	{968 1,888*
Reid K L	13,100	1,888
Reid W D	10,300	
Reiners V	9,150	

National Revenue—*Continued*

Taxation Division—*Concluded*

	Salary rate	Travelling expenses
Renouf F C	8,850	
Renouf J E	9,150	
Reynolds T J F	10,300	1,080
Richards H	9,150	
Richardson H	9,150	
Richer G	9,150	
Riches R J I	8,850	
Rioux J P A	9,150	603
Rivard L T	9,880	
Robert J R W	9,880	
Roberts E R	11,800	
Robertson C R C	9,750	
Robertson G L	9,150	
Robson R	9,150	
Roodman H	8,250	
Roscoe J	9,750	
Rose A D	9,150	
Routhier R	9,150	
Ruchkall E	8,850	
Ruel J M	9,150	1,233
Rushton M R	8,550	
Rymer J L	8,550	
Sanders J J	9,150	
Sandford F J	8,250	
Sannes E K	8,850	
Sauve J R R	8,250	
Scarlett C E	9,150	
Scott C G	10,300	
Scott J D	8,550	947
Scrimgeour G C	10,300	
Shaichik M	9,120	
Shannon F L	9,150	1,871
Sharp F E	9,880	1,511*
Shea W R J	9,150	
Sheppard C E	8,850	513
Shoobert P W	8,730	
Short E J L	8,850	503
Simard J A F	10,300	
Simms S M	10,300	
Simms W M	9,150	
Smith E A	9,880	
Smith E B	9,150	
Smith L W	10,800	
Smith R C	10,300	
Smyth E H	9,150	
Sobotin A J	8,850	
Spratt H P	9,150	
Stainsby J A	9,480	
Stark R S	9,750	
Steeds J R	8,040	
Steer A	8,850	
Stephenson I	9,880	
Stewart G A	8,850	
Stewart K J	10,300	
Stewart O H	13,100	
Stibbard K S	8,550	
Stonier S	8,550	
Stump J C	10,300	
Sybionak A	11,800	
Syme E G	9,150	
Taugher J J	10,300	
Taylor E E	9,150	
Taylor M	8,250	
Taylor N E	9,150	
Temple-Hill C M	11,800	
Thomas E W	9,150	
Thompson D B	10,300	
Thompson W V	10,300	
Thorne R J	8,250	
Tobin J R	9,150	
Todd A S	10,300	
Topham H G	8,250	
Tremblay P P	9,150	
Tufts A C	9,150	867
Turgeon J A R	8,250	
Turnbull J	10,300	
Tyndall C L	11,800	
Ure R W	10,300	
Vaillancourt O J G	9,150	
Vair H H	13,100	
Vallee L J	9,150	
VanIderstine G K	8,250	
van Tulleken R J	9,150	
Varin R J L	10,300	
Veronneau, H J L	8,250	
Vincelli D	11,300	
Vogan J F	8,550	
Vogan W R	9,150	
Voyer J G O	8,730	
Waddell J A M	8,250	
Waddington J D	8,250	
Wadge W O	11,800	
Waechter G J H	9,150	
Walton P	8,250	
Warner C B	8,550	
Watson H G	9,150	
Watson K A	8,250	
Weinstein A M	8,550	
Weldon T E	8,730	
Welsman L E	9,150	821
Wesson C E	13,100	960
Wettlaufer R W	10,300	
White E J B	9,150	
White G C	9,150	
Whitby O W	8,850	
Whitney G O	8,250	
Wigle J T N	11,800	
Wildman J E A	9,150	
Wilkie J	8,550	
Williams D A J	9,150	
Williams W F	17,400	
Willis J V	12,600	
Wilson A J	8,850	1,534
Wilson D J	8,250	
Wilson O E	10,300	
Wing J L	8,850	
Woodcock T C	9,150	
Woolley A C	9,150	
Wright A	11,800	539
Yeats W W	8,850	
Young H F S	9,150	
Yuar S T	8,850	

National Revenue—*Concluded*

Tax Appeal Board

	Salary rate	Travelling expenses
Snyder C L Chairman	$16,900	$1,129
Boisvert M Member	13,500	1,419
Fisher W S Member	13,500	1,757
Fordham R S W Member	14,500	1,292
St. Onge R Member	13,500	507
Weldon J O Member	13,500	1,353
Davis W O	11,000	1,567
McCann P H	8,000	2,097

*Removal expenses.
†Living allowance, annual rate.

Northern Affairs and National Resources

	Salary rate	Travelling expenses
Robertson R G Deputy Minister	$20,000	$848
Cote, E A Asst Deputy Minister (Planning)	17,400	1,690
Cunningham F J G Asst Deputy Minister (Administration)	17,400	
Alexander D J	8,040	
Armstrong R G	9,880	1,938
Ashley G H W	8,730	
Atkinson J H	9,750	
August W R	8,670	2,314
Baird I V E	9,030	
Baldwin W K W	8,760	
Banfield A W F	11,800	619
Bartlett D W	12,100	
Baxter E A	8,730	803
Bishop R A	12,600	
Bishopric O	11,100	
Bisson M A	8,040	720†
Bock W	10,100	983* 1,860†
Bolger C M	12,100	1,025
Booth W G	11,800	2,388 507* 1,460†
Bottomley W E	9,880	
Bousfield E L	10,300	1,055
Bowdler C H	8,940	
Bowles K	8,670	1,567
Brin, H L	8,220	1,152†
Brooks, L	11,800	1,317
Brown W G	14,200	
Browning F C	8,730	
Bryant J E	8,760	1,161 1,460†
Burton J W	8,040	698
Cameron G R	13,300	2,326 771* 1,100†
Campbell, P I	8,580	
Campbell W A	9,300	704
Carney R J	8,300	1,460†
Carter F A G	15,800	
Carty G M	13,800	3,955
Chalkman E M	9,000	3,653
Chin W H Q	9,300	
Choquette L P E	8,760	1,086
Christie K J	13,100	8,349
Clark D L	8,370	1,696 2,201*
Clark E M	9,880	1,211
Clark R H	14,200	2,909
Clarke A H	8,400	2,750
Cleghorn W G	9,300	1,033
Cleland J E	8,440	1,260
Coad A R	8,400	
Cole H E	8,400	645
Coleman J R B	16,900	1,002
Collier E P	11,800	
Cooch F G	8,040	1,874*
Coombs D B	10,400	
Cooper H T	8,730	2,484*
Coulson A	9,480	
Cousineau J G	8,040	1,776
Crum H A	9,480	
Cuerrier J P	10,300	706
Currie M A	9,390	
Davidson D A	10,800	
Davidson G H	10,300	552
Davies L B	8,400	
Delaute J F	11,800	1,100†
Dempster G H L	13,100	
Devitt W G	11,300	3,709
Doak C E	8,730	420†
Dunphy F A	8,040	1,099*
Ede A R	8,730	
Elliott J M	8,220	1,105
Ellis A L	8,400	
Ellwood J A	10,300	
Evans J E	8,220	2,235
Fenton T C	11,800	801
Fingland F B	8,040	783 648†
Finley G S	9,300	
Fischer H	12,600	509
Fitzpatrick I E	8,700	3,076
Fjeldsted A I	8,400	
Flanagan R T	9,880	1,559
Flook D R	8,760	1,273
Frey F M	9,620	1,340†
Gidman W O	9,300	
Gagnon M J C	8,840	1,080†
Gaynor M F	9,300	1,620
Gilchrist C W	8,040	
Gillie B C	12,600	1,800 1,028* 1,460†
Godfrey W E	10,300	
Goldstone J S	8,940	
Gollop J B	8,760	867

Northern Affairs and National Resources—*Continued*

	Salary rate	Travelling expenses
Graves R L	10,400	1,176 1,559* 1,140†
Guthrie T W	8,720	900†
Harmer R J	8,040	
Hawkins K W	10,360	1,307 1,460†
Herbert J D	12,100	1,887
Herbert W V	8,220	
Heyboer P J	8,400	
Hilts I F	8,940	
Holman L	8,040	1,940†
Homulos S	9,300	1,079 1,460†
Huberman S	9,300	
Hughes C P	8,760	967 1,307* 1,100†
Hunt A D	12,600	2,361
Hunt L A C	11,800	
Hyslop C T W	13,300	3,209
Imrie I G	8,010	
Jackson J C	8,730	1,116
Jacobson J V	9,750	
Jenness J L	14,200	
Johnson C C	9,300	920
Jordon A T	10,300	2,105
Judd D A	8,670	1,885
Julien O V M	9,000	1,200†
Kanik S A	11,300	
Karashowsky W	10,400	1,541 1,460†
Kelly M M B	8,730	
Kelsall J P	8,760	
Kerr A J	9,500	1,940†
Kipping E J	8,730	
Koller P A	10,300	
Lang P A	8,010	
Learmonth D J	9,750	
Lothian W F	11,800	
Loughrey A G	9,120	758
Luyendyk W R	11,600	1,188
MacDonald E A	9,880	
MacDonald G B	8,940	2,659*
Macenko W	8,340	1,260†
MacFarlane J D B	8,730	
MacKay R H	8,760	1,229
MacNabb G M	10,400	1,428
MacNeish R S	11,800	542
MacPherson N J	8,940	1,266* 1,460†
Mair W W	14,200	759‡
Malis R P	9,120	1,355
Mallon S T	8,420	1,698 2,100†
Margeson R L	9,300	
Mathie R W	9,300	
Mattick A K	9,300	
May R D	11,400	
McCall F A	8,040	1,100†
McCarron M J	8,730	
McConnell M P	8,730	2,422
McCowan N L	8,560	1,260†
McEwen E H	8,760	558
McFeat T F S	11,300	1,467
McIntyre D	10,800	
McKay A J	8,040	
McKay F I	9,030	2,325
McLean M M	8,220	
McLeod J D	14,200	1,540
McQuarrie L M	10,800	
Merrill C L	13,100	3,255 1,460†
Merrill D F	8,040	1,028 1,100†
Mitchell E S	8,700	
Mitchell H J	8,730	
Mitchell K B	8,730	
Molson K	9,030	
Monaghan W A	9,880	
Morris W V	11,800	740
Morton F I	10,800	1,139
Munro D A	11,300	1,116
Murphy S J	8,940	3,436
Murray L F	9,490	
Needham G H	9,750	855 1,152†
Neemuchwala N P	8,100	
Neville F J	11,600	
Nicol J I	11,800	
Nigra D P	9,390	780
North F J	8,220	1,860†
Obst C E	8,400	1,860†
Olson B E	8,730	1,460†
O'Neil G	8,670	2,531 1,460†
Orange R J	8,670	2,083 2,100†
Oschansky L	8,040	794
Ozga W J	9,300	1,171
Packwood M A	8,220	1,028
Palmer J C	8,040	
Patterson T M	17,400	4,322
Pearce L A	8,940	
Perry A D	10,800	731*
Persoage N P	10,300	
Persson R H	8,040	1,689
Peters J E	11,100	
Peters S B	8,540	1,092†
Peterson E R	12,100	
Pettis J A	8,730	
Pfeffer H W	9,120	518
Phillips R A J	15,800	6,014
Pierce T W	8,730	727
Porsild A E	11,800	1,248
Potter A M	8,400	
Puddington E G	8,040	585 1,460†
Radbourne G E T	9,030	
Ramsden H T	13,100	595
Rancier G J	10,800	2,001
Reeve A J	13,800	762
Reid I A	9,300	1,725

Northern Affairs and National Resources—*Concluded*

	Salary rate	Travelling expenses
Richardson A J H	9,750	1,554
Ritcey R F	8,670	1,879
Robinson N P	13,100	652
Rogers E C	8,220	
Rosenberg H B	11,300	568
Ross A S	8,760	
Ross D W	11,300	2,597*
Rowley G W	14,200	1,771
Roy C	8,580	3,345
Rudnicki W	11,600	690
Russell B E	11,100	
Russell L S	15,300	3,456
Russell T A	8,730	
Sabourin J R	11,300	506
Sandbrook K J	9,300	
Saulnier J M	8,940	530
Scoggan H J	10,300	
Scott G L	14,200	873
Sigurdson B	9,300	
Simms H T	8,400	
Simpson D W	10,400	837
Sivertz B G	17,400	
Smith F G	10,300	
Smith T F	10,300	
Snowden D	11,600	1,739
Solman V E F	11,300	
Stairs K W	11,800	1,855
Steeves R J J	8,730	
Stevens W E	11,300	700
Stevenson A	9,750	920
Stichling W	10,300	2,836
Stirrett G M	8,730	
Strilaeff P W	10,300	872
Strong B I M	14,200	1,284
Styles B R	8,730	
Sutherland A M	8,340	780†
Sutherland M E	8,340	900
Taylor W E	10,400	1,379
Templeton P	8,040	547 1,460†
Tener J S	9,120	736
Thoms B H J	10,300	
Thorpe J E	8,250	2,524
Thorsteinsson B	14,200	2,545
Trafford P W	8,400	
Tuck G L M	8,400	1,208
Tucker O G	8,220	1,820†
Ujjainwalla S H	8,580	
Vachon L R	8,580	
Valentine V F	11,300	1,308
Wagner F G	9,390	1,460†
Wallace J M	9,300	
Washburn W J	9,300	
Watt R M	9,300	1,037
Webster H R	8,730	528
Wedlock H K	8,220	
Weglo A E	8,940	
White R J	8,400	
Wiebe C	8,240	1,200†
Wilkins J E	9,300	
Wilson C P	11,800	
Witherspoon D F	9,120	
Wright J V	8,040	865
Yates A B	13,300	718
Yeates W H	8,400	

†Isolated post allowance, annual rate.
*Removal expenses.
‡Including $759 charged to Department of National Defence, Vote 25.

Post Office

Ottawa—Headquarters Administration

	Salary rate	Travelling expenses
Wilson W H Deputy Postmaster General	$20,000	$2,649
Daze C Asst Deputy Postmaster General	18,300	
MacDonald J A Comptroller	16,900	551
Atherton J G	9,750	
Beauvais J E	9,750	
Bond T	15,300	1,006
Boyd R D	15,800	
Bridges J J S	8,040	
Budden A N	9,300	
Budreski G N	8,220	
Campbell A P	8,310	
Carpenter J R	9,750	
Casselman L L	8,040	
Cathro R A	14,800	1,093 1,400*
Collins J H	8,220	
Cordes H L	12,600	
Cunningham R G	8,220	1,682
Cousens R J	13,300	
Craig J N	15,800	634
Demers E G	9,750	
Devine E F H	9,750	
Durocher D L	8,670	974
Erb B M	10,800	959
Fleming S H J	8,220	568
Forester J S	8,940	
Fortin J E M	14,200	1,713
Fraser-Underhill S W	9,880	
Freeman H R	8,400	
Fry G W	9,750	
Gaunt J B	13,300	749
Gosselin J R M	9,750	961
Goulet C A	8,040	
Gregory R C	9,300	
Halonen P P	9,030	
Jansen J F D	9,390	
Jette J D	9,750	
Johnson H E	8,670	

Post Office—*Concluded*

Ottawa Headquarters Administration—*Concluded*

	Salary rate	Travelling expenses
Kirkby A	8,040	
Lysack M	14,200	1,053 709*
Manor G J D	8,220	
McGurran L V	14,800	
McIntosh F D	9,300	
McLachlan G S	11,600	
Meier R H	9,300	
Menard A F F	9,750	
Moodie J R	9,000	1,208
Moody J W	9,480	
Moores K S	8,400	
Morais J C D	9,030	
Moss H	8,580	
Murray H F	8,670	
Myers R D	9,750	800
Noonan J H	12,600	701
Norton J K	8,040	
O'Byrne K D	9,750	
O'Connor D	8,940	968
O'Gorman T H	9,750	
Pageau J F M	15,800	718
Payne F K	12,600	
Pearl H N	13,100	
Plante J G A	10,800	
Pond J A	9,880	1,910
Remus K G	9,390	
Seguin J E W	9,030	
Stubbs H A	12,600	
Tache A de Gaspe	13,100	
Taylor A J	13,100	
Taylor W T	9,750	
Tedford W C	13,100	
Temple E R	9,750	
Warren R C	9,300	
Wethey H D W	13,100	
Whitehouse F W	9,750	
Wilkins L M	9,750	

Post Offices and District Offices

Ashby J C	$ 8,850	
Barton A H	10,300	
Beaton G M	10,300	
Boileau J C I	13,100	
Boyd C F	8,220	
Caron J L E	9,150	
Cathey J L	8,730	
Catterall A E	11,100	1,034
Charlebois G C	10,300	
Chelsom G V	8,220	
Chevrier J A	8,220	
Cholmsky E	8,400	
Clarke D R	9,120	2,646
Collum R W	8,760	
Cormier J A H	10,300	1,495
Cummings W S	9,480	1,718
Cunningham J G	9,480	
Cutts E J	10,300	
Davies A M	8,010	
Dixon J E	8,220	
Dupuis F X J	11,100	1,666
Filiatrault J C A	9,120	
Flaherty J A	11,100	1,026
Flavelle J A	8,220	
Foord G A	11,100	1,264
Fultz J G	11,100	2,213
Jeannette D M	8,730	
Ketchum F E	11,100	
MacNabb C B	10,300	
McFadyen J A	8,730	
Morris A B	8,760	
Morrow J P	8,730	
Mulholland J D	8,220	
O'Brien M D	11,100	561
O'Connell J D	12,100	
Portelance Z A W	9,150	
Reid R F	10,300	
Smithe O D	8,940	
Stipe C D	10,300	
Strathdee D	9,150	
Tipton A	8,220	
Toal G	9,880	
Turcotte J A G	10,300	
Walker G G	8,760	
Watson L J	10,300	

*Removal expenses.

Privy Council

Bryce R B Clerk of the Privy Council and Secretary to the Cabinet	$22,000	$ 514
Amyot D E J	11,800	1,597
Atkins E	10,400	3,302
Beavis D B	8,760	
Boehm C R	11,800	1,284
Brown A L	8,670	1,604
Bunting G W	10,400	
Burke D J	11,300	1,122
Cawdron M P	11,800	900
Cooney A E	11,800	1,021
Crawford N S	10,000	
Curry R B	19,000	2,886
Davidson G F	21,000	
Deacey M J (including secretarial allowance, $1,200)	10,950	
Dewar D B	9,120	
Deyman I H	11,800	788
Faguy P A	14,200	901

Privy Council—*Concluded*

	Salary rate	Travelling expenses
Farrell K G	8,940	
Frazer G F	8,040	
Gaskell E F	11,800	
Grant D	8,670	734
Halliday W E D	11,800	
Harries M R	8,310	2,960
Hill A M	15,800	
Hindley H O R	14,800	
Hodgson J S	17,400	
Holmes K E	11,800	
Lafrance N A (including terminable allowance, $1,800)	12,600	2,110
Langlois H A	8,310	
Letourneau R J	10,400	
Little C H	11,300	740
Loosmore R J	11,800	
Mackenzie M R	9,030	828
McMonagle B C	9,030	
Milligan F A	15,800	
Parsons J G	11,800	575
Pearce E B	11,300	
Richardson B T	10,000	
Rogers A W	8,370	877
Ross A C	11,800	1,354
Rutherford R L	10,400	1,399
Sherring E G	8,010	
Theriault P E	11,300	
Thorpe J E	8,310	
Vout T R	10,300	
Wall D F	11,300	
Wallace J F	14,200	708
Watters D M	17,400	
White S N	11,800	2,150
White W A T	11,300	
Willis W H	9,390	552
Yeomans D R	14,800	

Public Archives and National Library

Public Archives

Lamb W K Dominion Archivist	$18,000	$1,910
Bilsland W W	8,040	
Bourque M M J	8,220	
Brault L	8,730	
Brunet P	14,200	
Comeau J R	8,400	
Croteau J T L	8,400	
Layng T E	9,300	
Ormsby W G	10,300	
Shadd D T	8,040	
Smith W I	9,300	
Taylor A C	9,750	
Weilbrenner J E B	8,940	
Willms A M	9,880	554*

National Library

Tanghe R Librarian	$12,000	
Lunn A J E	8,940	
Shepard M	8,940	

*Including $397 charged to Civil Service Commission, Vote 1.

Public Printing and Stationery

Duhamel R Queen's Printer and Controller of Stationery	$20,000	$993
Watt C B Asst Queen's Printer	17,400	952
Archambault J B	8,370	
Armstrong G V	9,750	
Brennan A	10,800	
Carroll J P	10,300	1,262
Carson J	8,250	
Cousineau G D	12,100	
Cox B S	8,010	
Despatie G M	8,250	
Driscoll R G	8,040	
Everett F E	15,300	
Harper J L L	9,880	
Kiefl J A	12,600	1,618
Knapp C L	8,220	
Lafleur D	8,550	
Lazenby G E	8,040	
Leroux J G S	8,670	
Michaud L P	8,730	
Milks H E	8,250	
Morin J R	10,300	
Neyron J H G	8,730	
O'Keefe G P	13,100	
Pendlebury E L	8,010	
Rogers P F	11,300	
Russell W A	8,010	
St. Arnaud C A	13,100	
Sculthorpe C W	10,800	
Shaw J D	10,800	
Sinclair C T	8,850	
Walsh L J	8,370	
Whitcher A J	8,040	

Public Works

Administration and General

Young H A Deputy Minister	$ 21,000	$638
Jackson G T Asst. Deputy Minister	19,000	623
Williams G B Asst. Deputy Minister (Technical)	19,000	1,376
Switzer R A W Dominion Fire Commissioner	13,100	2,209†
Berry L M	8,000	2,200
Boyle L P	10,800	675
Brannen W A	8,940	

Public Works—*Continued*

Administration and General—*Concluded*

	Salary rate	Travelling expenses
Broom W H	8,040	
Cameron W M	8,670	
Campbell B L	8,040	860
Craig L A	8,010	627*
Daly C J	13,100	
Dubeau S L	9,300	1,225
Dunsworth M M	8,730	
Fortier R	12,600	
Gardner E A	17,400	1,631†
Hagey H W	9,750	
Hall D W	8,730	
Helmes C J	8,310	
Hornby E S	11,800	513
Hunt H G	13,800	574
Kearney R A	9,390	
Kronick D	9,750	
Laver E W	12,100	
Marten E J	9,390	524
Maxwell J F	13,800	686
McFarlane R G	14,200	1,212
Mulligan R R J	9,750	
Murray L	9,000	1,482
Ritchie W G	9,030	
Rodgers R E	8,670	
Sim A	8,040	1,196
Whatmough R G	10,300	
Wilson R C	11,800	
Wooldridge D G	9,880	

Building Construction and Services

	Salary rate	Travelling expenses
Langford J A Chief Architect	$ 16,400	$ 1,000*
Freeze D A Director Property and Building Management	17,400	787
Anderson C R	9,390	
Archard A S	11,800	
Aubut G K (including extra duty pay, $500)	11,600	700
Bayeur C	9,300	
Bickford R J	11,100	1,771
Bohnen A F	8,040	565†
Boruzescu D	9,120	2,145
Bourassa G C	8,040	974
Butterworth P A	8,040	
Carmichael J W	8,850	
Cartier J	10,300	
Charron J W	8,250	641
Cherry W F	11,800	
Clist T W	8,580	
Cook A E	11,100	2,359†
Copeland R K	8,040	
Crosbie M C	9,750	511
Cull D A	9,300	1,229†
Cullum C H	9,120	1,065†
Daunius P	8,400	
Davies H W	10,800	
Dicks W M	10,700	
Dixon M G	11,800	
Dove F G	8,400	
Eck H F G	9,300	
Egan W D	11,600	
Ellerton E M K	10,300	
Esop A	8,400	
Evans A W	11,300	
Evans D H L	11,800	
Fabbro A	8,400	1,281†
Fonberg R S	10,300	1,599
Foster R L	9,150	
Foster S M	9,150	
Freibergs A	8,940	
Gapski R	8,040	
Gaudreau G E	8,040	
Gibson J T	8,550	
Gibson W A	14,800	
Gorman W J	8,400	733
Goudreau I J C	10,800	
Gridley W R	9,300	
Halse G A	9,300	
Harding R G	9,300	
Hicks E C C	10,300	
Hobner R H	10,300	1,196
Hopkins L W	10,300	2,126
Howlett G J	8,220	
Ings S C	10,800	
Jackson L E	9,880	
Jourdain C C F	10,300	
Kalin I	10,800	
Kayes W H	9,880	1,301*
Kemp J O	8,850	
Kennedy J M	13,800	1,150†
Kirkwood A G	8,940	
Kruchek F M	8,400	1,279
Labelle E W	11,800	
Lam D	8,400	
Langley E G	14,200	1,199
Lee N W	8,040	1,208*
Livingston D H	9,880	
Marcsan P Z	11,800	
Martel E C	13,800	
Martineau P R	11,100	
McCool C A	10,800	674†
McGregor R R	9,120	
McIvor D R	8,220	
McNab H A	8,400	
McNeill T L	8,730	
Mills A K	15,800	
Moffatt M H	8,850	
Olson J J	11,300	
Orlowski S T	9,300	543†
Payette B	8,220	
Paynter H A	8,850	
Penman R J	9,880	
Pritchard G B	13,100	697
Pupek S E	8,040	
Raymond E	8,220	
Reid A	9,300	
Ridgeway V W	8,550	
Robinson W H	11,600	
Rutherford W T	9,750	2,400‡

Public Works—*Continued*

Building Construction and Services—*Concluded*

	Salary rate	Travelling expenses
Saunders I M	10,400	1,522†
Schock C H	9,880	
Scothorn A D	9,300	
Scott J M	9,480	
Shaughnessy G W	9,150	
Sherar C H	10,300	
Simpson I B	14,200	3,265†
Smiley D C	11,300	
Smith B F	10,300	
Steele R	9,300	
Stenson A V W	8,940	
Stubbs K E	9,120	
Sweetman T K	9,480	
Taylor A H	10,300	
Taylor D P	9,300	1,610†
Tench G D	9,300	1,480
Thomas W N	11,300	
Tod H C (including extra duty pay $500)	11,600	2,693†
Torrance J S	9,120	
Treciokas V	8,400	
Turnbull, D L	10,300	
Utley, P A	9,300	
Vaughan P W F	10,300	552
Vilcinskas C K	8,040	
Virtue W J	8,220	1,010
Ward W H A	13,100	
Watson C W	9,750	
West R F	10,400	958†
Zeglinski C	8,040	1,487†
Zukowski V	8,040	

Harbours and Rivers Engineering Services

Millar G Chief Engineer Harbours and Rivers	$17,400	$ 634
Allen B W	9,300	
Andru P	8,400	
Appelt V M	8,400	
Ashton E B	10,300	1,210*
Baig J D	9,300	
Bartlett L H	9,300	
Benson R	8,400	720
Bessette J P F	8,940	508
Blanchard A F	9,300	
Boileau G G	8,040	
Bourneuf J E	8,400	1,848
Boyd R R	8,400	1,680
Boylan G B	8,400	893
Bright J E	14,200	1,282
Brooks N	10,800	
Brown G E	9,300	704†
Brown J A (including extra pay $500)	13,600	1,098
Brunet M	8,400	1,949
Butler G W	8,040	901
Cain A	8,220	
Cameron A E M	9,300	
Carmichael J W	9,880	2,059*
Carney J F	8,400	1,627
Carroll E C	8,400	
Caveen D F	10,300	503
Chevalier J F J	9,880	656
Christian E D	8,400	
Davies C L	11,800	1,107†
Delage J B	9,300	720
Demers J L J	8,400	1,154
Dionne P	8,040	1,132
Dodge D P	8,040	1,170
Dolan B J	8,940	610
Donnelly R D	8,040	669
Drouin G	9,300	688
Dunphy J M	8,940	1,597*
Dunsworth P J	8,400	1,134
Egan E J	10,800	
Evans O A	8,400	
Fairfull P F	8,220	
Fillmore R P	8,400	1,097
Forbes C D	8,940	640
Gibbons J F	8,400	944
Girard J	9,300	1,429
Girard J A R	8,400	
Godsell J F	14,200	729
Goudie H W	9,880	543
Grant F D	9,300	
Greenless T C	8,940	555
Grimble W G	8,400	
Halstead R D	9,300	
Harriott L	9,300	
Harris K W	8,400	848
Harrison R P	9,300	
Hebb G M	8,940	
Henderson R P	13,100	1,713
Higgins D I	10,300	
Hurst C K	14,200	
Ingram A R	8,550	
Kieley R A	8,040	
Kolberg T O	8,400	1,074
Knight G E (including extra duty pay $500)	13,600	1,202
Lacasse J A	10,300	1,191
Lajoie G	12,600	
Langley H I	8,400	747
Langston L C	8,400	702
Larochelle L P	8,220	
Livingston J P	10,700	2,556*
MacDonald J D M	8,400	681
MacInnis I	9,300	
MacLean J F	9,300	1,164
Manchul E D (including extra duty pay $500)	11,800	526
Mangione N	9,300	
Marr A	8,040	
McGregor C A	9,300	
McKay D W	10,300	
McLellan J J G	11,800	796

Public Works—*Continued*

Harbours and Rivers Engineering Services—*Concluded*

	Salary rate	Travelling expenses
McLennan T B	11,300	1,859
Michaud A J S	11,800	
Michaud M	8,400	1,189
Miller H R	9,880	1,690*
Oancia R	8,400	5,931†
Oke A W	8,400	664
Parkinson W	8,400	1,117
Patriquen F A	9,300	
Paul M W	10,400	
Pedneault Y J	8,400	1,681
Quinlan D W	10,300	1,272*
Raby J L	8,040	1,938†
Range G N	8,400	
Roach H P	8,400	1,063
Roach J A	9,300	887†
Rozman D I D	8,400	1,115
Ryan W W	11,800	
Saborowski Z W	8,400	
Sager C M	8,040	
Scroggie G N	11,800	1,231
Seawright R	8,940	833
Slywchuk W I	8,940	
Smith G S C	8,940	1,962*
Steele D F	8,400	
Stevens J N	9,300	2,070
Stewart C H	8,400	1,043
Stocking C A	10,400	1,527*
Stothart C D	11,800	893
Sutherland D H	11,800	
Taylor P E	8,040	
Thomas G O	8,220	
Tozer, G H	8,940	1,386*
Turnbull J E	8,400	1,062
Vachon J L	12,600	
Veale W W S	8,400	700
Verret A	8,040	1,150
Vey W J A	9,300	
Vincent J R R	8,400	718
Walkey A W (including extra duty pay $500)	13,600	570
Wallace R	9,300	
Walrath C A	9,300	
Walters P W (including extra duty pay $500)	12,300	2,006
Webster A	10,300	546
Whelan T G	8,220	686
Windsor T R	8,940	1,285

Development Engineering Services

	Salary rate	Travelling expenses
Clarke G T Chief Engineer Development	$ 17,400	
Abbott C J G	8,220	1,575 1,671*
Angus R B	9,880	1,018†
Arnison R	8,940	
Beauchamp J C	11,300	801†
Binks W R	14,200	629
Boal A R	8,400	1,425†
Both G W	8,040	
Boucher L D	8,400	
Brittain G N	9,750	1,154
Brooks D W	8,400	2,207†
Coates R K	10,300	952
Crossley W E	9,300	1,297†
Cummings B F	9,300	
Davidson J R C	8,550	
Davis J T	8,220	
Devroom T M	8,400	
Eastwood W J	8,040	
Ehrenholz E	9,300	
Flatt J A	11,800	2,722†
Fontijne W	9,150	1,633†
Fortin R J G	8,580	1,251†
Foures G H	13,100	
Fullerton J A	10,300	698
Gaubinger A W	8,220	698†
Gillespie K R	8,400	
Hansen J M	8,400	1,670
Harvey B G	10,300	1,855
Hewitt H L	11,800	607
Higgs R W	9,300	
Huculak N	10,300	2,124†
Jacobsen J M	8,400	
James F H	9,880	
Jensen J E	8,220	
Johansen G L L	8,220	
Johnson F H	8,400	528†
Jurss A	9,300	
Kellett J E	11,800	
Kennedy R P	8,550	862*
Ketch R E	8,400	1,115†
Kimball F E	8,400	1,692
Koropatnik W (including extra duty pay $500)	13,600	570
Krokosh H G	8,760	
Langlois G	9,480	
Laskaris W J	9,480	1,718*
Laycraft N E	13,100	675
Leblanc P E	8,400	
Little G H	9,150	
Litzenberger A J H	9,750	
Luke G P	8,040	
MacDonald C R	8,400	1,046
MacKinnon A H	11,800	2,038
Main C J	8,400	
Millar H M	13,800	579
Millions K A	9,300	949
Mitchell J A W	8,220	
Murray A M	9,300	
Nason H A	10,300	1,804†
Oakes, W M	10,300	
Peatfield J H	9,300	
Perley A L	11,800	1,635
Perrie W W	13,100	
Peters H F	11,800	1,917

Public Works—*Concluded*

Development Engineering Services—*Concluded*

	Salary rate	Travelling expenses
Ray B E	9,750	1,361
Reid G D	11,800	921
Rubec P	10,300	
Ruebenbauer J M	8,400	
Savage J E	11,800	1,350†
Slater W S	8,220	1,919†
Smillie R H	9,300	1,710†
Smith S M	8,220	1,448†
Stamer S	11,800	
Stanfield R E R	9,300	
Swift, C F	8,220	671
Thain K B	10,300	718
Webb J R	9,150	708†
Woodroofe H A	8,400	
Wright A A	9,150	

†Including amounts charged to: Department of Agriculture, Vote 30, $614; Department of Citizenship and Immigration, Vote 85, $1,220; Department of External Affairs, Vote 1, $905; Department of Justice, Vote 50, $3,399, Vote 60, $740; Department of Labour—Unemployment Insurance Commission, Vote 35, $152; Department of Mines and Technical Surveys, Vote 110, $158; Department of National Defence, Vote 30, $136; Department of National Health and Welfare, Vote 30, $45, Vote 35, $822; Department of National Revenue, Vote 10, $34, Vote 15, $241; Department of Northern Affairs and National Resources, Vote 1, $274, Vote 30, $3,793, Vote 85, $201, Vote 105, $420, Vote 115, $5,326; Privy Council, Vote 15, $863; Royal Canadian Mounted Police, Vote 15, $801; Department of Trade and Commerce, Vote 1, $167; Department of Transport, Vote 55, $440, Vote 90, $267, Vote 180, $43; Department of Veterans Affairs, Vote 25, $142.

*Removal expenses.

‡Foreign service allowance, annual rate.

Royal Canadian Mounted Police

Civilian Employees

Coldwell B B	$ 9,480
Dolan S E	8,730
Formby J H	8,010
Grey D G	10,300
Lynch B T	9,030

Civilian Members

Bennett L J	$ 9,250
Green K D	8,570
Jones R H	9,250

*Commissioned Officers

Harvison C W Commissioner	$ 20,000
McClellan G B Deputy Commissioner	17,500
Lemieux J R Deputy Commissioner	17,500
Allan R M	9,250
Allen W A	8,570
Argent A	9,610
Ashley G H	9,610
Atherton J J	9,610
Barrette J E M	9,610
Bartram D O E	9,610
Batty E S W	9,610
Bazowski P	9,610
Belec R J	11,620
Bingham L	15,000
Bloxham H E	9,610
Bordeleau J R W	15,000
Bourassa P H	8,570
Brakefield-Moore E	12,900
Butt R C C	9,610
Carriere J R R	9,610
Cart A M	8,570
Cooper H S	11,620
Couillard J A	9,610
Cox P B	11,620
Craig J S	9,610
Creaser K S	9,610
Cruickshank J S	12,900
Cunningham G C	9,610
Currie R V	9,610
Dawson D W	9,610
Dean J	8,890
Defayette L E R	9,610
Dick W	11,620
Doey C R	8,890
Douglas G J	8,890
Downey J G C	9,610
Drapeau J P J	8,570
Draper H C	9,250
Dube M J Y	9,610
Duchesneau J R	8,570
Duff R W	9,610
Eisenhauer I L	8,890
Engel G R	11,620
Eves C R	9,610
Ferguson W C	8,890
Fitzgerald D F	9,250
Fitzsimmons W J	11,620
Forbes H C	11,120

Royal Canadian Mounted Police—*Continued*

*Commissioned Officers—*Continued*

	Salary rate	Travelling expenses
Forest J J L	8,570	
Forrest D O	15,000	
Forward N F	9,610	
Fraser K B M	8,890	
Fraser W G	11,620	
Gerrie G A	9,610	
Gibbon J E	8,570	
Glendinning I S	9,610	
Goldsmith C W J	11,620	
Gordon W G	9,610	
Gorman J O	9,250	
Graham W J B	8,890	
Grayson L S	11,620	
Hall K W N	12,900	
Hamelin G R	8,890	
Hanson R P B	11,620	
Harasym W M	8,890	
Harris J B	11,620	
Harrison B E	8,570	
Harrison R P	9,610	
Henry J A	10,620	
Herman R J	11,620	
Hertzog E A C	8,890	
Higgitt W L	9,610	
Hogg C S	9,250	
Holm E A F	9,610	
Horn T A	9,610	
Huber R A	8,570	
Huget A	9,610	
Huget W J	8,890	
Hurlow W G	9,610	
Irving W B	9,250	
Jeeves F L	9,250	
Joinson F W	9,610	
Jones G N	9,250	
Jones M W	11,620	
Jones N O	11,120	
Jordan H L	8,890	
Kelly W H	11,620	
Kirk C N K	12,900	
Laberge M T	11,620	
Langton H G	11,620	
Lashmar A T	9,610	
Law H F	8,890	
Lindsay M F A	15,000	
Lockwood K M	9,610	
Lougheed C A	9,610	
Luross H B	8,890	
Lydall E J	11,120	
Lysyk E R	9,250	
MacDonnell C B	11,620	
MacKay G M	8,890	
Mahoney E J J	8,570	
Marcus M	8,570	
Martin E L	11,620	
Mason-Rooke A	10,620	
Maxted H A	12,900	
McArthur C S	8,570	
McKim S A	8,570	
McLaren D E	9,610	
McNeil A S	9,610	
McPhee J C	9,610	
Mertens P M J	10,620	
Miller G H	10,620	
Milligan W	11,620	
Mortimer G W	9,610	
Mossman H V	9,610	
Mudge G W	11,120	
Mudge J	8,890	
Murray J G E	9,610	
Nadon M J	9,610	
Nevin W H G	11,620	
Ouimet J T J	8,890	
Paquette J A P	9,250	
Parent L R	9,610	
Parkins K J	8,570	
Parsons A W	15,000	
Parsons J T	10,620	
Pennock E A	9,610	
Perlson E H	15,000	
Perry W F G	8,570	
Peterson W W	8,570	
Porter E	11,620	
Potter A C	9,610	
Poudrette J H T	15,000	
Price H F	9,610	
Prime G H	11,620	
Pritchett W G	8,890	
Raybone S E	9,610	
Reader J A	11,620	
Regan F A	12,900	
Reid J H	9,610	
Roberts N C C	9,610	
Robertson H	9,610	
Rodda N F	8,570	
Ross R J	9,610	
Roy J R	9,610	
Russell H C	9,610	
Saul D T	8,570	
Seppala V M	9,610	
Shank I C	9,610	
Spalding F S	12,900	
Speers C W	9,610	
Steinhauer J R	10,620	
Stevenson E H	11,620	
Stevenson J A	11,620	
Stewart T A	8,570	
Stone R P	9,610	
Sweeny C J	9,610	
Tadeson H P	8,890	
Taylor W	9,250	
Thivierge J A A	11,620	
Todd J W	9,610	
Usborne P	11,620	
Vachon J L	9,610	
Vaucher P J	9,610	
Watson L J C	11,620	
Whittaker R	9,250	
Willes E W	9,610	

Royal Canadian Mounted Police—*Concluded*

*Commissioned Officers—*Concluded*

	Salary rate	Travelling expenses
Williamson R C G	8,570	
Wonnacott R W	12,900	
Woods-Johnson F B	11,620	
Woodward G A	9,610	
Young J A	11,620	

*Travelling expenses and allowances paid to commissioned officers are not shown.

The Secretary of State

	Salary rate	Travelling expenses
Miquelon J Under Secretary of State	$ 20,000	
Adams F H	8,400	
Anderson C S	8,400	
Arbique G H	12,600	
Asher G A	10,300	
Ballard A	9,300	
Barrette J R	9,480	
Beaudet J E A	8,400	
Belisle M J H	10,800	
Berg A F	8,400	
Bernard H	8,400	
Boivin E A	9,480	
Boucher E	9,480	
Boucher J A E	9,480	
Boudreau E	9,480	
Bouvier Y	9,120	
Bowron A B	8,400	
Brown J A	10,300	
Brown M G	9,300	
Buckby L	8,400	
Cameron G E	8,400	
Campagna J C	8,400	
Carruthers R A F	9,300	
Charbonneau L	8,400	
Chartrand J O L	8,400	
Clement L	10,400	
Coram T I	10,300	
Cyr P R M	8,220	
Darcovich P	9,300	
Daviault J P A	16,900	
Day F A S	9,300	
Demers P A	8,400	
DeYoung R F	8,040	
Drouin G J A	8,940	
Dumont T	9,480	
Dutkiewicz W J	8,400	
Eggins D W	8,400	
Fleury J D H	8,540	
Gardner E	8,400	
Gariepy J H A	8,400	
Gates N F W	8,220	
Gauthier H E	9,480	
Goulet D	10,800	
Haldane D E	10,300	
Hamilton W J	9,300	
Hannah N D	9,300	
Hare W L	9,300	
Haridge P A	8,400	
Hudon C	8,400	
Hughes J F	9,300	
Hurtubise J A P	8,400	
Jeun J H	8,400	
Keirstead H I	8,400	
Kirsh L B	8,400	
Kot S D	9,300	
Lacourciere J M	9,480	
Lafleur J L C	9,390	
Lanoix M D	8,760	
Lebel L J E	8,400	
Lefort O A	8,400	
Lesage J D L	15,800	
Liston J F	9,300	
Logan D G	8,400	
Logan H E	9,300	
MacDonald C	9,300	
Magnant J M	10,800	
Maloney M T	8,040	
Marcoux J P	8,400	
Marshall J	8,400	
Martineau G A	13,100	
Mayer J H	13,100	
McCaffrey J P	11,000	
McKenzie R B	9,300	
McKinnon W K	9,300	
McLachlin D M	8,400	
McLinton G R	8,400	
Measures W H	11,800	
Mendel G A	8,400	
Michel J W T	14,500	
Mitches G T	9,000	
Morneau J L R	8,400	
Myers H R	9,300	
Ouimet M A	8,220	
Overend D W J	10,300	
Parkinson H B	8,760	
Pelletier J Y	8,400	
Perzylo W	8,400	
Plante J E	8,940	
Potvin A P	9,880	
Potvin J H A	9,480	
Presunka P	8,400	
Price R H	8,400	
Proulx R G J	9,480	
Regehr J P	8,400	
Ridewood D A	8,400	
Riou L	8,400	
Rivington J A	9,300	
Roberge P J E	8,400	
Robichaud R E	8,940	
Robinson G M	9,300	
Rochon J A	9,480	
Roy J L G	8,940	
Saumure A L	8,040	
Sauve G A	9,480	

The Secretary of State—*Concluded*

	Salary rate	Travelling expenses
Schwartz B D	9,300	
Simons F W	14,200	977
Skerry T R	8,400	
Smith E M	8,040	
Smith M J	8,400	
Sovereign G E	9,300	
Steele F F	8,400	
Steiner P	8,400	
Taillefer J L O	8,400	
Thibault J L W	8,400	
Thomas R E	11,300	
Trowell F W	10,300	
Turcotte F J	8,400	
Van Zant V E	8,940	
Viets R D	8,760	
Ward J P	8,040	
Watson J L	8,400	
Weber D H	8,040	

Atlantic Development Board

Weeks E P Executive Director	$ 18,500	

Trade and Commerce

Administration and General

	Salary rate	Travelling expenses
Roberts J A Deputy Minister	$ 20,000	$ 5,681
Barrow B G Asst Deputy Minister	17,400	2,913
Brown H L Asst Deputy Minister	19,000	2,797*
Harvey D Asst Deputy Minister	17,400	4,083
Warren J H Asst Deputy Minister	19,000	5,535
Adler H J	12,100	
Adshead J L	8,400	
Allen H L	13,100	744
Anderson N G	10,800	
Andrews G W V	11,300	642
Armishaw B F	10,800	2,049
Armstrong D S	13,800	
Bailey D J	11,600	
Baldwin A M	10,300	
Baldwin C E	9,120	
Bannerman G F	15,800	4,201
Banting E T	8,760	1,849
Barkley S G	10,800	
Barnes J L	8,400	
Barnes W E	8,400	
Belanger J M	8,040	
Berlinguette V R	13,100	
Bernolak I	10,800	
Black W G	9,750	
Blackwood M B	9,880	
Blyth C D	15,300	
Boardman F G	10,300	
Bocking T E	13,800	674
Boisclair P L	10,400	1,074
Bomford P	8,310	
Borden R L	8,760	592
Bougie J N	8,730	
Bourne G P	11,300	
Bradley F J	8,760	
Brearley J C	9,480	
Brodie A B	13,800	
Brower E J	8,400	
Brown A L	10,400	723
Brown R G	8,220	
Brunet F	9,390	
Burns D H	9,120	3,630
Burns T M	13,300	
Campbell D G	10,800	
Campbell R H	9,120	
Campeau M E	8,730	
Carman J A	8,730	
Carten F T	9,150	
Carty E B	13,100	
Celovsky B	8,040	
Chapin V L	14,200	5,972
Chartrand R J	13,300	658
Cheney D H	13,300	
Clarke G C	9,150	1,410
Cohen A	11,800	
Coll A M	12,600	
Collingwood P C	11,800	
Comer H E	10,800	
Conger D S	10,400	2,637
Cooper G A	11,300	1,890
Corbeil R C	8,040	
Cotton H F	8,550	1,687
Cram E R	9,480	
Crozier R B	13,100	
Cryer K	9,750	865
Cudmore J S	8,400	
Cumming N R	8,040	
Curry F	10,300	
Daly D J	14,200	3,446*
Darcovich W	10,400	
Davidson J T	8,370	
Davis J B	10,300	1,209
Davison J M H	8,400	
Davy R J	9,480	
Dean J A	9,750	
Deir A R	10,300	
Denton F T	10,800	
Douglas D G W	13,300	821
Downs J R	11,800	655
Draper D L	8,400	
Driscoll H C	8,400	
Drolet C	8,040	
Duffett W E	19,000	1,577
Dunning W R M	8,040	

Trade and Commerce—*Continued*

ADMINISTRATION AND GENERAL—*Continued*

	Salary rate	Travelling expenses
Ellis R S	10,300	
Emery B J	8,400	
Emmerson F W	11,300	
Esdale R M	12,100	2,213*
Evans A W	11,800	
Ewart W F	11,600	747
Fairbarns D K	10,300	
Fairweather A M	11,800	
Farmer C	8,040	
Farrow G F	8,040	
Fellegi I P	10,400	
Ferguson G A	9,880	
Ferguson H R	9,120	
Field A J	15,300	2,662
Fix F	8,760	
Fleming M E	8,220	
Fletcher T R G	15,300	
Forsyth J L	13,100	
Frank J F	10,400	1,385
Fraser W J S	11,100	
Gadbois P	9,750	
Gardiner J R	9,750	
Gartson G J	10,400	709
Gerridzen E G	9,880	2,205
Gherson A R A	9,480	3,508
Gianetto S M	8,400	
Gibson J W	8,760	
Gigantes T C	8,400	
Gillespie G A	9,120	
Gilstorf R C	8,400	
Goldberg S A	17,400	906
Grant W H	10,300	
Granville S A	10,400	
Gray G B	9,120	
Gray J M	8,400	504
Green G W	11,800	1,679
Greene R L	9,150	699
Greenway H F	14,200	
Grew R	15,800	
Hadskis H A	10,800	509
Hall W M	11,300	
Hamilton F R	11,300	1,561
Hamm W A F	8,760	
Handy R J	8,400	
Harquail T V	8,400	
Harris F F	14,200	1,022
Harvey W I	8,760	
Hayden B R	15,300	
Herman W L	8,400	
Hickman W R	9,880	
Hiland J H	8,760	
Hill O M	8,730	
Holmes A D	13,100	
Holmes A F	9,480	577
Honsinger W J	8,220	3,766
Howell G S	8,370	
Hudson S C	15,300	
Hughes E L	8,040	
Hughes G F G	14,800	
Hutchings E W	8,730	
Iwasaki H W	10,300	
Jack M R	13,100	1,920
Jackson D J S	8,760	
Jellicoe H C	10,400	2,747
Johnson J R	9,150	2,316
Johnson R E	8,400	
Jones P H	8,400	2,130
Jones R E F	8,400	
Kasahara Y	9,880	
Kayes S B	8,730	
Kelly C J	8,400	745
Kilbank A C	11,300	
Kincade R M	8,730	
Kingston J T B	9,120	
Kinsella T R	12,600	4,322
Koch N	9,120	
Kohn R	10,300	926*
Krupka M O A	8,400	
Laidlaw K A	11,800	
Larocque A A	9,120	
Latimer J H	12,600	552
Latimer R E	15,300	1,751
Lavoie W	11,800	
Leclerc J G	8,760	
Legris P M	10,400	
Lemieux H E	10,800	
Lemieux O A	14,200	
Leneveu A H	10,300	
Le Seelleur T N	10,300	
L'Esperance O L	9,120	2,490*
Lewis G R	8,040	
Lingard C C	9,750	
Lochnan C J	13,800	3,446
Loken R H	10,300	
Lusick M D	8,040	
MacGougan G R	11,300	
MacIntosh D A	8,400	
Macay A B	8,730	
MacKenzie H N	8,760	
MacKinnon J G	9,880	
Macklin V J	16,900	
MacLean R W	15,800	
Maddick H M	10,800	
Magill W A	11,300	864
Mahoney M J	14,200	
Major T G	15,800	
Mann J K	9,120	513
Marks L L	8,010	2,026
Marsh H E	8,370	
Marshall D A B	14,200	1,556
Marshall J T	15,800	1,226
May S J D	11,800	
McArthur A I	8,400	
McBride W L	10,300	516
McCormack G E	11,300	1,664
McCormick M V	8,400	
McKellar N L	13,100	883
McKennirey J J	15,300	2,971*
McLean F	10,300	
McLeod H	14,200	

Trade and Commerce—*Continued*

Administration and General—*Concluded*

	Salary rate	Travelling expenses
McLeod W M	8,400	
McMorran A B	13,100	
McWhinney F I	9,120	
Melvin K L	10,800	
Metcalfe A G	9,390	
Mintenko G F	8,760	
Mitchener R D	9,880	
Moore W I	13,100	1,251
Morris W G	10,300	
Muirhead R C	9,480	
Mulvihill R P	8,400	
Murphy M N	11,300	1,330
Murray J F	8,760	
Nesbitt W A	11,300	
Noble K F	14,200	
O'Connell J H	11,300	
Ogilvie R E H	8,550	
O'Neill J B	10,300	1,482
Packman D J	10,300	1,152
Page J H G	10,300	516
Palamedes G	8,040	
Parchelo J J	10,800	
Parker C V	14,200	
Petrie F R	8,760	
Phillips C S	9,750	600
Pink M K	8,730	
Pipe H M	11,300	
Platek R	9,480	
Podoluk J R	10,800	
Porteous W L	8,760	977
Porter A R A	8,040	
Power E F	13,100	
Purcell W J H	10,400	
Pybus W G	11,800	1,793
Quartermaine F L	10,400	
Rachlis J	8,220	
Rahm G W J	11,300	796
Ralston D L	11,800	
Ramesbottom J L	8,400	593
Randall J D	10,400	
Rashley F J	11,800	
Redmond L V	8,400	1,131
Reid W A P	13,300	
Ritchie D F	8,550	
Rodger L J	14,800	
Rodgers R F	8,400	
Rolko S	8,550	
Rotor R R	9,880	
Rowebottom L E	14,800	1,320
Sangster R	11,800	4,152
Schuthe G M	13,300	1,077
Scott R K	8,400	
Segal H	10,800	3,160
Severson S C	8,040	
Shackleton L A	12,600	
Shapiro B S	11,800	1,861
Sherman N F	9,120	579
Simmons H A D	9,390	
Skuce I F	8,040	
Smale H R	11,800	
Smillie K W	9,120	
Smith F H	9,480	
Smith R G C	16,400	2,908* 2,477†
Stanton J A L	10,800	4,060
Stark W G	10,300	
Stewart A	9,120	
Stranks G E	8,850	
Stuchen P	11,800	637*
Sunga P S	10,800	
Szabo M	8,760	
Taylor H O	8,400	
Tedford A M	15,300	
Thorne E C	15,300	1,203
Tooms A A	10,300	
Tousignant J B	9,480	
Traquair D A	10,400	
Tucker M	10,300	
Ustenov A	8,730	
Waddell M F	8,400	
Wagdin G A	14,200	1,158
Wallace D P	13,100	1,766
Wallace K	10,300	
Wallace R C	12,100	
Weiser F P	11,800	
Weiss E P	8,760	1,090
Wheatley G W	8,040	
White D A	8,040	
White E J	9,480	574
Whitworth F E	12,600	627
Wildgen F X	8,400	989*
Wilhelm E J	8,220	
Wilson L A	10,400	
Winn A E	10,300	792
Wood A G	8,400	
Wood T C	10,300	971
Woollam T G E	13,800	
Worton D A	8,760	
Ziola R	14,200	910

Outside Canada

	Salary rate	Travelling expenses
Allen S V	$ 15,800	$ 4,950‡
Ausman L H	14,800	6,466‡
Bailey J H	9,880	1,315 3,345‡
Birkett C B	14,200	516† 7,822‡
Bissonnet A P	13,800	1,637 8,452‡
Blackwood J D	8,760	5,241 6,803† 6,897‡

Trade and Commerce—*Continued*

OUTSIDE CANADA—*Continued*

	Salary rate	Travelling expenses
Blake R W	14,200	615 4,750‡
Boyd N W	8,760	3,170 1,577† 5,747‡
Brett W G	8,760	2,064 1,140† 4,160‡
Britton J C	15,800	904 5,468‡
Browne G A	13,800	635 6,185† 7,394‡
Burke L D	8,760	4,111† 4,545‡
Bursey M B	14,200	1,413 5,503‡
Butler B C	16,400	3,830† 5,743‡
Campbell H E	11,800	7,745‡
Campeau L A	11,800	1,153 6,098‡
Caron A A	10,800	6,854‡
Chappell N R	15,800	6,911‡
Chew V B	8,760	518 1,272† 6,364‡
Clark F B	11,300	1,616 4,964‡
Dale M R M	11,800	844 8,011† 6,530‡
Depocas J C A	14,200	512 6,466‡
Eastham P T	8,760	577 5,333‡
Gallow C R	13,800	8,116 811† 4,943‡
Gibson-Smith W	11,800	4,508† 4,194‡
Gilbert H A	14,200	2,363 5,140‡
Glass L S	14,200	4,228‡
Gordon R V N	11,300	3,919 9,549‡
Gravel R E	13,300	7,124‡
Harris T F	10,800	1,108 5,474‡
Hay H S	8,040	2,156† 3,924‡
Hickie O	8,400	3,150† 4,279‡
Hillhouse W F	11,300	5,491 3,812† 5,261‡
Holton D M	11,800	5,162* 3,420‡
Horne H J	13,800	1,961 7,610‡
Huxtable W G	8,400	1,659† 5,623‡
Jenkins W J	8,760	1,709 4,055† 6,361‡
Jones D H	12,600	6,332* 5,378‡
Jones W	13,300	986 2,640‡
Kniewasser A G	11,800	7,178‡
Lancaster J E P	9,880	2,811 653† 6,074‡
Lane A W A	11,800	654 2,769† 6,875‡
Laughton D B	11,300	4,964‡
Lomas A A	8,760	1,092 5,747‡
MacDonald B A	15,800	3,361 5,564‡
MacDonald I V	9,880	1,159 6,249‡
MacDonald S G K	15,800	1,232 6,704‡
MacNaught J	8,760	579 6,161‡
Maguire E H	13,300	7,545 7,154‡
McCullough W B	14,200	5,880 6,520† 4,186‡
McLane P V	15,800	3,037 747† 3,614‡
Midwinter J R	9,120	698 3,729‡
Millyard W J	13,300	937 8,165‡
Miner W M	8,760	1,066 4,725‡
Monty T J	14,200	5,434‡
Mutter J L	14,200	5,268*‡
Nelson J H	8,040	1,323 5,214‡
Newman G A	16,400	6,103 5,443‡
Nickson R B	11,300	4,649‡
Nyenhuis K	11,800	621 5,462‡
Osbaldeston G F J	9,120	3,176 6,889‡
Osmond K F	10,800	3,736 6,776‡
Palmer R D	8,730	1,428† 2,655‡
Parlour R R	11,800	730 6,461‡
Ramsay K G	10,300	532 5,990‡

Trade and Commerce—*Concluded*

Outside Canada—*Concluded*

	Salary rate	Travelling expenses
Rankin B I	15,300	1,062 7,916‡
Renwick R F	11,300	3,382 4,964‡
Richardson H W	11,800	2,777* 6,854‡
Rochon J M	11,800	1,372 883† 5,498‡
Rousseau C O R	10,800	4,499‡
Savard P A	11,300	4,102 7,426‡
Schwarzman M	15,800	867 8,072‡
Sim F	15,800	780 2,918† 4,802‡
Sirrs R D	8,040	5,584‡
Smith R C	15,800	7,325‡
Stewart M T	14,200	3,694‡
Stiles J A	14,200	900 5,881‡
Stone J H	11,800	8,880 3,179† 7,394‡
Strong M S	10,800	540 7,070‡
Thomas J M T	8,040	4,285‡
Thomson R K	13,800	6,971† 7,322‡
Tregaskes S G	11,800	4,958‡
Van W R	10,800	5,411‡
Van Tighem C J	14,200	6,692† 5,248‡
Van Vliet W	13,800	2,636 4,448‡
Wallace W D	13,300	1,409 8,840‡
Ward E J	8,760	1,068 532† 4,545‡
Wilson C F	14,200	8,508*‡

National Energy Board

McKinnon I M Chairman	$ 20,000	$ 3,314
Howland R D Vice-Chairman	18,000	1,796
Briggs H L Member	16,000	1,985
Fraser D M Member	16,000	923
Royer M Member	16,000	2,355
Brien F R	8,960	1,372
Goddard J P	10,400	701
Hamilton G	14,000	
Harris H D G	12,600	
Hogben W	15,300	721
Jenkins J R	10,300	
Karney W M	8,540	
Kaustinen O M	9,480	574
Kerr S A	11,800	763
Lamar F H J	14,200	792
MacDonald J A G	10,400	
McCreary W H	12,100	
Midwinter C D	11,800	718
Pfister R	12,100	1,651
Richardson K G	15,800	1,167
Rutherford W	14,800	1,228
Scotland W A	15,800	758
Walters D W P	12,600	

*Including amounts charged to: Department of Agriculture, Vote 1, $2,213; Civil Service Commission, Vote 1, $296; Department of External Affairs, Vote 5, $15,166, Vote 30, $926, Vote 35, $4,435, Colombo Plan Fund, $637, Vote 65, $6,332.

†Removal expenses.

‡Living and representation allowances, annual rates.

Transport

Administration and General

Baldwin J R Deputy Minister	$ 21,000	$ 1,146
Booth C S Asst Deputy Minister (Senior)	19,000	1,044
DeNiverville J L E Asst Deputy Minister (Air Services)	19,000	550
Scott G A Asst Deputy Minister (Economic Policy and Research)	19,000	816
Stead G W Asst Deputy Minister (Marine Services)	19,000	503
Abramson J	10,300	
Atchison A M	12,600	
Baxter J R	16,900	
Beriault Y	9,000	
Black W H	9,120	
Blacklock W A	11,800	901
Bradley R H	9,120	
Brown R J D	11,800	
Collins F T	14,200	
Conboy A R	9,480	
Cook W A	8,370	
Copeland C D	9,150	
Darling H J	13,100	
Debow D E	10,400	
Devine J E	11,800	
DeVos F K	8,760	
Dick T M	8,580	
Dixon P T	10,800	1,890
Donnelly G B	8,730	

Transport—*Continued*

Administration and General—*Concluded*

	Salary rate	Travelling expenses
Dreskin N	10,400	541
Dutchak W	8,370	1,209
Fink J C	8,040	741
Forman E H	8,670	501
Fortier J	14,200	
Fortune H T	9,750	
Fraser G	8,730	
Harris G C	9,390	
Hendry J M	9,480	
Jaworski A	11,300	
Johnson A A	8,730	
Keddie D D G	13,100	653
Kennedy C K	11,300	1,117
Killeen W J J	10,300	
Lawrie C J R	9,880	2,039
Ledoux A	15,800	
Ledoux G W	8,550	
MacCallum D R	8,040	
MacLean S	13,100	
MacLeod D H	8,550	1,573
MacPherson W A	13,100	
Maloney J J	8,010	
Martin L	8,760	
McLeod G G	11,800	
McPherson D M	8,040	
Milne G T J	8,220	
Monaghan F J	8,040	
Monette J O L	8,040	
Mulholland J G	8,040	
Mulvihill G M	10,800	
Murphy J R L	10,300	822
Murphy W J	12,100	
Nadeau G W (including terminable allowance, $4,000)	15,800	1,692‡
O'Grady F J	9,880	
Platt J M	8,370	659
Rathbone K C	9,150	1,404
Richards W N	8,010	1,730
Riddell M	8,220	
Ripley D M	14,200	2,371
Russett L H	9,750	640
Saint Laurent J A G	13,100	
Smith R H	11,800	2,317
Speer A A	10,300	546
Swan J N	8,670	1,296
Thornton W A	9,750	
Wahab M E	10,800	
Way W C	8,400	
Wellman S W	8,370	
Whitman W F	11,600	626
Whitmarsh W A	8,040	
Winsor E	14,200	
Woolley R J	8,550	1,253

Marine Services

	Salary rate	Travelling expenses
Alltree C F	$ 8,040	
Anderson J	9,150	$ 1,189
Angus K C	9,030	972
Arnison A B	8,550	2,461
Aspin H J	8,550	
Baird R	8,040	719
Ballinger J N	13,300	519 1,433*
Barbour J C	8,850	594
Barrick J S	10,300	1,773
Bathurst J	8,040	
Beckett S	11,800	
Bennett W D	11,800	
Betournay J N	14,200	
Birtwhistle J H	9,150	1,041
Bonn W E	8,850	1,375
Boomer R G	10,700	894
Boudreau M G	11,800	
Brand E S	15,800	1,554
Briand J G	8,040	
Briscoe E J	8,479	
Brown T G W	8,040	1,234
Bruce H	8,040	619
Buchanan H O	10,700	4,093 1,054*
Bullock F J	8,040	
Burgess J	8,040	
Burnside R P	8,040	776*
Carey H C	8,040	954
Casey L H L	9,150	
Cavey, J H W	10,300	1,286
Childerhose E M	8,400	1,042
Choquet G	10,800	
Clark J F	8,400	1,035
Clark L W	11,300	1,057
Clark N V	9,796	
Corneil F M	8,400	
Cubitt T A	8,040	1,122
Cumyn A	15,800	2,289
Cuthbert J L	9,796	
Danys J V	10,300	755
Dixon K	10,300	1,139
Dorais R	8,400	
Dufour W	9,796	
Eddy F N	8,550	892
Elliott H L	8,550	1,027
Elliott W F	11,800	902
Farmer D A H	11,800	1,817
Findlay D L	10,700	668
Flynn E P	11,300	1,023
Forbes P W	8,040	1,236
Forsyth T R	8,040	1,019
Gagne M	8,591	
Gaudreau G E	11,800	599
Gendron J	8,850	2,709
Gifford D D	8,040	
Gleeson P J	8,400	
Glover V B	8,550	1,030
Godin J P	9,120	
Goodwin J R	8,220	2,729
Gosselin J	8,040	513
Granz H	10,300	
Gravel D	8,479	
Graves G W R	10,300	560

Transport—*Continued*

Marine Services—*Concluded*

	Salary rate	Travelling expenses
Gruber W W	11,800	504
Guthrie G	8,730	
Hailey A J T	9,150	
Hall F E L	8,040	666
Harrison W E	10,400	1,847
Hedley W M	8,040	2,304
Hobman J R	9,150	1,048
Hollett R B	8,040	1,128
Hornsby J	8,040	
Hughes D	8,550	1,000
Ickringill J W	8,040	
Johnson G C	8,040	2,019
Johnson L A	9,150	844
Jones D R	10,700	2,270‡
Jones E J	9,150	959
Kay J H	11,600	1,373
Kew T J	9,300	1,252
Kirk W J	8,550	4,044
Krygsman L	8,250	2,025
Laing A K	14,200	
Laing D M	8,040	2,005
Land H L	14,200	2,288
Lawrence R G	8,040	700
Leask G G	9,480	1,048
Lebas J R	8,040	1,233
Leslie I K	8,940	732
Leslie R F	9,750	
Lortie U J	8,220	1,292
Luscombe J C	8,400	638
MacClements A	13,100	2,218
MacDonald D E	8,040	1,944
MacNutt E K	10,300	
Magnan J M	9,300	
Manning W J	15,800	1,915
Mathews G L	8,220	
McConnell G	8,040	2,078
McCowat J W	9,150	1,483
McDonald R M	10,300	1,175
McKean F K	9,150	2,118
McKinnon F A	10,300	
McKinnon W R	8,040	
Milne A N	9,150	
Mitchell J R	8,040	1,125
Moorcroft J	8,040	1,752
Morin E	8,580	
Morin J	11,800	
Morrison W N	8,220	
Morrison W S G	8,250	
Moyle M J	9,150	2,259
Munro M F T	11,800	
Murdie R C	9,750	2,019
Neathem R H	8,040	612
Nicol K	8,040	1,195
Oldford H R	8,550	1,910
Olivero M A	8,040	2,345
Ormsby, E O	9,150	1,313
Ouellet J A	8,591	
Pallas T M	9,750	2,290
Paquette N	9,150	698
Parkes A	8,040	2,328
Parkinson A C	8,040	
Parsons E J	8,040	
Parsons R W	9,750	802
Purdie R F	8,040	501
Ramage T R	8,040	
Randell R J	8,550	
Randle J A	8,040	760
Renwick H M	8,040	
Ross W	8,040	953
Sabourin C L	9,300	
Salt H S	10,700	503 1,097*
Schormann J	9,150	
Seeley C M	8,550	1,030
Sigsworth N	9,150	1,790
Slaght L E	9,300	590
Sledge H A	8,040	1,805
Slocombe F S	14,200	2,217
Smith E C	9,150	1,087*
Smith G L	9,300	
Smith J	8,550	
Smith J A	8,040	696
Stanley A G	8,040	2,784
Stephens A A	9,150	
Stone R	9,880	527
Strang B M	8,040	1,316
Strang J R	15,800	2,626
Sullivan R	8,040	1,182
Sylvester J	10,800	
Tardiff T M	9,300	
Taylor D	8,479	
Thomson H	10,800	815
Torrance R S	8,040	1,413
Tracy J S	8,730	
Trout P W	8,670	584
Tully R F	11,100	
Waldie A C	10,700	956
Watson J M	8,220	707
Weaver D R	9,150	
Webster A R	12,600	3,159
Weston F M	10,400	554
Wiberg E	8,040	2,148
Willett, L S	8,940	
Williams L	8,040	856

Air Services

	Salary rate	Travelling expenses
Akerman I	$ 8,940	
Allan H V	8,730	
Allen W T R	9,660	
Allen W W	10,300	
Amos R E	8,220	
Anderson E A	9,660	
Anderson R	11,100	
Anderson W G	10,700	$ 1,169
Andres O J	9,120	858
Appleton C A	9,750	753

Transport—*Continued*

AIR SERVICES—*Continued*

	Salary rate	Travelling expenses
Archibald D C	14,200	808
Argue A G E	8,550	
Arial J H T	8,220	
Armstrong E F	9,150	
Armstrong H R	9,660	
Ashton A L	8,220	
Atkinson H E	8,400	633 1,380†
Axton E J	8,040	656*
Barber M A	8,940	
Baribeau M	11,300	920‡
Barks E A	12,600	1,627*
Barnard B W	8,220	1,245
Barrowman I G	10,700	1,039
Beach E L	9,300	
Beak A K	9,880	
Beaton A P	8,760	
Beattie R D	9,390	
Beattie R O	8,040	596
Beirnes V G	8,220	
Belhouse H C	9,660	
Belisle J R	9,390	
Bellavance G J	8,040	750
Bendall E W	10,800	
Benedictson B V	9,660	
Bennett R M	11,800	1,022‡
Benum F W	14,200	1,247
Bindon H H	14,200	
Bitcon R K	8,220	1,226*
Black D G	10,300	792
Black D T	9,880	
Blair C E	8,010	
Blake M	9,660	
Blondeau J L	14,200	
Boby R C	8,400	507
Bolduc R L	12,600	976 3,090*
Bolton J J	9,120	
Bond J B	10,300	921
Bone F W	11,800	590
Borodczak B B	8,580	541
Borthwick B M	9,300	590
Boucaud A A	9,480	546 780‡
Boughner C C	14,200	
Bowes P P	8,400	1,112
Boyd D (Civil Aviation)	10,300	2,581
Boyd D W (Meteorological Branch)	9,660	
Bradbury G F	9,120	606
Bradley R A	11,800	
Brandon E W	8,220	
Brant C M	15,300	
Brereton C R	9,750	687
Bresee C W	8,940	542
Brethour C A	9,750	
Brickman E A	9,660	
Bridgman R H	9,120	
Brindle J G	9,030	
Brister V J R	9,750	
Bristow G E	9,660	
Britney O L	13,100	2,333 2,963†
Brooker F R	9,150	2,230 4,300†
Brown G B	9,660	
Brown J K	10,400	756
Brown T L B	8,250	685
Brown W J	8,400	
Brownridge D D	8,040	
Bruce J P	10,700	
Brun P R	9,660	
Brunning F J	9,660	
Buckler S J	10,300	
Bulger G C	9,750	
Burbidge F E	9,660	
Burford E R	9,120	
Burgess E L	10,300	680
Burgess J A	9,660	
Burleton A J	8,040	
Burren N H	10,800	
Busche G M	9,120	
Bush H T	9,300	2,168*
Butler W R	11,800	
Button D L	13,600	1,039
Caborn E F	10,300	609*
Cake R F	9,660	
Callin S D	9,000	
Cameron H	13,100	925
Campbell J M	8,730	1,396
Campbell L T	11,100	
Campbell R B	10,300	
Caney K D	8,040	
Capel B	9,390	1,510
Capelle H G	9,660	
Carlson P E	8,580	
Carty D G	11,800	
Casey J M	8,670	
Cather D A D	8,370	1,371
Caton W A	13,100	
Chadburn H E	10,300	
Chapman G M	9,120	
Chaudhry G K	8,940	1,074
Chenail J A	13,600	1,379
Childs A J	9,880	
Chisholm A F	9,660	
Chrome J T	11,800	
Churches K	8,400	769 1,800‡
Chwedchuk L	8,400	
Clark A J M	8,370	931
Clark K H	9,660	
Clark R L	8,550	
Clink W L	11,100	
Clodman J	10,700	
Coates C S	9,300	885
Cody W J	9,300	
Coffey L E	10,300	
Cole J E	11,300	1,720†
Cole R A	11,300	

Transport—*Continued*

Air Services—*Continued*

	Salary rate	Travelling expenses
Connolly C G C	8,220	
Cook A H	8,940	
Cooper P D	8,940	
Cope L G	8,220	
Corbett H L	8,010	
Cork H F	8,760	
Cormier J L	8,400	783
Courtney J L	8,220	
Coy B A	9,300	
Craton J D	9,750	747
Creswick W S	10,300	
Crocker A M	11,100	
Crossley R J	9,750	
Crowe R B	9,300	1,814*
Crozier C L	10,300	807
Cudbird B S	10,300	
Currie D B	10,300	
Currie V R	11,800	
Cushing F L	8,220	
Cuthbert S R	8,220	1,109
Dabrowski L	8,040	
Dale M C J	9,390	
D'Aoust E	13,100	
Darley-Bentley F L	12,600	735
Davies A F	9,660	
Davies D	9,300	
Davies R L	11,800	760
Dawson A J	9,390	
Day D C	10,300	
Delisle C H	9,880	
Delisle S E	8,220	
Demellweek J	8,400	
Demeza N A	9,750	
Denman D R	9,300	
Devitt H E A	9,880	1,177
Dewar D J	12,600	2,072*
Dewar S W	10,300	
Dexter E H V	9,660	
Dexter R V	10,300	
Deyarmond H L	8,040	961
Dickison R B B	9,120	
Dillon F C	8,310	838
Dimentberg M	8,940	514
Dingle V W	9,660	
Dodd R W	13,100	1,199
Dodds R R	11,100	961
Dolan M F	8,040	1,357
Dorey F E	9,750	
Dorsett D T	8,850	
Douglas A	10,300	
Dow A D	8,760	
Duchnitski P	9,000	3,210*
Dujay W C	8,940	
Dutz H G	9,300	
Dzafarov J	9,120	950
Eddy F W	9,660	
Edwards H W	10,300	
Einarsson E	9,660	
Eldridge P M	8,220	
Ellison S C	8,400	
Elsley E M	9,660	889
Emslie J H	8,220	
English E T	8,250	1,219
Ernst R C	8,670	
Evans W R	9,300	
Everts J A	10,300	557
Ewing K H	11,600	
Falconer W A	8,940	1,086
Falvey J F	8,670	
Farquhar A S	8,250	
Faulkner D A	9,480	
Fee G N	8,550	
Fenn W E	14,200	
Ferguson H L	10,300	
Fichaud R J B	9,660	
Finkle H W	8,040	
Finley H R	13,600	1,296 500‡
Fischer O	9,480	892
Fitton L G	11,800	844
Fitzpatrick J H	8,220	
Fleming M M	13,100	1,002
Ford W C	8,040	
Ford W J	9,300	
Fordyce W J	8,730	
Foster F K	9,750	
Foster L B	9,120	
Fowler J R	9,660	
Fraser D B	9,660	
Fraser F S	9,300	
Fraser H M	9,660	
Frechette A	8,220	
Frenette J N	8,250	549
Fryers W R	9,120	
Gadzos W	8,730	621
Gagnon A D	9,300	873
Galbraith E A S	9,660	
Gallant J M	10,800	
Galloway J L	10,300	
Ganong W F	11,100	
Garbutt G E	9,000	
Garrison P N	9,660	
Gee G W	10,300	
Gerger H	11,100	1,224 780‡
Gierzod K	8,580	
Gilbert F N D	8,940	
Gilbert G H	11,100	
Gilchrist A H	8,040	
Gill F A	8,220	
Gillespie L B	8,220	
Gillingham A M	8,400	1,140‡
Gillis J J	10,300	
Gillon D R	8,040	504
Gingras F P	11,300	
Ginsburg I	9,480	
Gladstone A	9,660	
Glass R B	12,600	
Glen D P	14,200	

Transport—*Continued*

Air Services—*Continued*

	Salary rate	Travelling expenses
Glennie W J	10,500	874
Glover R W	12,600	887 1,115*
Godin J W	9,750	
Godson W L	13,100	
Goodbrand C G	11,100	
Goodwin R W	16,900	1,080
Gordon R M	9,150	
Gordon S V A	10,300	
Gordon W V	8,730	
Gouard J P	8,220	
Gougeon L A G	8,040	1,800‡
Goulet J E	9,030	
Gourdeau H	11,800	
Graae H A R	8,040	1,413
Graham R C	13,100	532
Grant D J	8,220	
Grant S T	11,100	1,130
Gray E J	9,880	
Grenier D	8,730	
Groombridge A E	8,220	1,944
Groves E W	8,940	
Guay J N C	10,300	1,960*
Gutierrez W L	10,300	
Gutzman W L	10,300	
Guyot J A A	9,750	
Haas G K H	9,880	
Haering P C	8,580	
Hagglund M G	11,100	1,095
Haigh E W	8,220	
Halina W	9,120	533
Hall N F	10,300	965
Hamilton D J	9,000	
Hamilton E J A	9,660	790*
Hamilton W R	9,660	
Hansen W E	8,640	
Hardman M	10,300	
Harley W S	9,660	
Harris R E	10,700	
Harry K F	10,300	
Harwood E L	9,300	
Hawkins L M E	9,120	717
Heath R A	8,220	638
Heath W H	8,220	660†
Heavenor A E	8,220	
Hebert C G	8,940	1,065
Heiliger R F	8,040	665
Hemming D R	9,880	
Henderson F L	8,400	1,347
Henderson J	10,300	703
Henn H H	9,390	1,136
Henry T J G	10,300	
Hepburn K T	8,220	
Hickson E	13,100	788
Hignell K A	9,390	
Hill R H W	8,760	
Hill S E	8,250	
Hillgartner L A	9,660	
Hilton J S	9,300	
Hinderks B H	8,730	1,059
Hodgkinson D B	8,730	2,237
Hody R E	9,120	1,369
Holland J D	10,300	
Holyoke D L	9,660	
Hone A	9,120	
Hone R S	9,660	
Hoover A A	10,300	
Hopkins E S	9,660	
Hopkins W C	8,220	
Hornstein R A	11,100	
How T G	14,200	554
Howes W M	13,600	1,021
Hubbert L W	10,300	
Hughes F T	10,400	573
Hughes T	8,040	
Hunt C F	9,660	
Hunter J D	11,800	955
Hunter L B R	9,300	792
Hurley J L	9,480	
Hutchon H M	11,800	749
Hyde E N	8,220	
Ingall A F	10,300	
Inglis W L	9,750	2,330‡
Ireland G C	9,480	
Irvine W H	11,800	645
Ishii Y G	9,660	
Iwanson W F	9,300	
Jackson A W	10,300	
Jackson R E	8,220	
James J D	8,850	660†
Janz B	9,660	
Jardine H I	8,220	587* 2,857‡
Jarvis E C	9,300	1,168*
Jelenick M D	10,300	
Joberty R A	9,060	
Johns P	11,100	1,091
Johnson D W	8,580	
Johnson O	11,100	
Johnson W M	10,700	655
Johnston H W	9,660	941
Johnstone C L	10,300	918
Jolicoeur G L	8,400	
Jones I B	8,250	
Jones R A	9,300	
Kaatz H R	9,880	733
Keetley R S	8,040	
Kellough W H	8,220	
Kendall G R	10,300	
Kennedy D B	14,200	1,393
Kennedy G B	9,120	
Kermode E J	8,220	
Kimball G L	10,300	1,102
King E A	8,250	2,414 1,227*
Kirkwood T W	8,640	
Kitchin J E	8,670	
Klein E J	9,880	1,232 1,653*
Klein L A	8,040	721

Transport—*Continued*

Air Services—*Continued*

	Salary rate	Travelling expenses
Knight P A	10,300	
Knox J L	11,100	
Knutsen G	10,300	
Konopacki T	8,040	
Korven K M	9,120	
Kosnar V G	10,300	834
Kruger H B	9,660	
Krys M R	8,400	1,343
Kwizak M	11,100	
Labell J J	10,300	
Lafontaine J E	8,730	
Lane D A	15,800	600
Langlois J M R	8,730	
Lantinga S R	9,750	
Latimer J R	8,940	
Lavery W R	9,750	1,492
Lawrynuik W D	9,480	563 780‡
Lay F E	9,120	
Leaver J M G	13,100	
Le Cheminant A N	9,150	937
Lee K	9,660	
Lee R	11,100	551
Legg G H	10,300	
Leitch J G	10,400	
Lemieux P B	8,760	
Lemire F	8,940	
Lemoine A J	9,300	
Lenahan J A	14,200	593
Lennox G L	9,120	
Lewis W G	10,300	
Leyland C	8,370	
Lindop A H	9,390	1,314
Ling T G	8,220	
Loftus D S	9,120	3,101
Logan L E	8,040	
Lopez, K G	8,400	2,578
Louch M E	10,400	
Lowe A B	10,300	
Lucy G A	8,760	
Lundy J J	8,220	
Luuk E	8,400	
Lyon W D M	8,200	1,348
MacAskill I S	8,550	
MacDonald L V	9,880	
MacFarlane C T	8,400	
MacHattie L B	10,700	
MacInnis G L	8.730	523
MacIver J C	8,400	
MacKay J R	14,200	
MacKenzie R M	8,400	
Mackie W H	8,760	
MacKinnon D G	8,250	1,094
Macklon W E	9,300	
MacLean D W G	9,300	965 3,401*
MacNeill J A D	10,300	
MacVicar A G	11,100	
Mahaffy F J	10,300	1,784
Mahaffy F R	9,120	
Main J R K	15,800	1,348 2,000†
Mann A S	9,120	836
Marchand J R M	8,940	
Markham W E	10,300	
Marshall W M	9,480	805
Masters R L	9,300	532*
Mathewson B A	8,220	766
Mathieson J R	9,660	
Matthew J M	8,580	574 2,534*
Matthison H A	8,040	
May E H	9,150	1,002
McAninch G L	12,600	1,318
McCallum J A	8,940	
McCauley A R	11,800	535
McCaully H C	11,300	
McClary N H	8,940	
McClellan D E	11,100	
McClure J W	9,750	559
McCormick D G	8,220	
McCulloch J A W	10,300	
McDonald R B	9,120	
McDonell A J	8,040	583
McDougal D A	10,800	
McDowell G E	14,200	
McFarlane C I	8,040	
McGeary D S	10,300	
McGee G H	8,220	
McGlening L K	8,760	
McGowan R E	8,280	
McGrath T M	11,800	
McIntyre B J	9,880	
McIntyre D P	14,200	
McIsaac J F	9,120	
McKay G A	10,300	
McLaren R W	10,300	
McLean A A	8,850	
McLellan D A	8,370	1,704
McLeod K T	13,100	
McMaster R S	8,760	
McMorran J F	9,660	
McMullen D N	10,300	1,445
McMurdo J	8,040	789
McNee J W	9,480	879
McOrmond V B	9,390	
McPherson G A	10,300	
McPherson J A	9,660	
McQuarrie A F	9,120	818
McQuire H L	10,300	783
McRae D F	11,300	1,900
McSweeney J E	9,000	
McTaggart-Cowan P D	16,900	2,210
Meeres L S	9,660	
Merritt H R	9,880	
Mew J F	8,220	
Miceli A M	9,120	
Middleton E E	9,120	

Transport—*Continued*

AIR SERVICES—*Continued*

	Salary rate	Travelling expenses
Millar L T	9,120	
Miller J B	10,300	686
Miller J R	10,300	
Miller R A	8,040	
Millidge L	11,800	964
Milne L S	8,730	1,108
Missio A	8,760	
Mitchell D W	9,150	1,872 3,474‡
Moakler J	8,220	1,380†
Monsinger M N	11,800	503
Moody G D	8,940	
Moore D A	10,300	
Moore D W	8,640	
Moran C P	8,370	2,122
Morrall F A	8,550	
Morris J D M	8,220	646
Morris O L	8,220	3,233‡
Mukammal E I	10,300	
Mullen F R	9,480	
Muller F B	9,660	
Mulligan W V	9,300	
Mungall R H	8,040	1,103
Munn R E	11,100	
Murden W D	8,220	
Murphy A J	8,040	
Murphy B F	9,880	
Mushkat C M	9,660	
Muttitt G H	10,300	
Nason H R	9,750	
Neales W H S	10,800	691
Neil G E	10,300	901
Nelson L E	8,670	
Nesbitt L M	11,800	
Newcombe H R	11,800	
Newton W K	9,880	
Nicholson C C	8,580	
Nikleva S	9,660	
Niles G H	8,400	
Nixon F G	16,900	2,484
Noble J R H	14,200	702
Nowlan R S	8,670	
Nurse W G	9,300	
Nyhuus J H	8,730	
O'Brien R H	9,120	1,036*
O'Connell W J	8,370	698
O'Daly M M	9,300	859
Oddy L C	8,760	781 1,512*
Ogrodnik T M	9,120	
Olafson R A	8,940	
Olauson G C	8,220	3,233†
Oldland A E	9,000	
Osborne A H	9,120	
Osmond H L	9,660	
Ostrom J A	8,250	
Ouellet A	10,300	
Page D E	9,660	
Page F A	9,120	
Parent L E	9,660	
Park H A	8,400	
Parker L A	8,400	618
Parker W M	8,580	
Parkinson D H	9,660	
Parry R A	10,300	
Parsons G	11,300	
Pattison H A L	11,800	2,438†
Pattison R F	8,220	
Paulin G J L	8,220	780‡
Peach J A	8,220	1,380†
Pearce J C	8,940	
Peden R M	8,220	978* 3,046†
Pelletier J P	8,730	613
Penner C M	13,100	
Penner F	8,220	
Pennock R H	8,040	
Perry E G	9,300	
Pertus L O	8,220	
Pettit K G	9,660	
Philpott G W	8,220	
Picken D M	9,300	
Pincock G L	11,100	
Pinder A R	9,750	
Pinhey C D	9,300	
Place R W	8,730	976
Plater G C	9,000	
Pope R J	8,220	
Porter E F	13,100	
Potter J G	10,300	
Poushinsky A W	10,300	637
Powe N N	10,300	
Powell E B	10,800	2,419
Prescott T H	9,750	
Press H R	11,300	
Primeau L L	8,760	
Publicover A M	8,400	
Quine J F	9,120	
Raike R H	12,600	700
Ramik F A	9,120	837
Ramsay W A	14,200	1,931
Rayner G B	8,550	576
Rayner H C	8,730	
Read R G	8,940	
Reddy F C	9,880	
Redick J A	9,300	
Rees H S	13,100	
Rennie J C	8,940	
Rice R O	8,730	
Richards T L	9,660	1,408
Richardson W G J	8,250	1,471*
Ring J W	9,660	
Risteen H C	11,800	
Robert A J	9,660	
Roberts I	9,300	
Robertson D M	11,800	545
Robertson D S	10,800	956
Robertson E J	9,300	
Robertson G W	11,800	
Robertson W H	9,660	

Transport—*Continued*

AIR SERVICES—*Continued*

	Salary rate	Travelling expenses
Robinson D B	9,750	
Robinson K J	10,300	754
Robinson R H	10,300	
Robson W G	10,300	
Roden B	8,580	
Rogalsky J	8,760	2,253*
Rosewarne H P	9,300	
Ross D S	11,100	
Rowe W A	9,880	
Ruden J	9,300	677
Ryan W S	9,390	
Sabraw J H	10,300	
St. John R E	9,880	
Salisbury H F	8,220	725
Saltzman P P	9,660	
Saphir J	9,390	
Saunderson T M	9,750	
Savard J G E	9,750	1,416
Schultz W A C	11,300	3,214
Scott D M	8,400	
Scott K N	9,480	850
Sebastian F J	8,400	
Sebastyan Y G	10,400	887
Service A T	8,640	
Shannon I R	9,300	
Shannon R S	9,120	
Shantora J	9,120	
Sharpe J A	10,300	
Shenfeld L	9,660	
Shewchuk O L	9,120	
Shibley L H	10,300	
Shimizu G	8,580	
Showers N L	10,300	775
Silverberg D M	8,400	
Simla J	10,300	
Singhal I K	9,300	1,244
Skanes D M	8,580	
Skelton C H	9,300	
Sly W K	9,660	
Smith D H	11,800	
Smith D K	8,940	
Smith D T	8,400	
Smith G C	8,550	
Smith G W	16,400	966
Smith H W R	9,300	
Smith R H	10,300	989
Smith W R	8,940	
Smyth J E	8,550	
Sobiski L J	10,700	
Sowden W J	8,220	
Spinney H L	8,730	
Sporns U	8,760	
Stalker R M	10,400	
Stankiewicz R J	8,400	
Stannix J W	8,400	
Stark A P	9,750	
Stark R G	9,660	
Stead C J	10,300	1,008
Stevens C E	10,700	
Stevenson H A	11,300	654
Stewart G H	10,300	
Stewart W W	10,300	
Stone D G	9,030	
Storr D	9,660	
Stoutjesdyk R M	8,940	
Strachan D	11,100	
Strachan R A	9,660	
Strang D W	8,220	
Stratton W D G	11,800	1,004
Sutherland C H	11,100	1,380†
Swansburg L B	8,220	
Swansburg R H	9,660	
Tait T W	9,750	617
Tape J L	8,310	
Taylor G J	9,880	
Taylor H J	10,400	779
Taylor N T	9,120	
Templeman T	8,220	511 3,984†
Tesch D G	9,120	
Thomas M K	13,100	
Thompson C E	11,100	
Thompson D G	8,040	
Thompson F D	10,300	
Thompson H A	10,300	
Thompson J G C	11,800	
Thompson P R	8,400	
Thomson S G	8,400	
Thurber W C	9,120	
Tibbles L G	10,700	
Tilley R	11,100	660†
Titus R L	10,300	
Tobiason G B	8,040	
Trecarten L A	8,760	
Treidl R A	10,300	
Troop H P	8,220	
Truhlar E J J	8,940	
Tucker H V	11,800	1,115
Turko N C	8,220	
Turnbull W E	11,800	616
Turner V R	8,760	
Tyner R V	9,660	3,716
Ua Maoilfhinn L	8,400	695
Upton F T	9,660	1,006 678*
Uydens A	8,940	
Vaillancourt J P	8,220	
Vallee L H	8,580	524
Vaughan H A B	8,730	
Veillette L P	8,040	1,889
Verge R W	9,880	601 780‡
Vockeroth R E P	12,600	
Wahl H E	10,300	
Walkden R W	10,300	
Walker E R	9,660	
Walker P S	9,750	665
Walker R H	8,250	546
Wall J G	11,800	

Transport—*Continued*

Air Services—*Concluded*

	Salary rate	Travelling expenses
Wallace W S C	8,220	
Waller J R	9,300	
Walmsley J P	8,220	
Walsh B R	8,220	
Warkentin C C	9,120	848
Warrick E	8,040	2,887
Washburn G H	10,300	
Wastell W G	8,730	
Watson A J	9,880	895
Webber W A	8,400	
Weichel A E	10,300	
Wells G	9,030	
West J M	9,750	622
Wetherell W P	9,750	519
Wheeler H V G	10,300	
Whiddington W B	9,300	
White H W	8,370	
White S J	9,300	1,155
Whittet C A	8,550	
Wiacek T L	10,300	
Wierzbowski S W	9,300	
Wilkinson P	9,120	1,516
Williams C M	9,030	
Williams E D M	9,120	919
Williams F G	9,660	
Williams G D V	8,220	
Williams J E	8,250	
Williams S	8,040	
Williamson H J	14,200	5,744
Williamson W R	8,220	
Wilson A H	9,750	
Wilson H M	11,800	
Wilson H P	10,300	
Wilson J E	9,480	1,418
Wilson J P	13,100	
Wilson L J	8,220	
Wilson W J F	11,800	3,537
Wingfield J M	8,760	
Wong-Buckley L G	8,400	
Wood C R M	11,300	950
Woodley W S	8,220	
Woodrow R J	9,120	
Wright D J	10,300	
Wright J B	10,300	
Wyatt J C	8,580	
Wyllie W D	9,660	
Yacowar N	9,660	
Yorke J A	9,300	
Yost N L	8,850	
Zawadzinski W S	8,220	

Air Transport Board

	Salary rate	Travelling expenses
Davoud P Y Chairman	$ 18,000	$ 1,629
Boucher G R Member	15,000	
Morisset J L G Member	15,000	659
Altimas F J	10,400	
Azzie R	9,030	
Belcher J R	14,200	815
Bonner E J	9,750	
Code E R	8,040	
Gray J T	13,300	722
Green J W	14,200	932
Houle J P	12,600	1,956
Lalonde J P	9,390	
Lugsdin L E	9,380	
McDonald A S	15,800	
McHardy P G	10,800	1,004
McIninch J L	9,750	
McLaughlin R G	8,040	724
Nicol J DeC	10,300	
Quirt D F	11,800	944‡
Shields L J	9,480	
Studnicki-Gizbert K	10,800	1,246
Sullivan J C	13,100	561
Taillon V M	8,730	
Townsend J G	10,300	885
Woodward F W	8,760	940

Board of Transport Commissioners

	Salary rate	Travelling expenses
Kerr R Chief Commissioner	$ 18,500	
Griffin H H Asst Chief Commissioner	15,500	
Dumontier J E Deputy Chief Commissioner	14,500	
Irwin W R Commissioner	13,500	
Kirk A S Commissioner	13,500	
Woodard J M Commissioner	13,500	$ 668
Angus M R	11,800	619
Audette J H A	9,750	935
Barton A T	9,750	1,430
Beaton W S	9,750	1,918
Bell L S	8,670	2,443
Bingham H O	9,750	1,299
Blakney H H	10,300	2,289
Bourgault J L	9,750	640
Bowden J M	10,300	1,292
Bruce C G	10,300	500
Burr C G	10,300	
Burwash M E	15,800	626
Cameron B M	9,880	2,416
Comeau L A	10,300	1,305
Cunliffe J H	9,750	807
Davis R J	9,750	2,184
Deighton D C	13,300	
Downie W M	10,300	
Dunphy D H	10,300	2,394
Eagleson E B	8,040	
Ellicott H W	14,800	
Evans G D	8,730	
Fortier J M	15,800	
Gillis C F	9,750	1,874
Goldberg M M	13,100	
Goldstein L J	9,750	978

Transport—*Concluded*

Board of Transport Commissioners—*Concluded*

	Salary rate	Travelling expenses
Hanley J	13,800	
Hase E J	9,750	1,667
Hawkins L H	10,800	
Hibbard A G	12,100	
Hughes T L	8,670	2,186
Jepson J	8,670	2,457
Lane F H	8,670	2,328
Lesage A	13,100	612
Longden B M	9,380	2,977
Looney J L	10,300	1,920
MacDonald R M	15,800	838
Martin W A	11,800	
McCallum U B	9,750	1,632
McCarthy A	9,800	1,200
McIntosh R M	9,880	{1,116 {1,358*
Mercer G B	10,300	2,182
Noble H E	10,300	
Noell D M	13,100	
Parsons S J	9,750	1,611
Pringle W A	9,750	1,870
Rose W H	10,800	
Rump C W (including terminable allowance $300)	12,500	
Saunders R F	10,300	1,229
Shier R A	15,800	
Snider W S	9,750	1,341
Stonehouse M M	11,800	
Sutherland J A	10,300	2,132
Tosh M C	10,300	
Turnbull T H	9,750	1,747
Williams E B G	9,750	2,211
Wiseman W H	9,750	1,855

Canadian Maritime Commission

	Salary rate	Travelling expenses
Watson A Chairman	$ 15,000	$ 967
Rutledge J C Commissioner and Director Shipbuilding Branch Department of Defence Production		
Scott G A Commissioner and Assistant Deputy Minister Economic Policy and Research Department of Transport		
Balfry C P	9,120	
Crosthwait L C	8,040	504
Latchmore F B	11,800	1,568
Leavey L J	14,200	1,172
McIntosh H K	9,390	924
Paton N A	9,750	

* Removal expenses.

† Living and representation allowances, annual rates.

‡ Including amounts charged to: Civil Service Commission, Vote 1, $1,022; Department of External Affairs, Vote 50, $867, Colombo Plan Fund, $1,329; Department of National Defence, Vote 25, $1,204.

Veterans Affairs

Administration Branch

	Salary rate	Travelling expenses
Lalonde G L Deputy Minister	$ 20,000	$ 631
Mace F T Asst Deputy Minister	19,000	691
Abel R B	13,300	
Adam J S	8,730	
Adams G T	17,400	705
Adams R C	9,750	
Ainslie E H	13,800	
Alway A E	14,200	
Anderson H M	8,370	
Anderson J O	15,300	
Armstrong E C	14,200	
Armstrong G A	8,730	
Arnold W J	10,300	
Aronoff A	14,200	
Atkins A D	10,300	
Aubert E	9,300	
Aylesworth R M	10,800	
Bain T D	17,400	
Balfour B M	8,760	
Barker W G	9,120	
Barkun H	10,800	
Barrow F L	12,000	
Bayne J R D	14,200	
Beaudet C A	8,760	
Beaulieu J A R	10,800	
Beazley G P	11,300	
Bennett W J	14,200	
Black C F	11,800	
Blanchard A J	16,400	
Blaney C H	10,300	
Bonnar R	10,800	
Boutet J P E	10,400	
Boyd W J	14,200	
Bradford N W	13,300	
Branch E A G	14,800	
Bratjakin A A	13,100	
Briggs J A D	15,300	
Brooks A J	13,800	
Brown B R	12,600	
Brown G S	8,760	508
Brunet A J	15,300	892
Brunet J G M	13,100	
Buchanan G A	11,800	
Bugg W J F	16,400	

Veterans Affairs—*Continued*

ADMINISTRATION BRANCH—*Continued*

	Salary rate	Travelling expenses
Burianyk W	11,300	
Burke G R	10,400	
Cairns J	14,200	
Cameron H	15,300	
Campbell A H L	9,120	
Carmichael L D	11,300	
Carr C W	13,100	
Carscallen H B	14,800	
Catto J A	8,730	
Cavanagh W S	8,670	
Cawthorpe J G	8,040	
Cera A E	10,800	
Chambers A	10,300	2,456†
Chartier J	14,800	
Chepesuik M W	14,800	
Christian A S	10,000	898
Cleveland E M D	8,400	
Coburn C I	11,100	
Coke W L	14,200	2,014
Colbeck J C	15,300	
Colbourne H D	9,480	
Coleman G P	11,800	
Collette J R	10,800	
Colquhoun J D	13,300	
Coote J G	9,120	
Cornish A L	11,800	
Crawford C S	11,800	
Crawford J N B	19,000	1,585
Cullen C R	9,150	
Currie E A	11,600	
Curtis E H	8,040	
Daly E G	10,300	
Dancey T E	16,900	
Dare N	13,100	
Davis H B	9,880	
Davison A W	15,800	
Day E W	11,800	
Dowell W C	10,300	
Duffin J D	15,300	
Duke C G	9,480	
Dunlop W R	13,100	
Eberl T A	8,760	
Edgar A B	13,100	
Edwards P	14,200	
Ellis M C	10,800	
Evans G H D	13,800	
Fattal G A	14,800	
Faussett F E	10,400	
Filteau G	8,760	
Fitzgerald E B	9,480	
Foulkes R G	12,100	
Fournier C	8,730	
Gardner E K	8,940	
Gardner J S	15,800	
Garrett H	9,750	
Gault M	13,800	
Gelinas J E A	14,200	
Gibbons A K	13,300	
Gilpin R E	8,250	
Girard J P M	14,200	
Girolami J A	8,040	
Gladman M F	11,800	638
Godbout J R	8,040	
Goodman J	11,300	
Gourlie R N	10,400	694
Green P T	14,200	
Greig J H	14,800	
Griffeth W H	9,120	
Grondin R	13,800	
Guilboard T I	8,760	
Guravich J L	14,200	
Guthrie D S	13,300	
Haffke F S	13,100	
Hague H M	14,200	
Hall W M	15,800	
Hamilton K A	14,200	
Hamilton R C M	15,300	
Handforth C P	14,200	
Handforth J R	14,200	
Hanslik A F	13,100	
Harlow C M	14,800	
Harrison A W	15,300	
Harvey J M	12,600	
Harvie J N	16,900	
Hayter F W	15,800	
Hillock D L	8,040	
Hodgins H S	15,800	
Homans C O	13,100	
Hood J E	9,120	
Howard M J	13,100	
Howard S	11,100	
Hutton G H	14,800	
Ingram F A	10,300	702
Irons L W	11,100	
Irving R W	12,600	
Irwin F A	9,480	
Irwin O R	8,040	
Janauskas A	11,300	
Jean A F R	14,800	
Jennings F C	14,200	
Johnson G E	9,480	543
Johnston K M	8,220	
Johnstone D W	14,200	
Jones V R	9,180	
Joynt W G	11,100	
Keirstead G G	10,800	
Kent L E	9,880	
Kilburn L A	14,200	
Killeen F J	11,800	
Kinsman J L	14,200	
Kirk T E	15,800	
Klaehn P C	12,100	1,817
Knight C N	11,100	1,064
Kotlowski K	13,300	
Krauser W G	14,200	
Lacerte L	8,040	
Lachance J J B	11,100	
Lalonde J M A	10,300	

Veterans Affairs—*Continued*

ADMINISTRATION BRANCH—*Continued*

	Salary rate	Travelling expenses
Lamberd W G	14,200	
Langlois J J A	9,480	
Latchford L G	11,300	
Lawson G A	14,800	
Lebel J G	11,800	
Leblanc L G	14,200	
Legendre A	11,800	
Legge B J	11,300	
Leigh N A	8,040	
Levin S R	14,200	
Levy S W	9,120	
Light W	15,800	
Loban L	15,800	
Logan G M	11,800	
Lovegrove T D	11,800	
Lunney T E	14,800	
Lupien J P	11,800	
MacDiarmid J C	8,220	762
Macdonald C J	13,100	
MacDonald G E	10,300	
MacDonell John A	14,200	
MacDonell Josefina A	12,600	
MacKeigan D S	10,400	
MacKinnon C G	14,200	
MacLeod G C	10,300	
MacPherson A S	13,300	
Mahon G S	8,730	
Mainville L L J	12,100	
Malkin A	13,800	
Mann G L	11,100	592
Manning N	11,800	
Marceau J G S	14,200	
Martin W S	14,200	
Massie R A	13,100	
Masson H	11,800	
Maxwell J A	13,100	
Maynes G H	10,800	
Mayzes S J	8,850	
McCallum R L	8,310	
McFarlane J D	8,370	
McGavin H J	8,400	
McGregor J S	11,800	
McKercher A E	14,200	
McLellan N W	14,200	
McMahen W J	13,800	
McRae D S	10,800	
McWilliams S F	10,800	
Mercier J A P	17,400	
Meszaros A A F	14,200	
Metcalfe E V	15,300	
Mickie J B A	8,730	
Misener C C	15,800	
Montague W H	14,200	
Morris F S	9,120	
Morrison J K	16,400	
Mossington H R	10,300	
Murray F S	11,800	
Murray G C	9,880	
Murray J G	14,200	
Murray J K	9,750	621
Murray W S	11,100	550
Musaph F W	8,760	
Myers C D P	8,400	
Nairn D R	13,100	
Nation E W	14,200	
Nicholls D M	10,300	
Noble G A	10,400	
Noble J A	16,900	
O'Connell J M	11,300	
Oesterreicher M	14,200	
Page G H	10,700	
Patton G O	14,200	
Phinney J I	8,760	
Pichette J C A	13,100	
Pincock J G	14,200	
Plourde F R	11,300	
Power W P	8,400	
Radoux V H	12,600	
Ramsay F G	14,200	
Reynolds P E	15,800	514
Rider E J	15,300	834
Ritchie K S	16,900	808
Roaf W G H	14,200	1,586
Roberts L N	14,200	
Robinson C E G	14,200	
Rochman H	14,200	
Roderick J H	13,100	
Ross M	14,800	
Roy J E	10,400	
Saunders L J	10,300	
Schiller S C	10,300	
Schroeder A	10,400	
Scott E C	8,730	
Scott E M	9,750	600
Scott R P	8,040	
Secter M B	14,200	
Seddon T T	13,100	
Seymour B A	14,800	
Shapley J M	16,900	
Shaw J W R	9,480	
Simmons H E	11,800	
Simmons N W	8,760	
Simon N L	10,700	
Simpson D M	8,760	
Simpson R E	14,800	
Smith H E	11,100	
Smith N L	12,100	
Smith P M	10,300	
Snider N W	10,300	
Southwell W J	8,040	
Spaner S	14,200	
Stark J W	9,480	
Starkey D H	16,900	
Stolberg H O R	14,200	
Strover W A	9,120	
Stuart F K	13,100	
Summerby J H	14,200	
Sutherland W H	15,800	

Veterans Affairs—*Continued*

Administration Branch—*Concluded*

	Salary rate	Travelling expenses
Sutton I	15,800	
Tanner D M	11,300	
Taylor T T	15,800	
Temple A D	14,800	
Teskey W L	14,800	
Thibault M A G	15,800	
Thomas E J	13,100	
Thompson J A D	15,800	
Thomson W H B	9,750	
Toone W M	14,200	
Trites A E W	16,000	
Turko R	13,800	
Turmel J J T	15,800	
Turski M	14,200	
Tuttle M J	15,800	
Vallerand M A	8,040	
Vernon J P	8,730	
Vogel C A	9,880	
Walden J G L	10,300	
Wallace W M	11,800	
Walsh J E	15,800	
Ward D K	12,600	
Way G S	8,730	
Wetmore S K	11,100	
Wheelock G H	13,100	
Willmott G W	9,480	
Wood R J	8,250	

Canadian Pension Commission

	Salary rate	Travelling expenses
Anderson T D Chairman	$ 18,000	$ 979
Mutch L A Deputy Chairman	15,000	1,150
Aberhart W R	11,800	
Anderson J	11,800	
Armstrong J C	13,100	
Bates J F	14,000	3,296
Bedford R F H	11,600	
Bird R L	14,200	
Blier U	14,000	3,634
Brown L W	14,200	
Brown W F	15,800	
Bustin H B	13,100	
Cain M C	11,800	
Carette J L G	13,100	
Coles B C	11,300	
Corbett A A G	12,100	
Croome R R M	11,800	
Decker D G	14,000	2,991
Donnelly T H G	11,800	
Elliott H C S	13,100	
Evans E H	11,800	
Ferguson J G	14,200	
Flatt W D	14,000	4,001
Forman J M	14,000	3,087
Forrester J A	14,000	880
Fortey A L	9,880	
Fowler W	11,300	956*
Fry W R	13,100	
Fyfe J G	13,100	
Gillrie R B	13,100	
Gottlieb R B	11,800	2,618†
Gray R C V	13,100	
Greenberg C	13,100	
Hemming J H	13,100	
Homik A M	11,800	
Knapp N S	14,200	
Laird R R	14,000	3,491
Laurin B	14,200	
Lee E H	13,100	
Lefebvre J F A	11,800	
Lenis G J	13,100	
MacDonald S	13,100	
MacKinnon A G	13,100	
McKay K	14,000	703
McKee D B	11,600	
McKenna L B	11,800	
McKenty V J	13,100	
McLeod J G	13,100	
Miller J M	14,200	
Montgomery G W	14,000	1,550
Mooney S G	14,000	4,001
Moore A H	12,600	
Myers C A	12,600	
Nixon W T	14,000	1,800
Nutter P G	10,400	
Painchaud J R	14,000	3,028
Payette J M H	13,100	
Peloquin G	10,400	
Procunier C W	11,800	
Reardon F L	11,800	
Richardson H J	14,200	
Robichaud J A L	8,040	
Rosenberg H D	11,600	
Rowland E M	11,800	
Shatford R C	11,600	
Shultz V C	11,800	
Stockley F G	8,730	
Topp C B	14,000	1,306
Walsh J E	12,600	
Watt W N	11,800	

War Veterans Allowance Board

	Salary rate	Travelling expenses
Cromb W T Chairman	$ 16,000	$ 554
Cross P B Deputy Chairman	14,500	
Maser H C	8,220	
Mersereau H B	13,000	
Rennie C H	13,000	
Roberge J E R	13,000	
Schoales G F	13,000	

Veterans Affairs—*Concluded*

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

	Salary rate	Travelling expenses
Pawley R W Director	$ 15,000	$ 528
Allen G B	9,300	
Anderson O M	8,730	
Brice W D	10,700	964
Gauthier J P R	10,300	1,296
Gillies J D M	10,300	1,819
Goodchild J A	8,730	1,181
Hall T W	8,370	
Hardwick C S	8,730	
Hayward F R	8,010	
Humphrey D E	8,730	
Lafontaine M L	11,100	906
Lamb H	11,600	774
MacArthur N G	10,400	620*
MacDonald G L	10,300	1,062
McCracken A D	13,100	
McLeod R S	9,480	
Morton A E	8,730	
Newton E W	10,300	
Ozard W H	11,100	
Pentland B G	8,730	817
Porter F	8,730	
Poulin C S	8,370	688
Senechal C E	8,010	
Skaptason H F	8,730	
Slader N T	9,150	
Strojich W	11,800	
Thomson W F	9,750	923
Wynn R M	11,100	738

†Living allowances, annual rates.
*Removal expenses.

SECTION 39

1962-63

PUBLIC ACCOUNTS

SUPPLIERS AND CONTRACTORS

SUPPLIERS AND CONTRACTORS

This section lists by departments payments made to suppliers and contractors of $10,000 or over ($25,000 in the case of the Department of National Defence). Payments to contractors on public works contracts of $5,000 or over are described in detail under the relevant votes with the exception of those of the Departments of Defence Production and National Defence. For the Department of Defence Production payments to contractors on public works contracts of $25,000 or over for construction and $5,000 or over for architectural and engineering services are described in detail under the votes and for the Department of National Defence, contracts are listed under the heading "Firm Price Contracts of $25,000 or over and Cost Plus Contracts of $5,000 or over for Construction and Major Repairs of Works, Buildings, and facilities; Contracts or Undertakings of $5,000 or over for Architectural, Engineering and Survey Services in connection therewith".

Agriculture

Acorn Construction Ltd Fenton Sask $10,807. Adrien Albert Van Albert Ont $13,278. Government of the Province of Alberta Edmonton $22,455. Alberta Government Telephones Edmonton $18,043. Alberta Livestock Co-operative Limited Calgary Alta $16,788. Alberta Pacific Grain Co (1943) Ltd Calgary Alta $10,016. Allied Scientific Company Toronto $25,568. American Chemical Society Washington DC USA $10,359. American Standard Products (Canada) Limited Toronto $35,846. Amherst Co-operative Limited Amherst NS $23,895. Emil Anderson Construction Co Ltd Coleman Collieries Limited Square M Construction Limited Edmonton $2,564,274. Anglo-American Exploration Ltd Calgary Alta $15,534. Armco Drainage & Metal Products of Canada Ltd Guelph Ont $10,480. J H Ashdown Hardware Co Limited Winnipeg $33,072. B C Livestock Producers Co-operative Association Kamloops BC $16,169. Beauchesne Bros Kapuskasing Ont $11,621. Beaver Lumber Company Limited Winnipeg $43,527. Beckman Instruments Inc Fullerton Cal USA $21,240. Becton, Dickinson & Co Canada Ltd Toronto $27,250. Bedford Construction Company Limited Toronto $2,585,640. The Bell Telephone Company of Canada Montreal $109,401. Albert L Bevis Patterson Cal USA $24,300. Blatchford Feeds Limited Toronto $23,250. Bowman Brothers Limited Saskatoon Sask $19,784. Brimmer Electric & Plumbing Co Limited Harrow Ont $62,573. British American Oil Company Limited Toronto $76,274. British Columbia Hydro & Power Authority Vancouver $20,960. British Columbia Telephone Company Vancouver $12,536. University of British Columbia Vancouver $17,560. The British Drug Houses Toronto $12,835. British Pacific Building Limited Vancouver $15,445. Brown & Hogg Surveys Ltd Medicine Hat Alta $22,765. Burgess Feeds (Agassiz) Limited Agassiz BC $18,114.

C-M Construction Co Lethbridge Alta $30,421. Calgary Power Ltd Calgary Alta $60,547. Canada Cement Company Limited Montreal $923,563. Canada Creosoting Company Limited Calgary Alta $27,040. Canada Electric Co Ltd Amherst NS $13,439. Government of Canada—Canadian National Railways $81,188. National Film Board $63,840. Department of National Revenue $17,360. Post Office Department $93,325. Department of Public Printing and Stationery $693,296. Department of Public Works $24,215. Royal Canadian Mounted Police $186,373. Trans-Canada Air Lines $174,088. Department of Transport $15,367. Canada Packers Limited Toronto $38,098. Canadian Corps of Commissionaires Montreal $99,003. Canadian General Electric Company Limited Ottawa $27,094. Canadian Industries Limited Montreal $16,103. Canadian Iron Foundries Limited Calgary Alta $23,045. Canadian Kodak Sales Limited Toronto $22,281. Canadian Laboratory Supplies Limited Montreal $198,976. Canadian Linen Supply Co Ltd Vancouver $29,647. Canadian Oil Companies Limited Montreal $21,231. Canadian Pacific Railway Company Montreal $77,150. Canadian Propane Consolidated Limited Edmonton $15,846. Canadian Western Natural Gas Company Limited Calgary Alta $18,364. Canus Equipment Limited Ottawa $10,143. Capital Hardware Ottawa $21,792. Walter A Carveth Limited Toronto $10,125. Cave & Company Ltd Vancouver $27,695. Central Construction Company Ltd Brandon Man $51,435. Central Motor Company Ltd Moose Jaw Sask $16,864. Central Scientific Company of Canada Limited Toronto $22,006. R K Chappell Construction Limited Amherst NS $13,287. Chappells Limited Fort William Ont $30,429. Clean Wood Preservers (Sask) Ltd Regina $13,672. Connaught Medical Research Laboratories Toronto $311,768. Consolidated Alcohols Limited Toronto $16,685. Co-operative Book Centre of Canada Limited Toronto $21,796. Co-operative Federee de Quebec Montreal $17,172. Crane Supply Ottawa $10,520. Crippen Wright Engineering Limited Vancouver $86,517. Crown Zellerback Canada Limited Vancouver $14,599. Davidson's Farm & Utility Supplies Limited Ottawa $11,456. Davis & Olsenberg Ltd Beaverlodge Alta $11,328. Charles De Maere Medicine Hat Alta $17,977. Richard Desilets Elie Man $31,871. Dogterom Livestock Limited Lethbridge Alta $11,252. Dominion Bridge Company Limited Lachine Que $505,853. Dominion Catering Company Limited Toronto $76,600. Dominion Rubber Company Limited Montreal $22,341. Duke Lawn Equipment Ltd Burlington Ont $19,245. Dun-Rite Building & Floor Maintenance Ltd Saskatoon Sask $21,406. A S Dunsmore Vauxhall Alta $19,361. M T Dunsmore Vauxhall Alta $21,200. Dyck Bros Construction Coaldale Alta $28,541. City of Edmonton $16,011. D Kemp Edwards Limited Ottawa $17,790. Nils O Egeland Kyle Sask $46,480. The Village of Elbow Sask $36,000. Ellis Construction Limited Lacombe Alta $14,146. Enerson Motors Ltd Lethbridge Alta $11,429. Campbell P Evans Gleichen Alta $10,391. Eye in the Sky Hamilton Ont $26,665.

Agriculture—*Continued*

F & M Scientific Corporation Avondale Pa USA $18,413. Farwest Building Maintenance & Supplies Co Ltd Vancouver $16,362. Federated Co-operatives Limited Regina $24,288. Fisher Scientific Company Limited Montreal $323,005. Fleming-Pedlar Limited Winnipeg $52,049. Edward Friesen Oakville Man $14,883. W F Fuller Machinery Company Ltd Regina $94,935. R J Fyfe Equipment Ltd Regina $27,441. General Paint Corporation of Canada Limited Vancouver $24,262. Godfrey Racing Services Charlottetown $46,800. The Goodyear Tire & Rubber Company of Canada Limited Toronto $14,157. Guenette Enterprises Kapuskasing Ont $17,961. Haas Bros Kelvington Sask $16,859. Harris Construction Company Limited Winnipeg $190,142. Hectors Limited Calgary Alta $11,906. Hodgson & Boitson Advertising Limited Regina $11,338. Honeywell Controls Limited Toronto $20,954. The Hughes-Owens Co Limited Ottawa $25,091. The Hydro Electric Power Commission of Ontario Toronto $27,291. Imperial Oil Ltd Leaside Ont $323,687. Industrial Machine and Manufacturing Co Ltd Saskatoon Sask $21,837. Inland Cement Company Limited Edmonton $761,131. Institut de Microbiologie et d'hygiene de l'Universite de Montreal $116,404. International Business Machines Company Limited Don Mills (Toronto) Ont $238,912. International Harvester Company of Canada Limited Hamilton Ont $33,086. Ben A Jahnke Elmer W Jahnke Peter B Jahnke Main Centre Sask $100,892. Jena Scientific Instruments Ltd Toronto $10,822. Al Johnson Construction Co of Canada Limited Peter Kiewit Sons Company of Canada Ltd Poole Construction Company Limited Vancouver $11,216,698. Edward William Jones Beechy Sask $13,575. Joyline Transport Ltd Medicine Hat Alta $37,634. Dennis Kelk Dunblane Sask $60,000. Ketchum Manufacturing Sales Limited Ottawa $81,703. Keyes Supply Company Limited Ottawa $14,458. R L Kilburn Limited Fredericton $14,567. Steven Kosharewich R S Welch Jordan Station Ont $53,000. W L Lampole Arnprior Ont $15,595. Maurice Langlois St Jean Que $11,561. Leathwaite & Willing Ltd London Eng $12,420. Cliff E Lewis Moose Jaw Sask $23,937. Liquid Carbonic Canadian Corporation Limited Montreal $13,009. J H Lock & Sons Ltd Ottawa $11,029. Lord & Burnham Co Limited St. Catharines Ont $123,831.

MacDougall Construction Company Limited New Glasgow NS $116,558. MacMillan Bloedel and Powell River (Saskatchewan) Limited Winnipeg $12,218. The Manitoba Power Commission Winnipeg $27,177. Government of the Province of Manitoba Winnipeg $78,695. Manitoba Telephone System Winnipeg $16,012. The University of Manitoba Winnipeg $85,404. Maple Creek Auction Ring Maple Creek Sask $14,984. Maple Leaf Mills Ltd Toronto $169,800. Maritime Electric Co Ltd Fredericton $38,678. Marshall Wells of Canada Limited Winnipeg $38,906. Edward Martin Riverhurst Sask $21,000. Mason Brothers Construction Ltd Ituna Sask $11,706. Materials Testing Laboratories Ltd Edmonton $12,523. Matheson Bros Ltd Yorkton Sask $16,054. McCabe Grain Co Ltd Lacombe Alta $19,537. McLeod Building Company (Edmonton) Limited Edmonton $12,803. McNamara Construction Western Limited Edmonton $422,160. Mendelson Films Limited Toronto $188,335. Mid City Motors (1950) Limited Saskatoon Sask $10,264. Val Miller Trucking Vauxhall Alta $13,523. University of Minnesota Minneapolis Minn USA $26,803. Modern Building Cleaning Service of Canada Limited Winnipeg $38,803. Modern Construction Limited Moncton $16,136. Modern Farm Supplies Ltd Ottawa $18,990. The Monarch Lumber Co Ltd Winnipeg $12,524. Neil Motors Limited Regina $12,978. E Nelles Ltd London Eng $12,874. New Brunswick Apple Exchange Limited Fredericton $10,714. Nodwell Brothers Ltd Calgary Alta $10,614. Northern British Columbia Power Company Limited Prince Rupert BC $21,958. Northern Electric Company Limited Montreal $11,341. Northern Wood Preservers (Saskatchewan) Limited Prince Albert Sask $36,401. Northland Machinery Supply Co Ltd Fort William Ont $44,828. Office Specialty Manufacturing Co Limited Newmarket Ont $19,046. Ogilvie Five Roses Sales Limited Winnipeg $12,678. Ivan Ohler Carmangay Man $10,230. Oland Construction (1959) Ltd Lethbridge Alta $123,626. The Oliver Chemical Company Lethbridge Limited Lethbridge Alta $21,116. Ostberg Construction Calgary Alta $45,502. Patterson's Auction Market Dawson Creek BC $11,392. Patterson Motors Limited Moose Jaw Sask $14,331. Pedersen Construction Ltd Swift Current Sask $100,642. Philips Electronics Industries Ltd Toronto $42,951. Pidskalney & Paulsen Construction Limited Prince Albert Sask $91,409. Piggott Construction Limited Saskatoon Sask $129,972. Pioneer Feeds Limited Toronto $93,658. Public Utilities Commission Sault Ste Marie Ont $12,700. Beattie Ramsay Construction Co Ltd Regina $284,485. Ray-Bob Ltd Regina $14,873. Reliance Chemicals Limited Montreal $23,147. Revelstoke Building Materials Limited Calgary Alta $40,943. Ritchie Feed & Seed Ltd Ottawa $59,745. Robinson's General Supplies Limited Ottawa $10,967. Royalite Oil Company Limited Calgary Alta $12,035. William Ruchotski Winnipeg $10,249. Hubert Sabourin Glen Sanfield Ont $10,976. Sanderson and Elgert Regina $128,650. Government of the Province of Saskatchewan Regina $153,732. Saskatchewan Government Telephones Regina $57,770. Saskatchewan Power Corporation Regina $139,305. Saskatchewan Steel Fabricators Ltd Regina $515,886. University of Saskatchewan Saskatoon Sask $41,627. Saskatchewan Wheat Pool Winnipeg $21,323. City of Saskatoon Sask $17,421. Scotian Gold Co-operative Ltd Kentville NS $18,126. Shell Oil Company of Canada Limited Montreal $55,571. Sherwin Williams Co of Canada Limited Montreal $15,497. Simon-Day Ltd Winnipeg $31,234. Sinclair Service Tilley Alta $21,079. Estate of Elizabeth Smart Swift Current Sask $23,180. Societe Co-op Agricole Sherbrooke Que $26,542. South Construction Company Ltd Regina $14,749. Steele Briggs Seeds Limited Regina $10,331. Strong-Scott Limited Winnipeg $14,281. Syndicat Co-op Agricole de Normandin Normandin Que $14,932. Texaco Canada Limited Toronto $40,167. R & E Thermal Ltd Associate Store Ottawa $19,481. The Corporation of the City of Toronto Toronto $30,975. The Traders' Building Association Limited Winnipeg $118,725. Unicam Instruments Ltd Cambridge Eng $10,487. Union Electric Supply Co Ltd Ottawa $15,994. Union Gas Co London Ont $19,087. United Co-operatives of Ontario Ottawa $34,341. United Grain Growers Limited Calgary Alta $27,470. Valleau

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Construction Ltd Melfort Sask $19,012. Van Waters & Rogers of Canada Ltd Vancouver $60,180. Floyd Walker Dirt Moving Limited Brooks Alta $25,919. The Warnock Hersey Company Ltd Montreal $22,690. W C Wells Construction Company Limited Saskatoon Sask $12,258. Westeel Products Limited Winnipeg $18,643. Western Canada Hardware Limited Lethbridge Alta $11,635. Western Equipment Ltd Regina $21,392. Western Feedlots Ltd Calgary Alta $11,991. Western Tractor Ltd Regina $14,106. Western Trailer & Equipment Ltd Edmonton $11,111. J & G & J Wolfe Construction Ltd Kerrobert Sask $18,358. G H Wood & Co Limited Toronto $11,579. The Yukon Electric Company Limited Whitehorse YT $17,198. Zerox of Canada Limited Toronto $12,435.

Payments of $10,000 or over made by the Agricultural Stabilization Board for the stabilization of the prices of agricultural commodities

Acadia Dairy Co Ltd Wolfville NS $17,735. Acton Creamery Ltd Acton Ont $43,941. Aldershot Cold Storage Company Burlington Ont $233,023. Algoma Cooperative Creamery Co Ltd Bruce Station Ont $20,964. Alliston Creamery & Dairy Alliston Ont $75,698. Amalgamated Dairies Ltd Summerside PEI $338,996. Amherst Creamery Ltd Amherst NS $32,214. Anderson Dairy Products Ltd Campbellford Ont $17,923. Apple Hill Dairy Ltd Apple Hill Ont $30,777. Armstrong Creamery Orangeville Ont $62,660. Ashern Farmers Creamery Ltd Ashern Man $34,631. Athabasca Creamery Ltd Edmonton $184,127. Athens Cheese Factory Athens Ont $12,597. Atwood Alpha Cheese Co Atwood Ont $15,056. Ault Milk Products Ltd Winchester Ont $1,765,355. Avonbank Cheese & Butter Co Ltd St Marys Ont $124,891. Ayer Storage Ltd Montreal $1,105,854. Ayers Cliff Creamery Ayers Cliff Que $49,484. Banner Cheese Factory Ingersoll Ont $22,156. Barrie Creamery Co Barrie Ont $42,948. Bashaw Creamery Co Ltd Bashaw Alta $26,596. Emile Beauchemin St Alphonse de Granby Que $83,649. Beaudet Express Mont Joli Que $20,399. The Beausejour Creamery Co Ltd Beausejour Man $30,878. J R Adrien Bedard Lachevrotiere Que $101,654. Belle Vallee Creamerie Belle Vallee Ont $15,994. Belleville Creameries Belleville Ont $13,508. The Belmont Creamery Co Belmont Man $41,203. A Bergeron Transport Enr Lawrenceville Que $18,738. Alcide Bergeron Enrg Dosquet Que $23,447. Bergeron Freres Enrg St Antoine Tilly Que $85,945. Antonio Bernard Stratford Centre Que $33,810. Besse's Dairy Products Ltd Stayner Ont $51,502. Beulah Coop Cheese Co Ivanhoe Ont $14,446. Beurrerie Alfred Bernard La Presentation Que $176,428. Beurrerie Ghislain Blais St Honore de Shenley Que $13,051. Beurrerie Albert Brouillette St Adelphe Que $18,738. Beurrerie Buckland Buckland Que $11,391. Beurrerie Cap D'Espoir Cap D'Espoir Que $12,788. Beurrerie Centrale Coop Armagh Que $17,583. Beurrerie Zephir Chamberland Baie-Des-Sables Que $15,689. Beurrerie Coop St Gedeon Que $21,635. Beurrerie Coop de St Henri St Henri Que $133,338. Beurrerie d'Eugene Moreau St Nicholas Que $10,308. Beurrerie De La Trappe La Trappe Que $52,293. Beurrerie De Masham Wakefield Que $26,954. Beurrerie De Mme Noe Lanouette Pont Rouge Que $33,498. Beurrerie Denis Ladouceur Ste Elizabeth Que $31,609. Beurrerie Des Aulnaies Village des Aulnaies Que $63,844. Beurrerie De St Prosper St Prosper Que $46,637. Beurrerie Emile Leblond St Philemon Que $13,396. Beurrerie Garceau St Gregoire Que $49,858. Beurrerie Goyette Ste Thecle Que $17,649. Beurrerie Lafreniere Ltee Laverlochere Que $129,536. Beurrerie Wilfred Legendre St Apollinaire Que $13,144. Beurrerie Rioux Mont Joli Que $32,644. Beurrerie St Alexandre Ltee Que $149,495. Beurrerie St Andre St Andre Que $22,257. Beurrerie Ste Marguerite Ste Marguerite Que $25,415. Beurrerie St Onesime St Onesime Que $12,579. Beurrerie St. Quentin St Quentin NB $10,638. Beurrerie St Ulric St Ulric Que $22,224. Biemans Creamery Milk Products Ltd Clifford Ont $138,906. Black Creek Foods Ltd Stratford Ont $227,327. Black River Cheese Co Milford Ont $16,782. Blanchard & Missouri Cheese & Butter Co Belton Ont $13,866. Blenheim Dairy Ltd Blenheim Ont $10,728. Bluevale Creamery Bluevale Ont $33,453. Bobcaygeon Creamery Bobcaygeon Ont $15,529. The Borden Company Limited Toronto $1,135,436. Briars Dairy Ltd Sutton West Ont $34,302. Bright Cheese & Butter Mfg Co Ltd Bright Ont $20,764. Brock Creamery Cannington Ont $23,865. Brockville Coop Association Brockville Ont $24,629. Brookfield Creamery Ltd Truro NS $19,049. Henri Louis Brunelle St Jules Que $41,998. Brussels Creamery Brussels Ont $43,235. Burns & Co Limited Calgary Alta $326,877. Bury Creamery Bury Que $12,278.

Caledon East Creamery Caledon East Ont $45,020. Campbells Dairy Products Ltd Peterborough Ont $12,599. Canada Cold Storage Co Ltd Montreal $3,007,444. Canada Dairies Coop Ltd Burgessville Ont $40,628. Government of Canada—Canadian National Railways Montreal $57,486. National Harbours Board Montreal $106,593. Department of Public Printing and Stationery $15,944. Canada Packers Ltd Hull Que $2,323,459. Canada Safeway Ltd Winnipeg $419,781. Canadian Pacific Railway Company Montreal $28,301. Capital Co-operative Limited Fredericton $107,169. Cardston Coop Ltd Cardston Alta $23,585. Carleton Coop Ltd East Florenceville NB $139,089. Carman Creamery Carman Man $48,761. Carnation Co Ltd Toronto $1,476,553. Wilfred Caron St Benjamin Que $11,868. Carstairs Creamery Carstairs Alta $18,934. Cartwright Creamery Co Cartwright Man $32,811. Cassel Cheese & Butter Mfg Association Tavistock Ont $12,207. Casselman Creamery Ltd Casselman Ont $144,272. Castor Creamery Co Ltd Castor Alta $24,472. Central Alberta Dairy Pool Red Deer Alta $1,209,835. Central Cheese & Butter Co Stirling Ont $14,193. Central Cold Storage Co Ltd Prince Albert Sask $47,962. Central Creameries Ltd Charlottetown $299,008. Centreside Douglas Dairy Ltd Renfrew Ont $105,540. La Chaine Coop du Saguenay St Bruno Que $633,316. Champlain Industries Ltd Athelstan Que $142,404. Chatfield Creamery Chatfield Man $21,351. H Chisholm Toronto $139,691. R A Chisholm Ltd Toronto $3,821,204. Cie Ernest Frappier & Fils Ltee St Bonaventure Que $50,596. Cie Mali Ltd Portneuf Station Que $37,007. City Creamery Toronto $66,329. Z. Cloutier & Fils Ltee St Pierre

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Que $11,265. Cochrane Creamery Ltd Cochrane Alta $14,427. Collingwood Dairy & Creamery Ltd Collingwood Ont $13,181. Comox Coop Creamery Association Courtney BC $14,814. Conserverie St Denis-Sur-Richelieu Que $164,507. Cooperative Agricole de Beurrerie St Charles de Caplan Que $17,345. Cooperative Agricole De Lac Megantic Lac Megantic Que $212,140. Co-operative Centrale De St Ours St Ours Que $15,309. Co-operative des Produits Laitiers de L'Islet L'Islet Que $18,357. Co-operative Farm Services Limited Moncton NB $153,926. Co-operative Federee de Quebec Montreal $5,218,600. Co-operative Laiterie de Lefaivre Lefaivre Ont $20,704. Co-operative du Madawaska Ltee Edmundston NB $32,239. Cooperative Regionale Nipissing Sudbury Ltd Verner Ont $35,479. Co-operative de St Quentin Ltee St Quentin NB $38,406. Corinth Cream Butter & Cheese Co Corinth Ont $14,196. Cousins Creameries Ltd Bradford Ont $25,483. Almansor Couture St Henri de Levis Que $21,844. O Couture & Fils Inc La Durantaye Que $178,816. Cow & Gate (Canada) Ltd Brockville Ont $548,778. Crapaud Creamery Co Crapaud PEI $96,570. Creemore Creamery Creemore Ont $33,310. Cremerie de Balmoral Balmoral NB $13,339. Cremerie Belanger Inc Quebec $33,397. Cremerie Belzile Enrg Grand Sault NB $63,546. Cremerie Bouchard Granby Que $26,247. Cremerie Casavant Ltee St Cesaire Que $107,331. Cremerie Ernest Casavant Ste Cecile Milton Que $21,989. Cremerie Champlain Enrg Riviere du Loup Que $66,696. Cremerie de Cheneville Cheneville Que $13,715. Cremerie Cooperative de Berthier Berthierville Que $26,890. Cremerie Cooperative St Ambroise St Ambroise de Kildare Que $210,533. Cremerie Cooperative de Ste Elizabeth Ste Elizabeth Que $55,664. Cremerie St Eloi St Eloi Que $81,795. Cremerie Cooperative de St Felix de Valois Que $31,207. Cremerie Cooperative de Ste Theodosie Calixa-Lavallee Que $42,151. Cremerie Crete Inc Grand-Mere Que $29,889. La Cremerie d'Ascot Ascot Corner Que $12,935. Cremerie Desrosiers Ltee Mont-Joli Que $359,007. Cremerie Doucet Inc Nicolet Que $17,829. Cremerie Drummondville Inc Drummondville Que $557,052. Cremerie Farnham Inc Farnham Que $13,674. Cremerie Fortierville Fortierville Que $51,161. Cremerie Frampton Enr Frampton Que $19,515. Cremerie Gregoire Enrg St Malachie Que $147,170. Cremerie Hebert Ste Monique Que $64,814. Cremerie Kingsey-Falls Enr Kingsey-Falls Que $13,846. La Cremerie Lachute Ltd Lachute Que $96,676. Cremerie La Malbaie Enrg La Malbaie Que $13,807. Cremerie L'Assomption Enrg L'Assomption Que $33,862. Cremerie Lemaire Ste Perpetue Que $18,180. Cremerie Notre-Dame Enrg Notre-Dame de Stanbridge Que $51,627. Cremerie Paul Roy St Jacques Que $36,009. Cremerie Plantagenet Ltd Plantagenet Ont $93,591. Cremerie Rouville Enrg St Jean Baptiste Que $14,541. Cremerie St Aime St Aime Que $215,252. Cremerie St Boniface St Boniface de Shawinigan Que $17,048. Cremerie de Ste Cecile Ste Cecile de Levrard Que $33,104. Cremerie St Clet Coteau-du-Lac Que $11,973. Cremerie St Eustache Ltee St Eustache Que $15,305. Cremerie St Fidele Que $16,838. Cremerie St Gerard Enrg St Gerard Magella Que $23,370. Cremerie Ste Helene Ste Helene Que $33,396. Cremerie St Janvier St Janvier Que $18,537. Cremerie St Jean de Matha St Jean de Matha Que $15,180. Cremerie Ste Louise Ste Louise Que $13,896. Cremerie St Marcel St Marcel Que $20,190. Cremerie St Severe St Severe Que $106,513. Cremerie St Stanislas St Stanislas de Kostka Que $17,906. Cremerie St Telesphore St Telesphore Que $27,053. Cremerie St Theodore St Theodore d'Acton Que $25,504. Cremerie Ste Ursule Ste Ursule Que $53,881. Cremerie Salvail La Presentation Que $27,045. Cremerie Sawyerville Sawyerville Que $47,373. Cremerie South Durham Que $147,587. Cremerie South Roxton Enrg South Roxton Que $34,682. Cremerie Tailleur St Augustin Que $28,174. Cremerie Union Les Ecureuils Que $21,842. Cremerie de Valleyfield St. Timothee Que $19,127. Cremerie Weedon Limitee Weedon Que $645,653. Crescent Cold Storage Ltd Winnipeg $20,303. Crescent Creamery Ltd Winnipeg $665,867. Culloden Cheese Factory Ingersoll Ont $20,241. Cumberland Coop Creamery Ltd River Hebert NS $15,702.

The Dairy Products Transport Montreal $19,518. The Dairy & Poultry Pool Ltd Saskatoon Sask $1,131,119 Dairyland Foods Ltd Spencerville Ont $10,636. Dalhousie Butter & Cheese Factory Montreal $736,870. Dalpe & Freres Cie Vercheres Que $517,657. Louis Demers St Honore de Shenley Que $29,694. Derwent Creamery Derwent Alta $16,550. Marcel Descoteaux St Gregoire Que $93,855. Deslauriers Freres Enrg St Liboire Que $103,512. Devizes Cheese & Butter Co Ltd Denfield Ont $17,331. Dominion Fish & Fruit Ltd Quebec $967,150. Donalda Coop Creamery Association Ltd Donalda Alta $63,204. Drayton Creamery Ltd Drayton Ont $67,072. Dresden Creamery Ltd Dresden Ont $22,293. Ludger Duclos St Tite Des Caps Que $16,216. Dunbar Cheese Co Ltd Dunbar Ont $14,704. Dunnville Dairy Dunnville Ont $30,642. Durham Creamery & Dairy Durham Ont $24,346. L S Dusseault Enrg Montreal $77,959. Dutch Dairy Farms Ltd Armstrong BC $19,003. Earlton Creamery Ltd Earlton Ont $66,188. Eastern Co-op Services Ltd Antigonish NS $20,933. Eganville Creamery Ltd Eganville Ont $146,752. Eldon Creamery Sutton West Ont $32,796. Eldorado Cheese & Butter Cooperative Eldorado Ont $17,679. Elk Point Dairy Products Ltd Elk Point Alta $17,925. Elmbrook Cheese & Butter Co Ltd Picton Ont $13,672. The Elmvale Creamery Elmvale Ont $31,296. Emond & Cote Enrg Quebec $615,245. Empire Cheese & Butter Cooperative Campbellford Ont $14,926. Empire Cold Storage Co Ltd Montreal $47,663. Enniskillen Creamery Oil Springs Ont $27,021. Entrepot Frigorifique Champlain Ltee Quebec $34,998. Entrepot Frigorifique Placement des Bois Francs Inc Victoriaville Que $331,610. Entrepot Frigorifique Ste Helene Enrg Quebec $19,328. Entrepot Unik Warehouse Inc Quebec $19,393. Les Entrepots Frigorifiques de Charlesbourg Inc St Rodrigue Que $40,106. Entrepots Frigorifiques Metropole Ltee Granby Que $1,265,240. Eriksdale Creamery & Locker Co Ltd Eriksdale Man $25,535. Erin Creamery Erin Ont $21,566. Evansburg Creamery Ltd Evansburg Alta $25,779. Evergreen Cheese Factory Sterling Ont $24,477. Fabrique Cooperative de Beurre de Ville-Marie Ville Marie Que $20,440. Fabrique Cooperative Fugereville Fugereville Que $19,794. Fabrique Cooperative de St Bruno De Guigues St Bruno De Guigues Que $39,054. La Fabrique Cooperative de St Eugene de Guigues St Eugene de Guigues Que $27,303. Fabrique H Gagne & Fils Ltee Notre-

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Dame Hebertville Que $122,402. Fabrique Laitiere St-Isidore St-Isidore de Prescott Ont $61,322. Farmer's Choice Cheese Factory Cornwall Ont $11,301. Farmer's Joy Cheese Factory Monkland Ont $19,104. Farmer's Pride Cheese Factory Dixons Corners Ont $17,403. Farrellton Coop Creamery Farrellton Que $43,019. The Federal Cold Storage & Warehousing Co Ltd Montreal $131,030. Federal Dairying Co Belfast PEI $40,462. Federee Elevator Ltd Montreal $41,476. Finch Creamery Finch Ont $21,141. Fisher Branch Creamery Co Ltd Fisher Branch Man $31,416. Forest Co-op Creamery Forest Ont $132,381. Forks Road Creamery Wainfleet Ont $17,164. Francœur & Freres St-Leon Que $54,207. Gerard Fortin St-Edmond Que $39,124. Fraser Valley Milk Producers Association Vancouver $1,009,203. Fraserwood Creamery Fraserwood Man $27,863. Free's Creamery Ltd Sunderland Ont $176,677. Fromagerie Belle Riviere Enrg St-Scholastique Que $63,077. Fromagerie Cambridge No. 5 Embrun Ont $22,325. Fromagerie St-Andre St-Onge Ont $12,920. Fry-Cadbury Limited Montreal $179,925.

Galaco Inc L'Epiphanie Que $35,473. Roland Garand St Valere Que $13,547. General Dairies Ltd Moncton NB $59,960. Joseph Genois St-Germain Que $10,877. German Union Cheese Mfg Co Tavistock Ont $20,572. Theodore Gevry St-Pie Que $18,071. Ben Gill Cheese & Butter Cooperative Demorestville Ont $12,665. Gladstone Creamery Co Gladstone Man $43,078. Glenco Cheese Factory Bonville Ont $38,400. Glencoe Creamery Glencoe Ont $22,232. Glendon Creamery Glendon Alta $26,291. Joseph Girard & Fils Inc St-Bruno Que $97,188. Gold Leaf Cheese Factory Moose Creek Ont $23,601. Graham Creamery Ltd Alexandria Ont $52,098. Granby Locker Co Ltd Granby Que $20,732. Grand Valley Creamery Ltd Grand Valley Ont $44,293. The Great Atlantic & Pacific Tea Co Ltd Toronto $10,515. Great Village Creamery Great Village NS $11,226. Green Bank Cheese Factory Wendover Ont $20,346. Greenwood Cheese Co Ltd Sarfield Ont $42,651. Grenache Inc St-Damien De Brandon Que $20,418. Daniel Guy St-Stanislas Que $15,007. Hagersville Creamery Hagersville Ont $12,932. Halton Creamery Milton Ont $27,954. Hammond Cheese Factory Ltd Hammond Ont $25,736. Hampton Creamery Hampton Ont $51,004. Hanover Dairy Products Cooperative Hanover Ont $42,468. Harold Cheese Manufacturing Co Harold Ont $12,354. Harrietsville Cheese Factory Harrietsville Ont $36,348. Harrowsmith Cheese Factory Harrowsmith Ont $27,535. Harwood Coop Creamery Co Ltd Harwood Ont $185,573. Hawkesbury Dairy Cheese Factory Hawkesbury Ont $17,972. Hearns Dairy Lucan Ont $13,038. Maurice Heroux Ste-Elizabeth-de-Warwick Que $36,593. Hibbert Coop Dairy Association Ltd Staffa Ont $151, 919. High Prairie Creamery Ltd High Prairie Alta $13.338. High River Creamery High River Alta $17,124. Hillside Cheese Factory Clarence Creek Ont $28,376. Holstein Creamery, Holstein Ont $77,073. Home Creamery Fergus Ont $48,297. Hulbert Cheese Factory South Mountain Ont $26,471. Hunters Dairy Leamington Ont $10,481. Independent Creamery Innisfail Alta $84,160. Inland Cold Storage Ltd Winnipeg $23,349. Intercontinental Warehouses Ltd Rexdale Ont $103,298. Inwood Creamery Co Inwood Man $25,790. Jasper Dairy Ltd Edmonton $35,290. Jersey Brand Products Montreal $338,244. Jersey Farms Ltd Vancouver $27,391. Johnstone Dairies Ltd Moose Jaw Sask $17,793. J J Joubert Limitee Montreal $212,336. J Alcide Juneau St Stanislas de Champlain Que $44,309. Kelliher Creamery Co Ltd Kelliher Sask $62,661. Kemptville Creameries Ltd Kemptville Ont $195,740. Killarney Creamery Killarney Man $40,779. Kimberley District Cooperative Ltd Kimberley Ont $122,026. Kincardine Creamery Limited Kincardine Ont $228,277. Kingston Creamery Ltd Kingston Ont $137,976. Kinkora Dairying Co-op Association Ltd Kinkora PEI $21,252. Kraft Foods Limited Montreal $280,027. Lac La Biche Creamery Ltd Lac La Biche Alta $19,278. Lactantia Limitee Victoriaville Que $456,432. Lionel Lafreniere Nedelec Que $32,030. The Lahave Creamery Co Ltd Bridgewater NS $19,305. La Laiterie Arctic Ltee Quebec $19,400. La Laiterie Baie des Ha! Ha! Enrg Bagotville Que $19,204. Laiterie Beaudoin Enrg Thetford Mines Que $15,207. Laiterie Cooperative de Broughton East Broughton Que $21,501. Laiteric Dallaire Ltee Rouyn Que $140,953. Laiterie Dolbeau Ltee Dolbeau Que $17,373. La Laiterie Granger & Freres Ltee St. Jean Que $149,657. Laiterie Lamontagne Ltee Jonquiere Que $51,628. Laiterie Parfondeval Ltee Bourlamaque Que $17,579. La Laiterie de Shefford Ltee Lawrenceville Que $1,179,740. Lakefield Creamery & Dairy Ltd Lakefield Ont $23,708. Lalonde Cheese Factory Coop Association Pendleton Ont $11,056. Lang's Foods Ltd Hamilton Ont $35,519. Anthyme Lanouette St Alban Que $40,872. Lansdowne Storage Ltd Sherbrooke Que $86,098. Lawrenceville Cold Storage Lawrenceville Que $69,280. Legrade Inc Montreal $16,007. Lucien Lemarier Arthabaska Que $13,876. Antonio Lessard St. Severin Que $17,552. Hormidas Lessard St Edouard Que $57,880. Loblaw Groceterias Co Ltd Toronto $42,382. Lovell & Christmas (Canada) Ltd Montreal $3,244,636. Walter M Lowney Co Ltd Montreal $40,090. Lunenburg Cheese Factory Lunenburg Ont $22,513.

MacCosham Warehousing (Calgary) Ltd Calgary Alta $51,051. MacDonald Consolidated Ltd Vancouver $17,656. Madoc Creamery Madoc Ont $17,864. Malcolm Condensing Co Ltd St Georges Ont $101,968. Manitoba Cold Storage Co Ltd Winnipeg $155,738. Manitoba Dairy & Poultry Coop Ltd Brandon Man $961,763. Maple Creek Creamery Ltd Maple Creek Sask $18,808. Maple Leaf Creamery Lundar Man $22,022. Markdale Creamery Produce Markdale Ont $86,423. Markerville Creamery Markerville Alta $23,619. Marshall Dairies Ltd Jarvis Ont $207,254. Mastins Creamery Manitowaning Ont $27,022. McKee Moving & Storage Co Ltd Saskatoon $15,427. J D McKenzie Ltd Middleton NS $112,303. McKenzie's Creamery Ltd Windsor NS $34,048. Meaford Creamery Ltd Meaford Ont $57,746. Medoland Dairy Products St Boniface Man $147,138. Medway Creamery Ilderton Ont $31,622. Menie Cheese & Butter Co Campbellford Ont $10,182. Middlesex Creameries Ltd London Ont $412,529. Midwest Storage & Distributing Co Ltd Winnipeg $16,220. Milk Products Inc Montreal $698,317. The Millbank Cheese & Butter Millbank Ont $194,969. Miller's Cheese Factory Williamsburg Ont $27,703. Millstream Creamery Ltd Sussex NB $39,787. Milverton Creamery Milverton Ont $24,083. Mi-ro-Lac Inc Vercheres Que $63,886. Mississippi Creamery Carleton Place Ont $88,277. Model Dairies Ltd Calgary

Agriculture—*Continued*

$29,926. Modern Cold Storage Saskatoon $16,916. Modern Dairies Ltd Winnipeg $236,519. The Mohawk Creamery Brantford Ont $93,746. Molesworth Cheese & Butter Cooperative Listowel Ont $13,940. Montreal Refrigerating & Storage Ltd Montreal $73,630. J. D. Moore Co Ltd St-Marys Ont $32,414. Moosehorn Creamery Moosehorn Man $24,072. Morell Creamery Co-op Association Ltd Morell PEI $89,356. Morewood Cheese Factory Crysler Ont $19,903. Edmond Morneau St-Aubert Que $21,202. Mount Albert Creamery Mount Albert Ont $122,202. Napance Creamery & Frosty Lockers Napanee Ont $10,987. Nation View Cheese Factory Crysler Ont $36,014. Neepawa Creamery Ltd Neepawa Man $105,119. William Neilson Ltd Toronto $147,773. Nestle (Canada) Ltd Toronto $411,497. Neustadt Creamery Neustadt Ont $15,510. Newburgh Milk Products Newburgh Ont $40,774. New Dundee Creamery Ltd New Dundee Ont $1,332,780. New Glasgow Dairying Co New Glasgow PEI $65,128. New Hamburg Creamery Ltd New Hamburg Ont $11,148. New Liskeard Creamery New Liskeard Ont $65,652. Newry Cheese Factory Atwood Ont $32,564. Nicole Freres Inc Val-Brilliant Que $29,421. North Bay Cooperative Creamery Co Ltd North Bay Ont $44,823. North Lancaster Dairy North Lancaster Ont $34,636. North Star Coop Creamery Ltd Arborg Man $53,487. Northern Alberta Dairy Pool Ltd Edmonton $2,867,584. R A Nothstein Ltd Winnipeg $940,502. Notre-Dame Creamery Notre-Dame De Lourdes Man $46,276.

Oak Grove Cheese Factory New Hamburg Ont $15,904. Okotoks Creamery Ltd Okotoks Alta $11,787. Olive & Dorion Limited Montreal $2,429,234. Ontario Cheese Producers Cooperative Ltd Belleville Ont $1,924,170. The Ontario Cheese Producers Marketing Board Belleville Ont $24,035. The Orillia Creamery Co Ltd Orillia Ont $39,922. Ottawa Valley Farms Ltd Moose Creek Ont $41,504. Otter Valley Milk Producers Cooperative Tilsonburg Ont $46,175. Owen Sound Cold Storage Ltd Owen Sound Ont $11,814. The Oxford Farmers Co-operative Produce Co Ltd Woodstock Ont $20,961. Palm Dairies Ltd Edmonton $913,576. Palmerston Creamery Palmerston Ont $20,002. Leopold Pare St-Lazare Que $37,516. Parkview Creamery St-Marys Ont $28,959. Peel Creamery Brampton Ont $33,833. Pembroke Creamery Ltd Pembroke Ont $41,395. People's Co-operative Ltd Winnipeg $110,570. Albert Perron St-Prime Que $49,855. Pet Milk (Canada) Ltd Toronto $240,278. Victorin Picard St-Basile Que $25,970. Picton Creamery Picton Ont $14,726. The Pictou County Dairy Co Ltd Stellarton NS $20,359. Pincher Creek Coop Association Ltd Pincher Creek Alta $21,356. Pine River Cheese Factory Ripley Ont $39,568. Pleasant View Dairy Ltd Pembroke Ont $87,782. Emilien Poirier St-Honore de Shenley Que $40,668. Port Elgin Dairy & Creamery Port Elgin Ont $52,755. Poupart & Freres St-Isidore Que $94,137. J B Primeau & Fils Ste-Martine Que $175,644. Producers Cold Storage Ltd Windsor Ont $62,070. Producers Cooperative Creamery Co Ltd Rainy River Ont $14,613. Producers Creamery Unity Sask $39,687. Producers Dairy Limited Ottawa $118,865. Products & Services Ltd Quebec $18,650. Produits Caillette Incorporated Maskinonge Que $212,622. Produits Laitiers D'Aston St-Leonard D'Aston Que $36,002. Produits Laitiers J A Baribeau Ltee St-Maurice Que $50,930. Produits Laitiers Lessard Inc St-Justin Que $83,088. Les Produits Laitiers Lotbiniere Ltee Deschaillons Que $29,854. Les Produits Laitiers Marieville Ltee Montreal $68,123. Produits Laitiers Mont St-Hilaire Ltee St-Hyacinthe Que $2,787,108. Produits Laitiers Val Maska Inc St-Damase Que $251,423. Henri Provencher Princeville Que $13,087. Octave Provencher Aston Station Que $11,824. Pure Milk Co Ltd Charlottetown $14,545. Puritan Dairy Products Ltd Dunnville Ont $84,468. Purity Dairy Ltd Medicine Hat Alta $66,627. Quebec Freezers Ltd Quebec $58,751. Quinte Milk Products Limited Wellington Ont $85,166. Quyon Farmers Co-operative Quyon Que $100,273. Railhead Cold Storage Limited Edmonton $24,466. Rainbow Dairies Ltd Niagara-Falls Ont $49,083. Red Star Cheese Factory Embro Ont $11,225. Regina Cold Storage Ltd Regina $19,615. Reston Creamery Ltd Reston Man $68,774. Riverside Dairy Products Ltd Trenton Ont $36,437. Riverton Coop Creamery Association Ltd Riverton Man $23,957. Riverview Cheese Factory St-Eugene Ont $60,096. Mme Henri Robert Courcelles Que $22,299. Roblin Cheese Factory Tweed Ont $16,159. Roselawn Storage Ltd Toronto $19,100. Rostock Cheese & Butter Co Rostock Ont $24,574. Glen Roy Creamery Belleville Ont $94,374. Royal Dairies North Battleford Sask $55,311. Rylstone Cheese Co Campbellford Ont $12,242.

St-Albert Co-operative Cheese Manufacturing Association St-Albert Ont $44,730. St-Amour Dairies Limited St-Bernardin, Ont $57,861. St-Claude Creamery St-Claude Man $95,499. St-Jacobs Creamery Ltd Waterloo Ont $21,100. Ste-Rose Creamery & Supply Ste-Rose Du Lac Man $31,495. Saltford Heights Creamery Goderich Ont $29,441. Sangudo Creamery Ltd Sangudo Alta $32,050. Saskatchewan Co-operative Creamery Association Ltd Regina $3,287,601. Schomberg Creamery Ltd Schomberg Ont $48,691. Scotsburn Co-operative Creamery Ltd Scotsburn NS $36,206. Selby Cheese Factory Selby Ont $42,511. Shawville Creamery Ltd Shawville Que $15,528. Shuswap Okanagan Dairy Industries Co-operative Association Vernon BC $165,365. Silverwood Dairies Limited London Ont $1,191,158. Simpson Transfer & Feed Storage Winnipeg $13,423. Smith Produce Co Ltd Edmonton $11,166. W E Snow Toronto $170,405. Societe Cooperative Agricole d'Abitibi Est Amos Que $150,489. Societe Cooperative Agricole Albertville Albertville Que $13,433. Societe Cooperative Agricole Amqui Que $69,784. Societe Cooperative Agricole de Beaudry Beaudry Que $12,832. Societe Cooperative Agricole du Bic Bic Que $73,325. Societe Cooperative Agricole de Buckingham Buckingham Que $66,606. Societe Cooperative Agricole de Chambord Ouest Chambord Que $51,818. Societe Cooperative Agricole de Chicoutimi Chicoutimi Que $33,582. Societe Cooperative Agricole Dixville Dixville Que $14,847. Societe Cooperative Agricole Dupuy Ste-Jenne D'Arc Dupuy Que $50,669. Societe Cooperative Agricole Les Eboulements Eboulements Que $42,119. Societe Cooperative Agricole de L'Enfant Jesus D'Ely Roxton Falls Que $14,921. Societe Cooperative Agricole De Fabre Fabre Que $45,225. Societe Cooperative Agricole Ferme-Neuve Ferme-Neuve Que $50,463.

Agriculture—*Continued*

Societe Cooperative Agricole Des Fermes du Nord St Jovite Que $44,939. Societe Cooperative Agricole Fort Richelieu Sorel Que $29,367. Societe Cooperative Agricole Gracefield Gracefield Que $19,960. Societe Cooperativ Agricole de Granby Granby Que $4,111,189. Societe Cooperative Agricole des Grandes Coudees St Martin Que $31,157. Societe Cooperative Agricole de Ham Nord Ham Nord Que $25,423. Societe Cooperative Agricole du Haut du 4ieme Rang St David Que $10,042. Societe Cooperative Agricole de l'Ile d'Orleans St Pierre d'Orleans Que $59,052. Societe Cooperative Agricole Inverness Inverness Que $16,712. Societe Cooperative Agricole Isle-Verte Isle-Verte Que $46,450. Societe Cooperative Agricole de Langevin Ste Justine Que $65,186. Societe Cooperative Agricole de Lorrainville Lorrainville Que $44,966. Societe Cooperative Agricole de Louiseville Que $51,197. Societe Cooperative Agricole de Macamic Macamic Que $50,335. Societe Cooperative Agricole de Maniwaki Maniwaki Que $32,551. Societe Cooperative Agricole de Maria Maria Que $31,264. La Societe Cooperative Agricole Matane Matane Que $17,745. Societe Cooperative Agricole de Mont-Carmel Mont-Carmel Que $21,499. Societe Cooperative Agricole de Montmorency Nord Chateau-Richer Que $25,866. Societe Cooperative Agricole Notre-Dame de la Salette Notre-Dame de la Salette Que $38,373. Societe Cooperative Agricole de Palmarolle Palmarolle Que $75,394. Societe Cooperative Agricole de Pierreville Pierreville Que $14,477. Societe Cooperative Agricole de Plessisville Plessisville Que $91,170. Societe Cooperative Agricole de la Riviere du Nord St Jerome Que $21,329. Societe Cooperative Sacre-Coeur Saguenay Sacre-Coeur Que $15,291. Societe Cooperative Agricole de Sherrington Sherrington Que $110,327. Societe Cooperative Agricole de Sully Sully Que $22,538. Societe Cooperative Agricole de Thurso Thurso Que $86,335. Societe Cooperative Agricole de la Vallee de la Lievre Mont Laurier Que $66,891. Societe Cooperative Agricole de Villiers Ste-Gertrude Que $27,365. Societe Cooperative Agricole de Wickham Wickham Ouest Que $16,981. Societe Cooperative Agricole de St-Adrien D'Irlande St-Adrien D'Irlande Que $23,508. Societe Cooperative Agricole Ste-Agathe Ste-Agathe Que $16,723. Societe Cooperative Agricole St-Anaclet St-Anaclet Que $15,998. Societe Cooperative Agricole St-Andre Avellin St-Andre Avellin Que $105,013. Societe Cooperative Agricole Ste-Anne-du-Lac Ste-Ann-du-Lac Que $12,773. Societe Cooperative Agricole St-Arsene St-Arsene Que $39,570. Societe Cooperative Agricole St-Benoit Labre St-Benoit Labre Que $34,537. Societe Cooperative Agricole Ste-Caire Ste-Claire Que $109,501. Societe Cooperative Agricole de St-Clet St-Clet Que $15,567. Societe Cooperative Agricole St-Come Liniere St-Come Liniere Que $31,216. Societe Cooperative Agricole St-Cyprien St-Cyprien Que $19,141. Societe Cooperative Agricole de St-David St-David Que $15,233. Societe Cooperative Agricole Ste-Emmelie Ste-Emmelie Que $22,578. Societe Cooperative Agricole St-Epiphane St-Epiphane Que $26,645. Societe Cooperative Agricole de St-Eugene St-Eugene Que $12,434. Societe Cooperative Agricole St-Felicien St-Felicien Que $47,257. Societe Cooperative Agricole St-Felix De Kingsey St-Felix De Kingsey Que $32,683. Societe Cooperative Agricole St-Ferdinand D'Halifax St-Ferdinand D'Halifax Que $31,185. Societe Cooperative Agricole St-Francois Beauceville Est Que $49,450. Societe Cooperative Agricole de St-Gabriel St-Gabriel-Est Que $22,525. Societe Cooperative Agricole St-Gabriel de Brandon St-Gabriel de Brandon Que $33,856. Societe Cooperative Agricole Ste-Genevieve de Batiscan Ste-Genevieve de Batiscan Que $38,267. Societe Cooperative Agricole St-Georges Ouest St-Georges Ouest Que $33,374. Societe Cooperative Agricole St-Germain de Grantham St-Germain de Grantham Que $491,889. Societe Cooperative Agricole Ste-Germaine Ste-Germaine Que $26,897. Societe Cooperative Agricole St-Gilles St-Gilles Que $15,346. Societe Cooperative Agricole de Ste-Henedine Ste-Henedine Que $35,584. Societe Cooperative Agricole St-Henri de Mascouche Mascouche Que $13,365. Societe Cooperative Agricole de St-Hubert St-Hubert Que $33,321. Societe Cooperative Agricole St-Hugues St-Hugues Que $19,849. Societe Cooperative Agricole St-Jacques de Leeds Village St-Jacques de Leeds Que $18,830. Societe Cooperative Agricole St-Jean-de-Dieu St-Jean-de-Dieu Que $42,429. Societe Cooperative Agricole St-Jean Port-Joli St-Jean Port-Joli Que $85,729. Societe Cooperative Agricole St-Jerome St-Jerome Que $25,417. La Societe Cooperative Agricole de St-Joseph Du Nord Notre Dame Du Nord Que $57,965. Societe Cooperative Agricole de St-Lin St-Lin des Laurentides Que $36,431. Societe Cooperative Agricole de St-Louis Du Ha Ha Que $26,684. Societe Cooperative Agricole St-Luc de Vincennes St-Luc de Vincennes Que $19,462. Societe Cooperative Agricole de St-Ludger St-Ludger Que $38,316. Societe Cooperative Agricole de Ste-Marie Ste-Marie Que $22,339. Societe Cooperative Agricole Ste-Marthe Ste-Marthe Que $117,400. Societe Cooperative de Ste-Melanie Ste-Melanie Que $11,008. Societe Cooperative Agricole St-Methode St-Methode Que $16,840. Societe Cooperative Agricole St-Michel de Squatteck Squatteck Que $23,201. Societe Cooperative Agricole St-Narcisse St-Narcisse Que $65,172. Societe Cooperative Agricole St-Narcisse Neubois St-Narcisse Neubois Que $24,817. Societe Cooperative Agricole St-Odilon St-Odilon Que $46,014. Societe Cooperative Agricole St-Pascal St-Pascal Que $66,994; Societe Cooperative Agricole St-Patrice St-Patrice de Beaurivage Que $25,059. Societe Cooperative Agricole St-Pierre de Broughton St-Pierre de Broughton Que $31,898. Societe Cooperative Agricole St-Prosper St-Prosper Que $27,137. Societe Cooperative de St-Raymond St-Raymond Que $11,331. Societe Cooperative Agricole Ste-Rose de Poularies Ste-Rose de Poularies Que $22,531. Societe Cooperative Agricole Ste-Rose-du-Degele Ste-Rose-du-Degele Que $26,886. Societe Cooperative Agricole St-Samuel St-Samuel Que $25,919. Societe Cooperative de St-Sebastien St-Sebastien Que $20,430. Societe Cooperative Agricole St-Simon St-Simon Que $91,774. Societe Cooperative Agricole St-Sylvestre St-Sylvestre Que $19,243. Societe Cooperative Agricole St-Theophile St-Theophile Que $17,676. Societe Cooperative Agricole St-Thomas Didyme St-Thomas Didyme Que $14,593. Societe Cooperative Agricole St-Tite St-Tite Que $48,078. Societe Cooperative Agricole St-Ubald St-Ubald Que $46,933. Societe Cooperative Agricole St-Zacharie St-Zacharie Que $17,274. Societe Cooperative Agricole de Beurrerie de Notre-Dame-du-Lac Notre-Dame-du-Lac Que $66,959. Societe Cooperative Agricole de Beurrerie Riviere-Ouelle Que $24,433. Societe Cooperative Agricole Beurrerie Trois-Pistoles Que $50,211. Societe Cooperative Agricole de Beurrerie St-Charles Que $56,230. Societe Cooperative Agricole de Beurrerie de St-Clement St-Clement Que $26,938. Societe Cooperative Agricole de

Agriculture—*Concluded*

Beurrerie Ste-Croix Ste-Croix Que $35,303. Societe Cooperative Agricole de Beurrerie de St-Denis St-Denis de la Bouteillerie Que $18,279. Societe Cooperative Agricole de Beurrerie St-Edouard St-Edouard Que $40,827. Societe Cooperative Agricole de Beurrerie St-Elzear St-Elzear Que $34,140. Societe Cooperative Agricole de Beurrerie St-Francois St-Francoise Station Que $35,479. Societe Cooperative Agricole de Beurrerie & Fromagerie de Ste-Gertrude Ste-Gertrude Que $28,575. Societe Cooperative Agricole de Beurrerie St-Gervais Que $78,548. Societe Cooperative Agricole de Beurrerie de St-Guillaume d'Upton St-Guillaume d'Upton Que $164,711. Societe Cooperative Agricole de Beurrerie de Ste-Helene Ste-Helene Que $19,638. Societe Cooperative Agricole de Beurrerie Cap St-Ignace Que $15,467. Societe de Beurrerie de St-Jean Ile D'Orleans Que $10,882. Societe Cooperative Agricole de la Beurrerie St Louis de Kamouraska Que $16,640. Societe Co-op de Beurrerie St Louis de Lotbiniere Que $28,664. Societe Cooperative Agricole de Beurrerie de St Pamphile St Pamphile Que $23,701. Societe Cooperative Agricole de Beurrerie St Perpetue St Perpetue Que $15,500. Societe Cooperative Agricole des Producteurs de Lait St Celestin Que $77,674. Societe Cooperative Agricole des Produits Laitiers Roberval Que $21,131. Societe Cooperative Agricole des Produits Laitiers St Magloire Que $46,892. Societe Cooperative Agricole Regionale de Produits Laitiers Bonaventure Que $46,009. Societe Cooperative Agricole Regionale St Alexis de Matapedia Que $28,553. Societe Cooperative Agricole Regionale Sayabec Que $56,990. Societe de Fabrication de Beurre Mont St Michel Que $14,008. Societe Fabrication Beurre & Fromage St Bernard St Bernard Que $46,007. Societe de Fabrication Beurre & Fromage St Edouard Riviere Bois Clair Que $19,184. Societe de Fabrication de Beurre & Fromage St Isidore Que $26,927. Somerset Creamery Ltd Somerset Man $40,287. Soo-Security Motorways Ltd Winnipeg $25,753. Souris Creamery Ltd Souris Man $44,774. Souris Valley Creamery Ltd Estevan Sask $28,683. Speedway Express Ltd Montreal $23,818. Stacey Bros Limited Mitchell Ont $1,336,027. Standard Creamery Co Ltd Yorkton Sask $41,234. Stormont Cold Storage Cornwall Ont $20,454. Stouffville Creamery, Stouffville Ont $30,047 Stratford Creamery Stratford Ont $14,215. Strathcona Creamery Dutton Ont $11,164. Strathroy Creamery Strathroy Ont $12,931. The Stirling Creamery Ltd Stirling Ont $35,977. Sundre Creamery Ltd Sundre Alta $22,865. Sussex Cheese & Butter Co Ltd Sussex NB $171,564. Sutton Milk Products Limited Sutton Que $155,453. Swift Canadian Co Limited Melville Sask $269,297. Swift Current Produce Company Swift Current Sask $83,694. Swiss Cheese Factory Campbellford Ont $11,044. Hector Sylvestre St Germain Que $17,088. Syndicat de Beurrerie de Lac-au-Saumon Que $16,392 Syndicat de Beurrerie No 2 St Cyrille Que $10,491. Syndicat de Beurrerie St Eloi St Eloi Que $11,920. Syndicat Co-op St Charles Boromee St Charles Boromee Que $10,513. Syndicat Co-op St Nazaire St Nazaire Que $13,762. Syndicat Co-op de St Prime St Prime Que $51,301. Syndicat Co-op d'Achats & Ventes St Bruno Que $43,279. Syndicat Co-op Agricole d'Albanel Albanel Que $62,639. Syndicat Co-op Agricole Les Hauteurs Les Hauteurs Que $17,583. Syndicat Co-op Agricole Lac des Aigles Que $10,825. Syndicat Co-op Agricole de Normandin Normandin Que $122,144. Syndicat Co-op Agricole St Ambroise St Ambroise Que $14,447. Syndicat Co-op Agricole St Coeur de Marie St Coeur de Marie Que $53,670. Syndicat Co-op Agricole St Gedeon St Gedeon Que $28,233. Syndicat Co-op Agricole St Henri de Taillon St Henri de Taillon Que $26,093. Syndicat Co-op Agricole St Hermenegilde St Hermenegilde Que $19.204. Syndicat Co-op Agricole St Leon-Le-Grand Que $37,861. Syndicat Co-op Agricole de Yamachiche Yamachiche Que $38,648. Syndicat Co-op Agricole de Beurrerie Montmagny Que $76,343. Syndicat Co-op Beurrerie St Fabien St Fabien Que $37,755. Syndicat Co-op de Laiterie Rimouski Que $10,323. Syndicat Co-op Laitier Causapscal Que $34,536. Syndicat Co-op des Produits Laitiers St Methode Que $21,640. Syndicat Co-op de Transformation de St Simon St Simon Que $18,015 Syndicat des Produits Laitiers Ste Croix Que $44,603.

Tamworth Creamery Co Ltd Tamworth Ont $63,583. Tatamagouche Creamery Ltd Tatamagouche NS $53,193. The Tavistock Cheese & Butter Co Ltd Tavistock Ont $79,520. Teeswater Creamery Limited Teeswater Ont $2,214,954. Terminal Warehouses Limited Toronto $281,948. Teulon Creamery Co Teulon Man $57,059. Thorndale Coop Dairy Co Ltd Thorndale Ont $11,428. Tilbury Creamery Tilbury Ont $10,558. Toronto Milk Producers Cooperative Toronto $18,468. Tottenham Creamery Ltd, Tottenham Ont $65,904. Trans-Canada Freezers Limited Edmonton $71,717. Treherne Creamery Treherne Man $17,977. Trent Valley Creamery Ltd Campbellford Ont $80,645. Trenton Dairies Trenton Ont $21,846. Gaetan Turcotte La Patrie Que $22,092. Tweed Creamery Tweed Ont $15,938. UEL Butter & Cheese Co Adolphustown Ltd Napanee Ont $11,235. Union Milk Co Ltd Lethbridge Alta $125,780. Uniondale Cheese Factory Lakeside Ont $20,520. United Dairies Ltd Calgary $77,981. United Dairy & Poultry Co-operative Limited Perth Ont $2,051,507. Uxbridge Creamery Uxbridge Ont $30,603. Val Gagne Creamery Val Gagne Ont $16,689. Valley View Creamery Co Ltd Galt Ont $58,914. Vaudreuil Cremerie Enrg St Lazare Station Que $17,538. Vermette & Fils Ltee St Frederic Que $2,960,985. Paul-Emile Vezina Ste Rose Que $33,776. Victoria Creamery Ltd Grand Sault NB $37,719. Viking Cooperative Creamery Association Ltd Viking Alta $46,334. Viking Food Producers Limited Montreal $80,002. Villa Nova Milk Products Cooperative Waterford Ont $363,924. Vilna Creamery Vilna Alta $30,534. Virden Creamery Virden Man $60,524. Vita Cooperative Creamery Ltd Vita Man $46,056. Vitalac Ltee St Placide Que $32,754. Waggs Ltd Mindemoya Ont $32,704. Wallaceburg Dairies Ltd Wallaceburg Ont $30,440. Warkworth Cheese Factory Warkworth Ont $40,818. Weedon Cold Storage Weedon Que $13,034. Wellers Bay Cheese & Butter Mfg, Consecon Ont $11,271. Wellesley Cheese Factory Wellesley Ont $13,927. Wellington County Creamery Wellington Ont $147,182. Western Processing & Cold Storage Ltd Portage La Prairie Man $62,101. Whyte Packing Co Ltd Stratford Ont $11,367. Williamsburg Dairies Ltd Cornwall Ont $17,862. Wilton Dairy Company Limited Wilton Ont $21,747. Wiltshire Dairying Co Ltd North Wiltshire PEI $152,314. Winkler Cooperative Creamery Ltd Winkler Man $84,734. Winnipeg Cold Storage Co Limited Winnipeg $870,756. Winnipegosis Creamery Winnipegosis Man $30,339. Yarmouth Ice Cream and Dairy Co Ltd Yarmouth North NS $22,241. Philippe Yergeau Yamachiche Que $25,278. Zion Cheese Co Halloway Ont $11,181.

Auditor General's Office

Suppliers

Government of Canada—Department of Public Printing and Stationery $12,163.

Office of the Chief Electoral Officer

Suppliers and Contractors

Alpine Press Reg'd Montreal $26,119. Ateliers Roger Press Ltd Montreal $10,443. Barclay Press Co (Claybar) Ltd Montreal $11,242. The Bell Telephone Company of Canada Montreal $21,696. Government of Canada—Post Office Department $20,602. Department of Public Printing and Stationery $365,714. Canadian Corps of Commissionaires Montreal $10,674. Clarkis Lithographing Ltd Toronto $18,342. Davis-Lisson Limited Hamilton Ont $30,185. Douglas and Marshall Press Toronto $11,874. L'Etoile du Nord Joliette Que $10,332. The Hamiota Echo Hamiota Man $11,593. Imprimerie Atwater Montreal $16,236. Imprimerie E Boissinot Enr Quebec $10,915. Imprimerie Les Compagnons St Jerome Que $11,990. Imprimerie Pierre Des Marais Montreal $12,324. Imprimerie Dominion Lachine Que $20,483. Imprimerie Le Droit Ottawa $10,335. Imprimerie Economique Montreal $25,612. Imprimerie Forcier and Frere Enr Victoriaville Que $10,431. Imprimerie E R Gagne Montreal $10,987. Imprimerie Gauvin Sherbrooke Que $17,891. Imprimerie Mercantile Limitee Montreal $24,848. Imprimerie Provinciale Inc Quebec $15,968. Imprimerie Raymond Enr Grand-Mere Que $10,242. Les Imprimeurs de Roberval Limitee Roberval Que $10,951. Imprimerie Wrightville Hull Que $12,062. Kelly Printing Ltd Toronto $10,761. Jacques Lamirande Enr (Printing) Montreal $12,311. Mitchell Press Ltd Vancouver $11,184. Monitor Publishing Company Limited Montreal $29,776. Price Printing Ltd Vancouver $11,675. Printcraft of BC Ltd Burnaby BC $10,599. Sheppard and Wilmot Printers Toronto $21,680. Vegreville Observer Vegreville Alta $10,359. Waterloo Printing Company Waterloo Ont $26,528.

Citizenship and Immigration

Suppliers and Contractors

Departmental Administration

Government of Canada—Department of Public Printing and Stationery $20,357. Canadian Corps of Commissionaires Montreal $12,983. International Business Machines Company Limited Don Mills (Toronto) Ont $12,442.

Citizenship

Province of British Columbia $12,653. Government of Canada—Department of Public Printing and Stationery $95,904. Russell T Kelley Co Limited Hamilton Ont $39,682. Thomas Nelson & Sons (Canada) Limited Toronto $49,347. Province of Ontario $180,402. Province of Saskatchewan $23,130.

Immigration Branch

Alfred Bates & Son Ltd London Eng $23,468. The Bell Telephone Company of Canada Montreal $43,205. British Overseas Airways Corporation Montreal $47,686. Government of Canada—Canadian National Railways $83,208. Department of External Affairs $30,525. Post Office Department $52,995. Department of Public Printing and Stationery $125,105. Trans-Canada Air Lines $134,899. Canadian Pacific Air Lines Limited Montreal $152,030. Canadian Pacific Railway Company Montreal $145,452. Cunard Steam-Ship Company Limited Montreal $59,194. Europe-Canada Line (Dominion) Limited Montreal $13,435. Greek Line Agency of Canada Ltd Toronto $52,089. Holland-America Line (Canada) Ltd Montreal $14,984. Home Lines Steamship Agency of Canada Ltd Montreal $56,965. Intergovernmental Committee for European Migration Geneva Switzerland $96,550. Province of Ontario $32,307. Pickford & Black Limited Halifax $17,628. Royal Dutch Airlines Montreal $14,500.

Indian Affairs Branch

J D Adams Co Ltd Paris Ont $19,529. Adams Store Skowman Man $12,669. Albert & McCaffery Ltd Prince Rupert BC $62,026. Province of Alberta $89,927. Alberta Trailer Co Ltd Calgary Alta $15,573. Al's Meat Market Golden Lake Ont $11,345. Anchor Transit Ltd Duncan BC $10,500. Armco Drainage & Metal Products of Canada Ltd Vancouver $22,249. Army & Navy Dept Store Ltd Edmonton $11,497. J H Ashdown Hardware Co Ltd Winnipeg $11,839. Ashern Supply Ashern Man $55,852. Athacon Builders Ltd Athabasca Alta $11,974. Atlas Asbestos Co Ltd Montreal $25,753. Austin Airways Ltd Toronto $30,483. A R Balfour North Battleford Sask $21,872. Balfour & McLaren Lumsden Sask $23,184. Bay of Quinte District High School Board Belleville Ont $18,352. Beacon Hill Store Beacon Hill Sask $12,616. Beaver Lumber Co Ltd Winnipeg $205,143. M H Beck Pelly Sask $11,456. Bell Lumber Co Ltd Neepawa Man $25,850. The Bell Telephone Company of Canada Montreal $18,080. Steve P Benko Punnichy Sask $13,753. Berg's Plumbing and Heating Ltd Rosthern Sask $13,672. Berner's Store Lorlie Sask $17,111. J A Bishop Gallivan Sask $21,549. Black Hawk Drilling Balgonie Sask $10,307. Block & Anderson (Canada) Ltd Montreal $10,153. Board of Catholic School

Indian Affairs Branch—*Continued*

Trustees Sioux Narrows Ont $61,994. Board of Education London Ont $37,859. Board of Education Parry Sound Ont $14,500. Board of School Trustees of the MacDiarmid School District MacDiarmid Ont $13,645. Bodard's Ltd Lloydminster Sask $19,768. J Boggust Paynton Sask $40,234. L Bonhomme & Fils Ltee Maniwaki Que $21,831. The Borden Company Ltd Toronto, $29,594. Bowring Bros Ltd Schefferville Que $35,505. R J Boyd & Sons Forest Ont $29,934. Brantford Board of Education Brantford Ont $37,367. County of Brant Brantford Ont $19,315. F Breiman North Battleford Sask $18,982. J A Brisson & Sons Ltd Cochrane Ont $10,395. British American Oil Co Ltd Toronto $75,000. British Columbia Packers Ltd Vancouver $11,355. British Columbia Power Commission Victoria $15,955. Province of British Columbia $476,253. British Columbia Telephone Co Vancouver $23,592. Broadview Co-Operative Association Ltd Broadview Sask $10,666. Buck's Construction Elk Point Alta $15,525. Buck Lumber (Manitoulin) Ltd Little Current Ont $20,409. Messrs Burch & Miskokomon Muncey Ont $14,766.

Calgary Power Ltd Calgary Alta $15,565. The Calgary School Board Calgary Alta $12,718. Campbells Ltd Whitehorse YT $12,749. Canada Foods Ltd Sault Ste Marie Ont $23,887. Government of Canada—Canadian National Railways $72,001. National Film Board $23,826. Department of National Health and Welfare $17,146. Northern Canada Power Commission $31,038. Northern Transportation Company Limited $15,457. Post Office Department $40,187. Department of Public Printing and Stationery $201,645. Trans-Canada Air Lines $18,942. Canadian Johns-Manville Co Ltd Port Credit Ont $50,385. Canadian Pacific Railway Company Montreal $23,586. Canadian Propane Consolidated Ltd Calgary Alta $11,755. Canadian Utilities Ltd Edmonton $16,915. Cando Red & White Store Cando Sask $24,146. Case Industrial Sales Regina $13,901. Catholic School Municipality Maniwaki Que $14,748. Children's Aid Society County of Renfrew Pembroke Ont $15,907. Children's Aid Society Walkerton Ont $16,978. Children's Aid Society of Brant Incorporated Brantford Ont $28,257. Laddick L Chorney Sugden Alta $10,284. Cie Industrielle Hauterive Ltee Hauterive Que $25,472. City Lumber Co Ltd Winnipeg $61,033. Vernon Clark Chagoness Sask $12,397. Clayton Bros & Co Grenfell Sask $12,476. Cochrane-Dunlop Hardware Ltd Geraldton Ont $11,585. Comfort Plumbing & Heating Ltd Regina $137,386. Commission Scolaire Catholique de Loretteville Loretteville Que $11,825. Commission Scolaire d'Amos Amos Que $57,964. Commission Scolaire de Cross-Point Cross-Point Que $63,851. Commission Scolaire de la Cite de Lachine Lachine Que $23,555. Commission Scolaire de Maria Maria Que $13,775. Commission Scolaire de Ragueneau Cte Saguenay Que $19,478. Commission Scolaire de Sept-Iles Sept-Iles Que $191,030. Community Color Centre & Building Supply Port Alberni BC $24,728. A E Cone Cone's Store Big Trout Lake Ont $21,236. Cooper-Weeks Ltd Toronto $30,004. Cooperative Cartier Ltee Richibucto NB $11,134. Co-Operative Book Centre of Canada Ltd Toronto $165,893. The Cornwall Collegiate Institute Board Cornwall Ont $16,960. Cote Boivin & Cie Inc Roberval Que $22,563. J S Cote General Contractor Cross Point Que $10,333. Sam Cote Maniwaki Que $10,110. Courchene's Department Store Debden Sask $17,629. Milton B Cox Truro NS $18,715. Crane Ltd Montreal $20,319. Crowell's Ltd Sydney NS $20,351. Crown Lumber Co Ltd Moose Jaw Sask $58,310. E L Crum Gleichen Alta $29,030.

Dallas Trading Store Dallas Man $11,634. Dalseg's Limited Morson Ont $14,310. Dan's Groceterias Kamsack Sask $15,495. Alexandre Darveau Loretteville Que $22,927. Dauphin-Ochre School Area No 1 Dauphin Man $11,634. Dave's Economy Service Kamsack Sask $11,517. Davies Motor Sales & Service Point Edward Ont $16,764. John Deere Limited Winnipeg $12,140. Delmas Co-Operative Association Masset BC $12,648. George Deschenes Hauterive Que $22,099. J Desrochers Campberville Man $12,359. Diamond Bus Lines Ltd Edmonton $14,228. Dion's Store Cutknife Sask $12,756. M W Dodd Muscow Sask $27,194. The Dominion Road Machinery Sales Co Limited Goderich Ont $25,121. Dominion Textile Co Ltd Montreal $16,153. W Dosdall Quinton Sask $20,331. Leonard J Doucette Duck Lake Sask $10,872. D E Downey Marius Man $11,292. R G Drouin St Paul Alta $12,429. Eagle Lumber Co Ltd Fort St John BC $16,077. Eastern Co-Operative Services Ltd Sydney NS $38,175. The T Eaton Co Ltd Toronto $169,787. Eby & Sons Ltd Prince Rupert BC $17,569. B Eggertsson Vogar Man $17,829. Elphinstone Consolidated School District Elphinstone Man $13,725. Emerson Motors (1954) Ltd Lethbridge Alta $18,783. Farmers General Store Lestock Sask $16,414. A Fecteau Transport Aerien Ltee Senneterre Que $16,761. Ferdies Building Supplies Burns Lake BC $13,789. Fix Brothers Construction Ltd Athabasca Alta $14,201. H Fleming Onion Lake Sask $41,417. Forest District High School Board Forest Ont $10,561. Forest Public School Forest Ont $59,775. Forsyth's Store Carlyle Sask $25,716. Fuller & Knowles Co Ltd Edmonton $28,530. Gagnon & Freres de Roberval Ltee Roberval Que $39,581. Jos Gagnon Ltee Bersimis Que $32,478. Gall's Lumber Yard Rose Valley Sask $79,321. Alex Gammie Ltd Department Store Lytton BC $21,060. H J Gardner & Sons Ltd Williams Lake BC $15,015. Gateway Building Supplies (Northern) Ltd McLennan Alta $63,388. Noel Gaudet St Isidore De Bellevue Sask $12,546. Gendall Building Supplies Ltd Edmonton $11,312. Gertz Construction Limited St Boniface Man $59,893. Gill & Gill Pointe Bleue Que $35,490. Marcelle Gill Pointe Bleue Que $12,028. Glen Avon Protestant Separate School District No 5 St Paul Alta $18,995. Glendale Mobile Homes Limited Strathroy Ont $11,323. Wilf Got Electric (Calgary) Ltd Calgary Alta $28,340. Greenacres Rest Home Chilliwack BC $11,765. Gwynn & Co Punnichy Sask $15,563.

Haddad's Store Amaranth Man $27,716. Hakala Construction Sioux Lookout Ont $48,687. County of Haldimand Cayuga Ont $14,809. The Hamilton Cotton Company Limited Hamilton Ont $10,248. John R Hampton Brockington Sask $13,114. Harper Construction Co Ltd Winnipeg $61,900. W F Hartwell & Sons Ltd Swan Lake Man $10,244. Harvey's Texaco Service Brocket Alta $10,699. Hayward's Lumber Co Ltd Edmonton $12,213. Hembruff's Self Service Manitowaning Ont $12,872. Henry's Store Loon Lake Sask $14,128.

Indian Affairs Branch—*Continued*

Hewitt Equipment Ltd Montreal $10,089. Home Lumber Co Ltd Calgary Alta $10,848. Home Oil Distributors Ltd Vancouver $17,774. Honkala Woodworking Eston Sask $34,156. Hospice Tache St Boniface Man $27,954. Hudson's Bay Co Winnipeg $1,506,550. Husky Building Supplies Limited Whitehorse YT $28,439. Hydro Electric Power Commission of Ontario Toronto $26,726. IDS Central Store Longlac Ont $21,109. Immaculata School Burns Lake BC $19,490. Imperial Lumber Co Ltd St Paul Alta $74,893. Imperial Oil Ltd Leaside Ont $268,776. International Harvester Company of Canada Limited Hamilton Ont $28,584. International Water Supply Limited London Ont $23,024. Jaffray Township School Area Board Kenora Ont $18,242. Julian Jacobs Caughnawaga Que $14,039. Janowski's Store Loon Lake Sask $10,287. Jasper Place RC Separate School No 45 Edmonton $30,164. Jim's Super Market Ltd Lillooet BC $23,369. Jmaeff Foods Ltd Kamsack Sask $22,198. Messrs Stan Johnson & Wayne Ramussen Cardston Alta $11,051. Emile Jolette Ltee Lorrainville Que $21,404. A K Josvanger Beaver Crossing Alta $16,180. Kamloops Lumber Co Ltd Kamloops BC $20,027. Kashabowie School Section No 1 Kashabowie Ont $11,881. Keys Grocery Balcarres Sask $13,120. A G Kenny Bartibog Bridge NB $10,274. Paul Kinderwater Grande Prairie Alta $76,223. Knull & Reimer Limited Edmonton $31,154. Labrador Stores Ltd Seven Islands Que $30,182. Lake of Two Mountains Protestant School Commission St Eustache Sur-Le-Lac Que $23,772. Thomas Lamb Airways Ltd The Pas Man $21,204. Lamb's Store Moose Lake Man $18,713. Lanovaz & Farwell Duck Lake Sask $32,030. John Leckie Ltd Toronto $89,491. Kurt Lindner General Store Masset BC $50,294. Oskar Lindokken Red Lake Ont $16,691. George Luciak Bonnyville Alta $11,009.

Mac's Frozen Foods Manitowaning Ont $16,116. Maltais Ltee Seven Islands Que $11,347. Manitoba Hydro Winnipeg $15,548. Province of Manitoba $226,897. Manitoba Telephone System Winnipeg $12,542. Manitoba Text Book Bureau Winnipeg $24,783. L Marchenski Winnepegosis Man $13,949. Margot's Store Cutknife Sask $28,185. P Marinier & Freres Ltee Oka Que $11,328. W H Marr (Twin City) Ltd Port Arthur Ont $11,201. Marshall Wells of Canada Ltd Winnipeg $36,025. Massey-Ferguson Ltd Toronto $41,613. Mastin's Store Manitowaning Ont $29,963. J D McCallum Muncey Ont $10,104. J McKay Alingly Sask $19,630. A R Metcalfe Kamloops BC $52,314. E S Michels Lumber Co Humbolt Sask $23,261. County of Middlesex London Ont. $22,223. Mike's Food Store Montmartre Sask $19,145. J Miller Bersimis Que $23,434. Monarch Lumber Co Ltd Winnipeg $98,556. C Monette & Fils Ltee Delson Que $18,473. K Moore & Co Ltd Fort Langley BC $26,744. Moyer Vico Ltd Winnipeg $16,314. A E Mundle & Co Ltd Richibucto NB $19,048. Muttart Builders' Supplies Brantford Ont $46,596. A Nadane's Department Store Kamsack Sask $24,563. A H Neilly Whelan Sask $19,022. Province of New Brunswick $10,326. North American Lumber Supply Co Ltd Winnipeg $61,072. North Bay College North Bay Ont $13,409. North Star Oil Ltd Winnipeg $63,852. Northern Light Gospel Missions Inc Red Lake Ont $21,093. Province of Nova Scotia $16,437.

Oblate Fathers Ottawa $25,529. Ontario Central Airlines Ltd Kenora Ont $10,087. Province of Ontario $350,745. Our Store Lipton Sask $11,653. Overwaitea Ltd Vancouver $46,127. Pacific Coast Pipe Limited Vancouver $14,926. Pacific Western Airlines Vancouver $20,040. Lloyd Paczkoski Shortdale Man $15,256. Park-Hannesson Ltd Winnipeg $45,178. Philip Patenaude Perigord Sask $35,827. Paulin Chambers Co Winnipeg $41,714. G Pelletier Victoire Sask $25,073. A K Penner's Sons Ltd Blumenot Man $14,291. Allan Peroux Fort Alexander Man $18,719. Perth Regional School District Perth Ont $11,902. Pincher Creek Co-Operative Association Ltd Pincher Creek Alta $12,495. Pioneer Store Fort Qu'Appelle Sask $21,265. Pirots Store Cochin Sask $28,439. Joe Plessl Sintaluta Sask $10,693. Guy L Pomerleau Red Deer Alta $10,250. Pouliot's Trading Post Cedar Lake Man $18,085. Prairie School Bus (1961) Limited Red Deer Alta $18,148. Prince George Catholic High School Prince George BC $38,409. The Protestant School Board of Greater Montreal Montreal $34,566. Province of Quebec $21,250. Public School Board Hornepayne Ont $29,555. Public School Board Orillia Ont $16,129. Public School Board Sioux Lookout Ont $16,691. Public School District No 3 Prince Albert Sask $31,630. Pulsifer Construction Limited Kirkland Lake Ont $51,208. Punnichy Co-Operative Association Ltd Punnichy Sask $11,804. James Ratchford Kenora Ont $111,772. Regel Bros Construction Ltd Fort Qu'Appelle Sask $15,835. Reliance Lumber Co Vancouver $20,073. Remington Construction Co Ltd Cardston Alta $15,962. Riverside Grocery Cochin Sask $11,424. F Robert & Fils Notre Dame du Nord Que $10,189. Municipalite Scolaire de Roberval Roberval Que $24,431. Rogers Lumber & Supply Co Limited Fort Qu'Appelle Sask $21,445. George Rohl & Son St Martin Man $17,326. Roman Catholic Mission Berent River Man $20,496. Roman Catholic Separate School Board Blind River Ont $28,973. Rosen Construction Co Ltd Edmonton $14,618. Royalite Oil Company Limited Calgary Alta $12,695.

St Joseph's Boarding School Fort William Ont $63,927. St Joseph's Catholic School Vanderhoof BC $26,557. St Joseph's School Smithers BC $20,247. St Martin Goretti School Fort St James BC $17,828. St Mary's High School Mission City BC $21,519. St Mary's School Chilliwack BC $13,960. County of St Paul No 19 St Paul Alta $11,610. Salter Mary & Harrow Township School Area Massey Ont $14,587. Sam's Groceteria Kinistino Sask $41,760. Sanatorium Board of Manitoba Winnipeg $61,746. Anne Sarapuk Rocky Lane Alta $14,980. Saskatchewan Book Bureau Regina $25,748. Saskatchewan Power Corporation Regina $38,365. Province of Saskatchewan $184,582. Sarnia Board of Education Sarnia Ont $37,362. Sault Ste Marie Board of Education Sault Ste Marie Ont $99,181. Sauvegarde de L'Enfance Quebec $17,929. F W Sawatzky Ltd St Boniface Man $14,486. Schofield's Ltd Gypsumville Man $15,676. School Book Branch Edmonton $27,218. School District No 73 Alert Bay BC $28,005. School District No 30 (South Cariboo) Ashcroft BC $69,012. School District No 87 Belcarres Sask $11,300. School District No 2665 Bonneyville Alta $60,717. School District

Indian Affairs Branch—*Concluded*

No 55 Burns Lake BC $15,200. School District No 72 Campbell River BC $27,042. School District No 33 Chilliwack BC $12,090. School District Manitoba No 2264 Churchill Man $12,270. School District No 65 (Cowichan) Duncan BC $12,082. School District No 150 Grenfell Sask $24,467. School District No 32 (Fraser Canyon) Hope BC $15,731. School District No 29 Lillooet BC $24,149. School District No 31 Merritt BC $13,782. School District No 68 Nanaimo BC $17,159. School District No 49 Ocean Falls BC $30,690. School District No 70 Port Alberni BC $35,594. School District No 10 Portage la Prairie Man $13,089. School District No 50 Queen Charlotte BC $54,568. School District No 20 Salmon Arm BC $12,735. School District No 48 (Howe Sound) Squamish BC $10,976. School District No 2228 St Paul Alta $33,711. School District No 53 Terrance BC $33,566. School District of Grand Rapids No 1660 Winnipeg $10,618. School Division No 2 (St Mary's River) Cardson Alta $58,914. School Division No 61 (Northland) Edmonton Alta $25,908. School Division No 28 Granum Alta $46,145. School Division No 48 High Prairie Alta $17,107. School Division No 13 (Agassiz) Lac Du Bonnet Man $34,276. School Division No 51 Lac La Biche Alta $16,332. School Trustees District No 74 (Quatsino) Port Alice BC $31,162. School Unit No 10 Arcola Sask $20,545. School Unit No 57 Blaine Lake Sask $114,317. School Unit No 18 Broadview Sask $14,880. School Unit No 29 Govan Sask $30,492. School Unit No 55 Kinistino Sask $25,493. Schwanns' Limited Regina $11,375. Sechelt Service Sechelt BC $13,919. Selkirk Navigation Co Ltd Selkirk Man $15,262. Separate School No 35 Meadow Lake Sask $42,973. Severn Enterprises Ltd Sioux Lookout Ont $12,416. M Shatkasky Elphinstone Man $11,063. Shawinigan Water & Power Company Valleyfield Que $10,794. Shell Oil Company of Canada Limited Toronto $28,677. M Shepard Griswold Man $16,952. Albert Sheppard & Sons Mindemoya Ont $35,985. Sigfusson Transportation Co Ltd Winnipeg $68,557. Sigurdson & Martin Churchill Man $29,281. Frank E Simmons Ltd Vernon BC $11,250. Simpson-Sears Ltd Toronto $42,764. Sioux Lumber & Supply Co Ltd Sioux Lookout Ont $16,622. Skinner School Bus Lines Ltd London Ont $23,326. Slate Falls Trading Co Sioux Lookout Ont $15,776. G K Smith Ericksdale Man $30,559. G T Smith Little Current Ont $15,992. County of Smoky Lake No 13 Smoky Lake Alta $11,335. Sokaps Store Brocket Alta $27,390. Arthur F Stabler Loon Lake Sask $15,704. Standard Oil Co of British Columbia Ltd Vancouver $15,161. Stewardson's General Store Muncey Ont $12,135. Stewart & Hudson Ltd Port Albernie BC $26,421. H S Stewart & Son Ltd Battleford Sask $13,530. Paul Stober Construction Limited Medicine Hat Alta $18,233. William Stoesz Hague Sask $29,550. C E Styres Ohsweken Ont $23,126.

Taylor & Drury Ltd Whitehorse YT $12,740. Taylor Lumber Co Ltd Virden Man $14,697. Terminal City Iron Works Ltd Vancouver $18,410. Thompson Construction Co Ltd Prince George BC $40,496. Thorgie Cash Store Ashern Man $13,522. Thunderchild Store and Billiards Turtleford Sask $25,291. Trans Air Ltd Winnipeg $53,325. R E Turner Brandon Man $17,788. Valley Lumber Yards Ltd Vancouver $51,363. Vancouver Sawmills Ltd Vancouver $21,790. Clarence Vaness Onion Lake Sask $14,716. Vilas Industries Ltd Cowansville Que $27,989. Paul G Wallin Ltd Kenora Ont $46,781. Westeel Products Ltd Winnipeg $12,588. Western Petroleum Construction Co Ltd Winnipeg $16,836. County of Wheatland No 16 Strathmore Alta $19,826. White Pass & Yukon Route Whitehorse YT $10,507. Whitewood Co-Operative Association Ltd Whitewood Sask $46,498. Wildwood Grocery Powell River BC $21,977. F Wilkinson Ebb & Flow Man $13,333. George Williams Construction Ltd Edmonton $17,589. H A Wodlinger Leask Sask $11,589. Wolfson's Ltd Sydney NS $10,041. Woodward Stores Ltd Port Alberni BC $10,624. J M Wylychenko Dallas Man $10,986. Yada's Store Ltd Lillooet BC $12,647. Yukon Construction Co Ltd Edmonton $79,858. Government of Yukon Territory Whitehorse YT $159,222. T Zelmer Construction Co Ltd Winnipeg $38,888. R Zettergren Fairford Man $40,981.

Civil Service Commission

Suppliers

The Bell Telephone Company of Canada Montreal $10,503. Government of Canada—Post Office Department $22,450. Department of Public Printing and Stationery $113,930. Trans-Canada Air Lines $65,489. La Compagnie de Publication de La Presse Limitee Montreal $14,440. The Globe and Mail Limited Toronto $13,712. International Business Machines Don Mills (Toronto) Ont $48,554. Pacific Press Limited Vancouver $13,478. The Telegram Publishing Company Limited Toronto $10,706. Toronto Star Limited Toronto $11,602.

Defence Production

Suppliers and Contractors

Accessories Manufacturers Limited Montreal $65,454. Addressograph-Multigraph of Canada Limited Toronto $19,922. Aerovox Canada Ltd Hamilton Ont $17,164. AiResearch Manufacturing Company Los Angeles Calif USA $280,493. Aviation Electric Limited Montreal $54,170. Babcock-Wilcox and Goldie-McCulloch Ltd Galt Ont $43,079. The Bell Telephone Company of Canada Montreal $46,703. S F Bowser Co Limited Hamilton Ont $272,867. Government of Canada—Canadian Arsenals Limited $728.066. Department of Finance $30,234. Department of National Defence $31,272. Post Office Department $49,879. Department of Public Printing and Stationery $98,469. Trans-Canada Air Lines $61,499. Canadair Limited Montreal $19,904,036. Canadian Car Division Hawker-Siddeley Canada Limited Toronto $10,727. Canadian Corps of Commissionaires Montreal

Defence Production—*Concluded*

$28,116. Canadian Fairbanks-Morse Co Limited Montreal $19,926. Canadian General Electric Company Limited Toronto $1,035,986. Canadian Pacific Railway Company Montreal $28,168. Canadian Radio Patents Ltd Toronto $122,500. Canadian Vickers Limited Montreal $438,004. Canadian Westinghouse Co Limited Hamilton Ont $1,574,998. Collins Radio Company of Canada Limited Toronto $443,198. Conrad Inc Holland Mich USA $20,692.

The de Havilland Aircraft of Canada Limited Downsview Ont $100,047. Dominion Steel and Coal Corporation Limited Montreal $48,146. EMI—Cossor Electronics Limited Dartmouth NS $1,427,956. The E B Eddy Company Hull Que $14,183. Enamel and Heating Products Limited Sackville NB $29,418. Gilmore German and Milne Montreal $15,322. Hawker-Siddeley Canada Limited Toronto $10,936,965. Hazeltine Corporation Little Neck NY USA $159,358. Honeywell Controls Limited Leaside Ont $1,267,609. John Inglis Co Limited Toronto $619,935. International Business Machines Company Limited Don Mills (Toronto) Ont $46,183. Litton Systems (Canada) Ltd Rexdale Ont $2,465,031. Lockheed Aircraft Corporation Burbank Calif USA $453,898. Lucas-Rotax Limited Toronto $15,006. National Cash Register Co of Canada Limited Toronto $11,388. W H Olsen Manufacturing Company Limited Tilbury Ont $187,805. Orenda Engines Limited Division of Hawker-Siddeley Canada Limited Toronto $307,914. Photographic Stores Ltd Ottawa $18,768. RCA Victor Company Ltd Montreal $16,874. Rebuilders and Sales Inc Montreal $50,900. Rollit Products Limited Brockville Ont $116,472. Sorel Industries Limited Sorel Que $14,872.

External Affairs

Suppliers

AIM Steel Limited Vancouver $39,174. Acrow Richmond Limited Toronto $11,713. University of Alberta Edmonton $12,191. Aluminum Company of Canada Limited Montreal $4,061,084. American Metal Company of Canada Limited Toronto $2,425,246. Asbestos Corporation Limited Thetford Mines Que $86,498. Bell Asbestos Limited Thetford Mines Que $361,881. Bell & Howell Canada Ltd Toronto $12,313. The Bell Telephone Company of Canada Montreal $44,912. Bennett White Construction Co Ltd jointly Harie and Tynan Construction Ltd Burnaby BC $355,441. Block & Anderson (Canada) Ltd Montreal $22,274. Boyd Security Storage Ltd Ottawa $24,311. Boyles Bros Drilling Company Ltd Vancouver $10,361. University of British Columbia Vancouver $115,847. British Metal Corporation (Canada) Limited Montreal $2,516,413. British Overseas Airways Corporation Montreal $20,325. Broomwade Limited Toronto $10,648. Brown Boveri (Canada) Limited Montreal $67,969. Burns & MacEachern Ltd Don Mills Ont $12,699.

CLM Industries Ottawa $25,922. Government of Canada—Atomic Energy of Canada Limited $22,004. Canadian Commercial Corporation $37,319. Canadian National Railways $376,927. Canadian Overseas Telecommunication Corporation $43,105. Canadian Wheat Board $1,488,546. Defence Construction (1951) Ltd $31,632. Department of National Defence $554,423. National Film Board $71,730. Post Office Department $91,907. Public Archives and National Library $10,451. Department of Public Printing and Stationery $320,515. Department of Trade and Commerce $81,467. Trans-Canada Air Lines $1,180,423. Department of Veterans Affairs $49,309. Canadian Corps of Commissionaires Montreal $19,331. Canada Wire and Cable Company Limited Toronto $11,077. Canadian Aero Service Limited Ottawa $702,705. Canadian British Aluminum Company Limited Baie Comeau Que $381,975. Canadian Clark Ltd St Thomas Ont $23,650. Canadian General Electric Company Limited Toronto $1,672,264. Canadian Hoosier Engineering Co Ltd Montreal $134,068. Canadian Ohio Brass Company Limited Niagara Falls Ont $133,848. Canadian Overseas Shipping Limited Montreal $32,478. Canadian Pacific Air Lines Limited Montreal $443,138. Canadian Pacific Railway Company Montreal $222,062. Canadian Pneumatic Tool Co Limited Toronto $21,213. Canadian Steelcase Co Ltd Don Mills Ont $21,942. Canadian Vickers Limited Montreal $144,645. Canadian Westinghouse International Company Ltd Toronto $917,380. EGM Cape International Ltd Montreal $169,075. Carleton University Ottawa $20,739. Chrysler Corporation of Canada Limited Windsor Ont $59,445. The Consolidated Mining & Smelting Company of Canada Limited Montreal $2,611,078. Coode Binnie & Preece Ottawa $23,553. Crown Zellerbach Canada Limited Vancouver $717,240.

Dalhousie University Halifax $10,850. Davie Shipbuilding Limited Levis Que $56,004. The de Havilland Aircraft of Canada Ltd Toronto $144,567. Dixon Van Lines Limited London Ont $13,490. Dominion Bridge Co Ltd Montreal $37,395. Dominion Engineering Co Ltd Montreal $572,742. Dunlop Canada Ltd Toronto $34,210. The E B Eddy Co Hull Que $11,033. FWD Corporation (Canada) Ltd Kitchener Ont $24,514. Forano Limited Montreal $115,640. Ford Motor Company of Canada Ltd Windsor Ont $61,426. Forestal International Ltd Vancouver $154,228. Foster Wheeler Ltd St Catharines Ont $18,047. General Motors of Canada Limited Oshawa Ont $82,775. General Steel Wares Limited Toronto $19,506. General Tire & Rubber Co of Canada Ltd Toronto $16,241. Graver Water Conditioning Co Toronto $45,348. Great Star Flour Mills Co St Mary's Ont $11,603. Grinnell Company Montreal $19,315. Hanright and Company Limited St Catharines Ont $58,122. The Herbert Morris Crane & Hoist Co Ltd Niagara Falls Ont $53,193. Hunting Survey Corporation Ltd Toronto $383,126. ITE Circuit Breaker (Canada) Limited Port Credit Ont $13,083. ITT Canada Ltd Montreal $133,987. Ingledow Kidd & Associates Ltd Vancouver $408,295. International Business Machines Co Ltd Don Mills Ont $12,971. International Harvester Co of Canada Ltd Hamilton Ont $15,880. International Nickel Co of Canada Limited

External Affairs—*Concluded*

Toronto $465,358. Jaeger Machine Co of Canada Ltd St Thomas Ont $13,119. James R Kearney Corporation of Canada Ltd Guelph Ont $151,850. Kelvinator International Corporation Detroit Mich USA $15,435. Kindel Furniture (Canada) Limited St Jean Que $13,046.

Laval University Quebec $18,970. The Arthur St Leitch Co Ltd Downsview Ont $12,471. Lenkurt Electric Co of Canada Ltd Vancouver $11,002. Locweld and Forge Products (1961) Ltd Montreal $56,513. W P London & Partners Niagara Falls Ont $45,164. MacDonald College Ste Anne de Bellevue Que $14,539. Department of Education Province of Manitoba Winnipeg $48,374. Maple Leaf Co Limited Toronto $100,850. March Shipping Agency Limited Montreal $13,170. McGill University Montreal $52,747. J H Minet & Co (Canada) Ltd Montreal $10,369. Moloughney's Van & Storage Ltd Ottawa $82,946. Montreal Engineering Company Limited Montreal $274,522. Northern Electric Company Limited Montreal $70,224. Northern Sales Limited Winnipeg $49,671. Office Specialty Mfg Co Limited Newmarket Ont $25,184. The Ogilvie Flour Mills Co Limited Montreal $155,030. Ontario Water Resources Commission Toronto $10,312. University of Ottawa Ottawa $27,867. PTC Equipment Co Ltd Don Mills Ont $12,168. C C Parker Whittaker & Co Edmonton $214,608. Parrish & Heimbecker Limited Toronto $14,378. Pelletier Engineering (International) Ltd Montreal $185,175. Piette Audy Lepinay & Bertrand Quebec $38,296. Pillsbury Canada Limited Calgary Alta $74,918. Pirelli Cables Conduits Ltd St Jean Que $19,142. Ecole Polytechnique Montreal $12,821. R C Pratt & Co Limited Toronto $12,161. Price Brothers Sales Corporation Quebec $28,873. Price and Pierce Ltd Montreal $622,639. Provincial Engineering Ltd Niagara Falls Ont $37,351. Queen's University Kingston Ont $11,330.

Rayonier Canada Sales Ltd Vancouver $670,497. Rideau Lumber and Supply Ltd Ottawa $15,320. The James Robertson Co Ltd Montreal $24,881. Robin Hood Flour Mills Limited Montreal $170,317. Ruston & Hornsby Ltd Islington Ont $43,646. Sandwell and Co Ltd Vancouver $52,631. Saskatchewan Wheat Pool Saskatoon Sask $13,518. Shell Oil Co of Canada Ltd Toronto $422,354. Sherrett Gordon Mines Limited Toronto $1,056,250. Spartan Air Services Ltd Ottawa $129,144. Stadler Hurter International Ltd Montreal $354,323. Steel Co of Canada Limited Hamilton Ont $42,657. Sullivan and Cromwell New York NY USA $21,485. The TH Taylor Co Limited Chatham Ont $16,955. Tillsonburg Pipe & Supply Co Ltd Tillsonburg Ont $13,824. Timberland-Ellicott Ltd Woodstock Ont $11,727. Tippet-Richardson Limited Ottawa $38,114. Guy Tombs Ltd Montreal $29,706. University of Toronto $61,980. Vancouver Iron & Engineering Works Ltd Vancouver $780,432. The Wabi Iron Works Ltd New Liskeard Ont $83,406. Western Tools & Industries (1960) Ltd St Boniface Man $10,244. CR Williams Machinery Co Ltd Toronto $59,188. Willys of Canada Ltd Windsor Ont $10,621. Worthington (Canada) Ltd Montreal $18,075. Yarrows Ltd Victoria $61,150.

Finance

Suppliers and Contractors

Addressograph-Multigraph of Canada Limited Toronto $27,749. Alberta Government Telephones Edmonton $19,263. Allied Chemical Canada Limited Montreal $10,621. Angus Stonehouse and Company Limited Toronto $20,000. Atlas Steels Limited Welland Ont $11,317. The Bell Telephone Company of Canada Montreal $2,049,637. Block and Anderson (Canada) Limited Montreal $11,162, British American Bank Note Company Limited Ottawa $381,845. Burroughs Business Machines Ltd Toronto $23,764. Canada Carbon and Ribbon Company Limited Toronto $14,154. Government of Canada—Canadian National Railways $91,932. Post Office Department $2,150,483. Department of Public Printing and Stationery $895,738. Trans-Canada Air Lines $23,539. Canadian Bank Note Company Limited Ottawa $376,854. Canadian Corps of Commissionaires Montreal $43,649. Canadian Pacific Express Company Montreal $126,465. The City of Edmonton $26,544. Huot Limited Montreal $103,848. International Business Machines Company Limited Don Mills (Toronto) Ont $863,313. Lloyd Bag Company Limited Chatham Ont $24,370. McKim Advertising Limited Montreal $372,294. Morganite Canada Limited Montreal $15,600. National Cash Register Company of Canada Limited Toronto $44,864. L Oertling Limited Orpington Eng $11,959. Ottawa Hydro-Electric Commission Ottawa $45,541. Spitzer Mills and Bates Limited Toronto $334,140. Stevenson and Kellogg Limited Toronto $14,470.

Fisheries

Suppliers and Contractors

Alberni Engineering & Shipyard Ltd Port Alberni BC $13,702. Bel-Aire Shipyard Ltd Vancouver $43,075. The Bell Telephone Company of Canada Montreal $17,485. Benson Bros Shipbuilding Co (1960) Ltd Vancouver $31,416. Bradley Air Services Ltd Carp Ont $34,291. British American Oil Co Ltd Toronto $45,598. British Columbia Air Lines Ltd Vancouver $74,719. British Columbia Power Commission Victoria $17,110. British Columbia Telephone Company Vancouver $46,351. University of British Columbia Vancouver $38,777. Burrard Shipyard and Marine Way Ltd Vancouver $83,188. Government of Canada—Canadian National Railways $72,129. Department of National Defence $17,017. Department of National Revenue $223,427. Post Office Department $36,756. Department of Public Printing and Stationery $154,287. Trans-Canada Air Lines $38,584

Fisheries—*Concluded*

Canada Packers Ltd Toronto $81,465. The Canadian Fairbanks-Morse Co Ltd Montreal $17,215. Canadian General Electric Co Ltd Toronto $10,185. Canadian Laboratory Supplies Ltd Montreal $38,238. Canadian Marconi Co Montreal $11,023. Canadian Pacific Railway Company Montreal $12,413. Cave and Company Ltd Vancouver $28,411. Central Scientific Co of Canada Ltd Toronto $10,315. CH Clarke Vancouver $42,541. Clayton Construction Co Ltd St John's $14,847. Computing Devices of Canada Ltd Ottawa $29,173. Crane Supply Vancouver $10,391. D & S Boat Co Ltd Vancouver 42,836. Davie Shipbuliding Limited Levis Que $145,784. Dominion Steel and Coal Corporation Ltd Sydney NS $173,501.

Eastern Provincial Airways Ltd Gander Nfld $20,301. Edgerton Germeshausen & Grier Inc Boston Mass USA $14,807. Finning Tractor and Equipment Co Ltd Vancouver $18,207. Fisher Scientific Co Ltd Montreal $45,878. Fishery Products Co Ltd St John's $20,138. Fleck Bros Ltd Vancouver $14,499. Fouke Fur Co St Louis Mo USA $274,443. General Construction Co Ltd Vancouver $458,435. Golden Eagle Refining Company of Canada Limited St John's $17,558. Heath Tecna-Plastics Inc Auburn Wash USA $18,757. Hoffars Ltd Vancouver $14,361. Home Oil Distributors Ltd Vancouver $17,550. Hudson's Bay Co Ltd Winnipeg $12,893. Imperial Oil Ltd Leaside Ont $185,923. International Business Machines Company Limited Don Mills (Toronto) Ont $19,223. Irving Oil Company Ltd Saint John NB $29,131. Kelvin & Hughes (Canada) Limited Montreal $14,836. John Leckie Ltd Toronto $17,433. James Lovick and Co Ltd Toronto $46,718.

John Manly Ltd New Westminster BC $54,445. Maritime Telegraph and Telephone Co Ltd Halifax $11,445. Matsumoto Shipyards Ltd Dollarton BC $18,304. McKay-Cormack Ltd Victoria BC $19,168. McLennan McFeely and Prior Ltd Vancouver $15,441. Midnight Sun Boat Co Ltd Vancouver $42,792. Edward Milner Co Ltd Toronto $65,268. Motor Vessel Arthur H Incorporated Seattle Wash USA $90,639. Motor Vessel Astronaut and Owner Seattle Wash USA $17,861. Motor Vessel St Michael and Owners Bellingham Wash USA $68,624. Motor Vessel Victory Maid and Owner Seattle Wash USA $26,759. Motor Vessel Western Flyer and Owner Seattle Wash USA $73,671. Nanaimo Bulldozing Co Ltd Nanaimo BC $20,690. New Brunswick Telephone Co Ltd Saint John NB $12,102. Newfoundland Shipyards Ltd St. John's $37,661. Nova Scotia Light and Power Co Ltd Halifax $14,562.

Olympic Forest Products Ltd Qualicum Beach BC $20,085. Overton Machine Company Dowagiac Mich USA $13,203. Overwaitea Ltd Vancouver $17,613. Pacific Western Airlines Ltd Vancouver $28,806. Parker Bros Ltd Qualicum Beach $21,689. Puget Sound Merchandise Co Seattle Wash USA $18,034. Routledge Gravel Contractors Ltd Vancouver $13,000. Scott-LaSalle Ltd Longueil Que $32,843. George Seter Vancouver $42,394. Shell Oil Co of Canada Ltd Toronto $38,831. Standard Oil Co of British Columbia Ltd Vancouver $37,736. Standard Oil Co of California Western Operation Inc Seattle Wash USA $29,523. Star Shipyard (Mercer's) Ltd New Westminster BC $10,666. Steel and Engine Products Ltd Liverpool NS $14,874. Stright-MacKay Ltd Pictou NS $14,562. Tilden Rent-a-car Service London Ont $21,077. University of Toronto Toronto $10,210. Wardair Canada Limited Edmonton $17,521. Wellburn's Low Cost Food Market Victoria $15,795. Western Chemical Industries Ltd Vancouver $20,763. Yarrows Ltd Victoria $1,106,694.

Forestry

Suppliers and Contractors

The Bell Telephone Company of Canada Montreal $17,841. Boston Bros Ltd Sault Ste Marie Ont $17,178. British American Oil Co Ltd Toronto $28,343. University of British Columbia Vancouver $23,201. Government of Canada—National Film Board $33,001. Department of Public Printing and Stationery $69,775. Canadian Corps of Commissionaires Montreal $10,097. Canadian Forestry Association Montreal $25,000. Canadian Laboratory Supplies Limited Montreal $27,972. Cave and Company Ltd Vancouver $11,924. Consolidated Alcohols Ltd Toronto $10,818. Geo W Crothers Ltd Leaside Ont $15,651. Wm Dawson Subscription Service Ltd Toronto $16,084.

Glendale Mobile Homes Ltd Strathroy Ont $11,616. Government Motor Vehicle Committee Vancouver $44,814. Healey Motors Ltd Pembroke Ont $10,272. Imperial Oil Ltd Leaside Ont $49,664. International Business Machines Company Limited Don Mills (Toronto) Ont $16,342. International Harvester Company of Canada Limited Hamilton Ont $16,034. Laval University Quebec $15,836. Modern Building Cleaning Service of Canada Ltd Quebec $14,040. Pacific Electric Motor Co Oakland Cal. USA $13,759. Public Utilities Commission Sault Ste Marie Ont $17,517. Texaco Canada Ltd Toronto $22,424.

Insurance

Suppliers

Government of Canada—Department of Public Printing and Stationery $108,516.

Justice

Suppliers and Contractors

The Provincial Treasurer Province of Alberta $15,276. The Bell Telephone Company of Canada Montreal $22,915. Government of Canada—Department of Public Printing and Stationery $49,026. Royal Canadian Mounted Police $117,670. Trans-Canada Air Lines $29,075. The Carswell Company Limited Toronto $12,120. James Lovick and Co Ltd Toronto $60,000. Pacific Western Airlines Ltd Vancouver $12,506. Stevenson and Kellogg Ltd Toronto $61,731.

Office of the Commissioner of Penitentiaries

Province of Alberta Public Health Department Regina $13,699. Allied Machinery & Supply Co Ottawa $29,420. American Can Company of Canada Limited Hamilton Ont $18,935. S Anglin Co Ltd Kingston Ont $40,538. Anglo Canadian Leather Company Limited Toronto $10,580. Atlantic Sugar Refineries Limited Montreal $19,666. Atlantic Wholesalers Limited Sackville NB $42,583. Babcock-Wilcox and Goldie-McCullough Ltd Galt Ont $114,909. Barton Tubes Limited Burlington Ont $18,468. The Bell Telephone Company of Canada Montreal $16,794. The Bell Thread Co Limited Hamilton Ont $10,701. Black & Decker Mfg Co Limited Brockville Ont $10,419. Boivin & Boivin Inc Pont Viau Que $21,189. The Borden Company Limited Toronto $21,767. The Breithaupt Leather Co Limited Kitchener Ont $18,883. British Columbia Hydro & Power Authority Vancouver $16,839. British Paints (Canada) Limited Oakville Ont $12,630. Brooke Bond Canada Limited Montreal $32,481. Burns & Co Limited Calgary Alta $86,216. Robert Bury & Company (Canada) Limited Toronto $10,641. Caillette Products Maskinonge Que $10,220. Caldwell Linen Mills Limited Iroquois Ont $15,406. Campbell Soup Company Ltd New Toronto Ont $21,567. Canada Cement Company Limited, Montreal $25,411. Government of Canada—Canadian National Railways $14,972. Crown Assets Disposal Corporation $28,552. Post Office Department $11,880. Department of National Defence $86,423. Department of Public Printing and Stationery $54,643. Department of Veterans Affairs $108,585. Canada Packers Limited Toronto $163,830. Canadian Canners Limited Hamilton Ont $28,832. The Canadian Fairbanks-Morse Company Limited Montreal $39,702. Canadian General Electric Company Limited Toronto $36,720. Canadian Industries Limited Montreal $10,745. Canadian Johns-Manville Co Ltd Port Credit Ont $14,767. Canadian Liquid Air Company Ltd Montreal $15,131. Canadian Pacific Railway Company Montreal $15,608. Canadian Tabacofina Ltd Montreal $30,395. Canadian Westinghouse Company Limited Hamilton Ont $17,136. Edmond Chene Oka Que $17,991. Coca-Cola Ltd Toronto $16,844. I Cohen & Co Ltd Kingston Ont $11,808. Colgate-Palmolive Limited Toronto $12,726. Co-Operative Book Centre of Canada Limited Toronto $18,772. Crane Limited Ottawa $52,349.

Daigle & Paul Limited Montreal $18,996. W B Dalton & Sons Limited Kingston Ont $12,807. Daly & Morin Limited Montreal $61,171. Delany & Pettit Industries Limited Toronto $20,734. DeLaval Company Limited Moncton NB $28,254. Devilbiss (Canada) Limited Barrie Ont $19,031. Dominion Coal Company Limited Montreal $389,931. Dominion Textile Company Limited Montreal $79,455. Drake's Dairy New Westminster BC $10,705. Drummond McCall & Co Limited Montreal $40,162. Eagle Creek Logging Co Ltd Harrison Hot Springs BC $13,070. Eastern Farm Products Co Montreal $33,093. E B Eddy Company Hull Que $12,252. D Kemp Edwards Limited Ottawa $12,001. Emco Limited Montreal $20,562. Evans Coleman & Evans Limited Vancouver $16,744. C P Fabien Limitee Montreal $11,160. H C Fortier Limited Montreal $16,130. Foster Wheeler Ltd St Catharines Ont $95,178. Frost Steel & Wire Co Quebec Ltd Montreal $58,493. Globe Mills Limited Meaford Ont $16,641. John M Graham Kingston Ont $44,090. Great West Coal Company Limited Brandon Man $66,666. Grinnell Company Montreal $18,026. Halliday Dube Lumber Co Montreal $24,961. Hamilton Cotton Company Ltd Hamilton Ont $15,786. Hochelaga Western Beef Co Ltd (MTL) Montreal $16,253. Holy Family Hospital Prince Albert Sask $12,159. Hotel-Dieu Hospital Kingston Ont $13,292. Huntingdon Woollen Mills Ltd Huntingdon Que $16,407. Hydro-Quebec Montreal $37,059. Imperial Oil Ltd Leaside Ont $38,932. Imperial Tobacco Sales of Canada Limited Montreal $70,535. International Harvester Company of Canada Limited Montreal $29,780. Kelly Douglas & Co Ltd Vancouver $26,151. James Kemp Construction Ltd Hamilton Ont $242,248. Kingston Creamery (1958) Limited Kingston Ont $67,198. Kingston Public Utilities Commission Kingston Ont $38,430. Township of Kingston Kingston Ont $156,782. James Kyd & Sons Limited Ottawa $12,713. Laberge & Fils St Eustache Que $15,806. John A Lang and Sons Limited Kitchener Ont $13,755. Peter Leitch Construction Limited Winnipeg $24,361. A C Leslie & Co Limited Montreal $15,771. Lockhart Woodworkers Limited Moncton NB $18,635. J Lyons & Company (Canada) Limited Toronto $12,046.

MacDonald Tobacco Inc Montreal $88,018. MacDonalds Consolidated Limited Prince Albert Sask $25,465. W L MacKenzie & Co Ltd Winnipeg $55,610. W H Malkin Ltd Victoria $15,916. Manitoba Hydro Winnipeg $21,568. Maple Leaf Mills Limited Winnipeg $13,848. McBride's Model Food Markets Kingston Ont $11,225. McLean's Food Products Limited Montreal $15,714. Clarence McNeill RR 4 Napanee Ont $12,068. Meco Electric (1960) Inc Montreal $21,554. Melrose Packers Corp Montreal $47,025. The Montreal Cottons Limited Montreal $24,890. The Mount Royal Dairies & Co Ltd Montreal $10,407. Muttart Builders Supplies Kingston Ont $17,389. Nabob Foods Vancouver $24,831. National Grocers Company Limited Kingston Ont $27,872. The New Brunswick Electric Power Commission Fredericton $29,101. Newfoundland Exchequer Account Province of Newfoundland St John's $92,290. The Corporation of the City of New Westminster New Westminster BC

Justice—*Concluded*

OFFICE OF THE COMMISSIONER OF PENITENTIARIES—*Concluded*

$28,328. Northern Electric Company Limited Ottawa $37,393. Nova Scotia Textiles Limited Windsor NS $10,238. Ogilvie-Five Roses Sales Limited Montreal $31,085. Ontario Hospital Penetanguishene Ont $10,719. Ontario Hydro Toronto Ont $19,575. Pacific Meat Co Ltd Vancouver $21,193. The J Pascal Hardware Co Limited Montreal $30,623. Penmans Limited Paris Ont $32,015. Pesner Bros Limited Montreal $23,858. Powell Equipment Company Limited Winnipeg $11,815. City of Prince Albert Sask $10,568. Province of Quebec —Department of Health Quebec $24,500. W A Rankin Limited Ottawa $10,783. The Reece Machinery Company of Canada Limited Montreal $10,273. Robin Hood Flour Mills Limited Montreal $31,398.

St Lawrence Sugar Refineries Ltd Montreal $13,291. Saskatchewan Power Corporation Regina $32,504. Scarfe & Co Ltd Brantford Ont $12,327. Scott Clothing Co Ltd Longueuil Que $11,485. Scott-LaSalle Ltd Longueuil Que $32,173. Shell Oil Company of Canada Limited Toronto $33,168. Shoquist Construction Limited Saskatoon Sask $33,384. Singer Sewing Machine Company Toronto $37,574. Sparling Tank & Mfg Co Toronto $39,352. C A Spencer Limited Montreal $11,965. Sports Equipment of Toronto Ltd Toronto $11,205. Springhill Coal Mines Ltd Springhill NS $84,299. Standard Brands Limited Montreal $11,700. Standard Tube and TI Limited Woodstock Ont $29,044. Sterling Teas & Coffees Limited Montreal $18,167. Stevenson & Kellogg Ltd Toronto $59,231. Store & Office Equipment Co Ltd Montreal $12,284. Leslie Stratford Cut Stone and Construction Co Kingston Ont $44,512. Superior Propane Limited Toronto $11,534. Swift Canadian Co Limited Toronto $125,190. Texaco of Canada Toronto $34,138. G F Tucker Napanee Ont $26,662. United-Carr Fastener Company Hamilton Ont $11,709. United Shoe Machinery Company of Canada Limited Montreal $20,296. Upton Bradeen & James Limited Toronto $11,533. Jack Victor and Sons Limited Montreal $13,912. The Wabasso Cotton Co Ltd Montreal $14,606. Weaver Coal Company Montreal $50,655. Western Grocers (1961) Limited Winnipeg $19,631. Whyte Packing Co Limited Stratford Ont $44,114. Wild Rose Mills Ltd Vancouver $13,246. The A R Williams Machinery Co Ltd Toronto $13,452. Williams & Wilson Limited Montreal $44,011. Wilsil Ltd Montreal $78,747. York Farms Montreal $50,937.

Labour

Suppliers and Contractors

The Bell Telephone Company of Canada Montreal $15,372. Government of Canada—Post Office Department $10,068. Department of Public Printing and Stationery $290,177. Trans-Canada Air Lines $41,176. Canadian Corps of Commissionaires Montreal $10,084. International Business Machines Company Limited Don Mills (Toronto) Ont $51,453. McKim Advertising Limited Montreal $357,024.

Unemployment Insurance Commission

Adams-Kennedy Company Limited Ottawa $21,855. Addressograph-Multigraph of Canada Limited Toronto $30,850. The Bell Telephone Company of Canada Montreal $349,314. Brink's Express Company Limited Montreal $30,267. British Columbia Corps of Commissionaires Vancouver $15,157. British Columbia Telephone Company Vancouver $66,185. Government of Canada—Canadian National Railways $69,525. Canadian National Telegraphs $30,148. Department of Finance $12,096. Post Office Department $2,001,250. Department of Public Printing and Stationery $731,282. Trans-Canada Air Lines $51,397. Canadian Bank Note Company Limited Ottawa $34,930. Canadian Corps of Commissionaires Montreal $246,378. Canadian Pacific Air Lines Limited Vancouver $14,105. Canadian Pacific Express Company Montreal $18,220. Canadian Pacific Railway Company Montreal $52,786. Eastern Provincial Airways Limited Gander Nfld $80,700. Econotrol Limited Ottawa $25,177. Manitoba Telephone System Winnipeg $22,283. Maritime Telegraph & Telephone Company Limited Halifax $14,742. Muirhead Forwarding Limited Toronto $15,955. New Brunswick Telephone Company Limited Saint John NB $19,615. Office Appliances Limited Ottawa $21,006. Photographic Stores Limited Ottawa $19,293. Pitney-Bowes of Canada Limited Toronto $26,412. Remington Rand Limited Toronto $82,725. Saskatchewan Government Telephones Regina $12,082. Underwood Limited Ottawa $13,650. Urwick Currie Limited Montreal $11,687.

Legislation

Suppliers

THE SENATE

Government of Canada—Department of Public Printing and Stationery $197,467.

HOUSE OF COMMONS

Government of Canada—Department of Public Printing and Stationery $618,218. G L Myles Limited Ottawa $10,222.

Mines and Technical Surveys

Suppliers and Contractors

Aero Surveys Limited Vancouver $33,692. Aerometal Products and Design Ltd Toronto $15,687. A G A of Canada Limited Ajax Ont $10,947. Alberta Trailer Co Ltd Calgary $20,668. Ambridge-Thompson Ltd Ottawa $12,461. Ansco of Canada Ltd Toronto $19,462. Applied Research Laboratories Inc. Glendale Calif USA $45,250. Art Woodwork Ltd Montreal $57,350. Associated Helicopters Ltd Edmonton $164,200. Atlantic Helicopters Ltd St Laurent Que $79,457. Austin Airways Ltd Toronto $58,978. Austin Bros Ltd Halifax $10,749. Autair Helicopters Services Ltd Montreal $126,949. Aviation Electric Ltd Montreal $10,943. Barr & Stroud Ltd Glasgow Scotland $11,776. B C Air Lines Ltd Vancouver $11,000. The Bell Telephone Company of Canada Montreal $14,656. Thomas Black & Sons (Canada) Ltd Ottawa $14,249. Block & Anderson (Canada) Ltd Montreal $24,813. Boutiliers Limited Halifax $31,001. Boyles Bros Drilling Co Ltd Vancouver $16,897. Bradley Air Services Ltd Carp Ont $46,176. British American Oil Co Ltd Montreal $68,180.Province of British Columbia Victoria $15,803. Allan Brown Ltd Halifax $11,993. G T R Campbell & Co Montreal $38,513. Campbell's Ship's Supplies St John's $12,088. Government of Canada—Canadian National Railways $114,779. Eldorado Mining and Refining Limited $11,672. Department of National Defence $133,044. National Research Council $30,817. Post Office Department $12,933. Department of Public Printing and Stationery $344,910. Department of Public Works $889,081. Department of Transport $141,888. Trans-Canada Air Lines $110,582. Canada Packers Ltd Toronto $12,194. Canadian Aero Service Ltd Ottawa $410,918. Canadian Aviation Electronics Ltd Montreal $166,740. Canadian Corps of Commissionaires Ottawa $148,768. Canadian Fairbanks-Morse Co Ltd Toronto $34,532. Canadian General Electric Co Ltd Ottawa $39,155. Canadian Industries Ltd Montreal $12,596. Canadian Kodak Sales Ltd Toronto $63,950. Canadian Laboratory Supplies Ltd Mount Royal Que $73,029. Canadian Longyear Ltd North Bay Ont $33,730. Canadian Pacific Railway Company Montreal $37,648. Hugh Carson Co Ltd Ottawa $10,061. Carveth Metallurgical Ltd Toronto $12,020. Walter A. Carveth Ltd Toronto $23,554. Cave & Company Ltd Vancouver $22,279. Central Scientific of Canada Ltd Montreal $23,902. Commercial Litho Plate Graining Ltd Montreal $47,402. Computing Devices of Canada Ltd Ottawa $212,728. Connelly-Dawson Airways Ltd Dawson City Y T $60,632.

Di-Noc Chemical Arts (Canada) Ltd Toronto $44,935. Dominion Helicopters Ltd King City Ont $76,395. Dominion Steel & Coal Corp Ltd Halifax $169,239. Eastern Provincial Airways Ltd Gander Nfld $18,562. E B Eddy Co Hull Que $56,138. Edo (Canada) Ltd Cornwall Ont $126,487. Electro Design Ltd Montreal $18,064. Engelhard Industries Toronto $12,361. Federal Electric Corporation Paramus NJ USA $23,078. Ferguson Industries Ltd Pictou NS $61,853. Fisher Scientific Co Ltd Montreal $74,167. Foothills Aviation Ltd Calgary Alta $18,245. Gagnon Air Service Ltd Kenogami Que $22,145. Garage Guimond Enr Lorrainville Que $10,737. R G Gardner Machinery Ltd Ottawa $16,878. Frederick Goertz Ltd Vancouver $13,976. Sir Howard Grubb Parsons & Co Newcastle England $12,227. Halifax Wholesalers Ltd Halifax $15,601. Heath & Sherwood Drilling Ltd Kirkland Lake Ont $141,739. Hewlett Packard Canada Ltd Montreal $19,644. Chas Higgerty Ottawa $16,581. Hilger & Watts Ltd Toronto $18,867. Holden Manufacturing Co Ltd Hull Que $39,027. Howards Limited Halifax $15,251. Hudson's Bay Company Winnipeg $27,760. Hughes-Owens Co Ltd Montreal $51,726. Hunting Survey Corporation Ltd Toronto $95,141. Imperial Oil Ltd Leaside Ont $334,152. Instronics Limited Stittsville Ont $14,975. International Harvester Co Ottawa $17,200. International Business Machines Co Ltd Don Mills (Toronto) Ont $81,720. Johnson Matthey & Mallory Ltd Toronto $10,198. Kelvin Hughes (Canada) Ltd (Halifax) $17,898. Kenyon & Co Ltd Penticton BC $13,768. Keuffel & Esser of Canada Ltd Montreal $67,915. Klondike Helicopters Ltd Dawson City YT $79,684. Lacoste & Romberg Austin 5 Texas USA $18,424. Laurentian Air Services Ltd Ottawa $47,994. Thomas Lamb Airways Ltd The Pas Man $21,787. McKay-Cormack Ltd Halifax $50,479. John J McMullen Associates Inc New York NY USA $32,400. McMurray Air Service Ltd Uranium City Sask $287,359. Modern Building Cleaning of Canada Ltd Halifax $22,708.

Nesbitt Engineering Ltd Ottawa $26,175. Newfoundland Coal & Oil Co Ltd St John's $14,628. Nordair Ltd Dorval Que $60,310. Northern Electric Co Ltd Montreal $17,055. Northern Wings Helicopters Ltd Seven Islands Que $30,622. Oil and Gas Conservation Board Calgary Alta $15,121. Parcoll Products Ltd Ottawa $15,401. Philips Electron Devices Ltd Toronto $63,591. Photographic Stores Ltd Ottawa $13,230. Purdy Bros Ltd Halifax $91,365. Robin-Nodwell Mfg Ltd Calgary Alta $17,592. Rolland Paper Co Ltd Montreal $126,728. R O R Associates Ltd Don Mills Ont $22,123. Russel-Hepwill Engines Ltd Owen Sound Ont $14,149. Shaw Steamships Co Ltd Halifax $105,488. S Smith & Sons (Canada) Ltd Vancouver $24,123. Spartan Air Services Ltd Ottawa $643,593. W F Springnether Instrument Co St Louis Mo USA $29,297. Saint John Shipbuilding & Dry Dock Co Ltd Saint John NB $4,216,645. S & T Sales Vancouver $41,306. Star Shipyard (Mercers) Ltd New Westminster BC $41,306. Steel and Engine Products Ltd Liverpool NS $19,008. Robert L Stone Co Austin Texas USA $12,468. Studebaker-Packard of Canada Ltd Hamilton Ont $13,071. J Swain Ltd Vancouver $20,568. Swift Canadian Co Ltd Victoria $12,489. Technical Service Laboratories Toronto $43,946. Tellurometer Canada Ltd Ottawa $55,233. Texas Instruments Incorporated Houston Texas USA $33,909. The Tower Co Ltd Montreal $13,775. Trans Air Ltd Winnipeg $71,762. Trans World Chartering Ltd Montreal $115,407. Union Carbide Canada Ltd Toronto $19,322. Wackid Radio Television Laboratories Ltd Ottawa $31,547. Wardair Ltd Yellowknife NWT $226,657. Wheeler Air Lines Ltd St Jovite Station Que $12,629. Williams & Wilson Ltd Ottawa $26,653. Wild of Canada Ltd Ottawa $64,999. A C Wickman Ltd Toronto $24,569. Woods Bag & Canvas Co Ltd Toronto $17,778.

National Defence

Suppliers and Contractors

NOTES.—(*a*) With the exception of purchases made under local authority granted to this Department, all purchases of materials and supplies were arranged through the Department of Defence Production;
(*b*) Amounts withheld from contractors to ensure satisfactory performance of the work are included in the amounts shown below.

A1 Laundry & Dry Cleaners St Paul Alta $46,499. ACF Electronics Division ACF Industries Inc New York NY USA $27,621. A T & E (Bridgnorth) Ltd Bridgnorth Shropshire Eng $93,328. Abbey Electronics Ltd Downsview Ont $334,458. Abbott Laboratories Ltd Montreal $63,275. Abercorn Aero Ltd Montreal $432,319. Ackland's Ltd Winnipeg $29,044. Acrow (Canada) Ltd Toronto $39,695. Acton Rubber Ltd Acton Vale Que $249,858. J D Adams Co Ltd Paris Ont $50,977. Adams Knitting Co Ltd Toronto $92,766. Addington Enterprises & Haulage Ltd Montreal $28,866. Addressograph-Multigraph of Canada Ltd Toronto $49,526. Admiral Sanitation Ltd Toronto $85,858. Aero Mayflower Transit Co Inc Indianapolis Ind USA $63,990. Aerojet-General Corporation Azusa Cal USA $113,817. Aeromotive Engineering Products Ltd Pointe Claire Que $29,119. Aeroquip (Canada) Ltd Toronto $174,839. Aetna Roofing Co Ltd Winnipeg $42,392. The Ahearn & Soper Co Ltd Ottawa $182,350. Air Reduction Canada Ltd Montreal $61,308. Aircraft Appliances & Equipment Ltd Toronto $1,199,295. Aircraft Industries of Canada Ltd Montreal $1,050,848. Aircraft-Marine Products of Canada Ltd Toronto $107,097. Province of Alberta $295,308. Alberta Trailer Co (1961) Ltd Calgary Alta $1,718,483. University of Alberta Edmonton $79,722. Albion Forest Products Ltd Vancouver $33,871. WH Allen Sons & Co Ltd Bedford Eng $40,982. Allied Builders Ltd Vancouver $241,031. Allied Heat & Fuel Ltd Vancouver $40,734. Allied Paper Products Ltd Ottawa $30,396. Allison Divison General Motors Corporation Indianapolis Ind USA $34,050. Alliston Fruit Store Alliston Ont $42,125. Alloy Metal Sales Ltd Toronto $74,908. Alpha Aracon Radio Electronics Ltd Toronto $348,392. Alpha Milk Co Red Deer Alta $32,639. Aluminum Co of Canada Ltd Montreal $34,398. Amalgamated Dairies Ltd Summerside PEI $27,184. Amcan Electrical Harness Ltd Toronto $32,522. American Machine & Foundry Co Springdale Conn USA $126,752. American Motors (Canada) Ltd Brampton Ont $124,040. American Optical Co of Canada Ltd Toronto $84,147. American-Standard Products (Canada) Ltd Toronto $26,435. American Sterilizer Co of Canada Ltd Brampton Ont $817,159. Ames Co of Canada Ltd Toronto $45,460. Ampex of Canada Ltd Rexdale Ont $172,197. Amphenol Canada Ltd Toronto $35,470. Anachemia Chemicals Ltd Ville St Pierre Que $26,411. Anaconda American Brass Ltd New Toronto Ont $41,713. The Anchor Packing Co Ltd Montreal $37,678. Anderson Van & Storage Ltd London Ont $34,079. Anderson's Moving & Storage Churchill Man $143,748. T A Andre & Sons Ltd Kingston Ont $86,478. Andrew Antenna Corporation Ltd Whitby Ont $112,234. S Anglin Co Ltd Kingston Ont $148,824. Anglo Traders Ltd Toronto $108,318. Municipal School Board of Annapolis County Paradise NS $34,283. Annapolis Valley Canners Ltd Hantsport NS $76,021. Annapolis Valley Construction Ltd Bedford NS $100,594. Ansco of Canada Ltd Toronto $35,074. Apeco Canada Ltd Toronto $75,830. Archibald Coal & Oil Co Ltd Halifax $155,435. Argosy Carriers Ltd Toronto $37,360. Armco Drainage & Metal Products of Canada Ltd Guelph Ont $69,826. George Armstrong Co Ltd Fort Frances Ont $104,440. S A Armstrong Ltd Toronto $27,866. Arno Electric Reg'd Three Rivers Que $25,664. Aro of Canada Ltd Rexdale Ont $56,436. Arvida Mix & Supply Co Ltd Arvida Que $25,623. Ash Temple Ltd Toronto $57,427. J H Ashdown Hardware Co Ltd Winnipeg $97,936. Atlan Enterprises Ltd Ottawa $88,200. The Atlantic Bridge Co Ltd Lunenburg NS $48,610. Atlantic Research Corporation Alexandria VA USA $28,650. Atlantic Sugar Refineries Ltd Montreal $44,412. Atlantic Wholesalers Ltd Sackville NB $32,225. Atlas Construction Co Ltd Fredericton $134,466. Atlas Construction Co Ltd Montreal $496,924. Atlas Construction Co Ltd and Angus Robertson Ltd Montreal $3,033,483. Atlas Hoist & Body Inc Montreal $88,930. Atlas Instrument Corporation Toronto $140,425. Atlas Radio Corporation Ltd Toronto $50,006. Atlas Titanium Ltd Welland Ont $41,139. Atlas Wholesale Radio Inc Montreal $28,195. Auclair Gloves Reg'd Loretteville Que $55,948. Ault Kinney Campbell & Gallichan Ltd Ottawa $40,415. Austen Bros Ltd Halifax $170,537. Autair Helicopter Services Ltd Montreal $615,879. Auto Lite Batteries Canada Ltd Sarnia Ont $116,348. Automatic Electric Sales Canada Ltd Toronto $91,787. Automatic Sprinkler Co of Canada Montreal $77,332. Automatic Telephone & Electric Co Ltd Liverpool Eng $154,519. Automotive Hardware Ltd Toronto $31,065. Avdel Ltd Toronto $92,271. Avian Aircraft Ltd Georgetown Ont $46,398. Aviation Electric Ltd Montreal $9,052,130. Aviquipo Canada Ltd Montreal $60,529. Avon Coal Co Ltd Minto NB $183,022. Avro Aircraft Division of A V Roe Canada Ltd Toronto $1,208,325.

BP Canada Ltd Montreal $1,411,353. BVD Co Ltd Montreal $31,212. Babcock-Wilcox & Goldie-McCulloch Ltd Galt Ont $172,538. Bach-Simpson Ltd London Ont $58,764. Badenwerk Aktiengesellschaft Karlsruhe Germany $136,362. Bagotville Parish School Commission Bagotville Que $64,162. Bailey Meter Co Ltd Montreal $121,320. J B Baillargeon Express Ltd Montreal $139,356. Baker & Stewart Barrie Ont $43,500. Baldt Anchor Chain & Forge Division of The Boston Metals Co Chester Pa USA $42,390. Balharrie Helmer & Associates Ottawa $34,720. W L Ballentine & Co Ltd Toronto $100,182. Bancroft Industries Ltd Montreal $147,189. Barnes Engineering Co Stamford Conn USA $42,616. Barnett-McQueen Co Ltd Fort William Ont $52,784. Barrett Plumbing & Heating Ltd Truro NS $31,188. Barrette & Sons Ltd Alma Que $28,535. Bartle & Gibson Co Ltd Vancouver $31,150. Bathurst Containers Ltd Toronto $121,952. L E Baxter Ltd Montreal $32,041. M L Baxter Ltd Toronto $100,077. Baxter Dairies Ltd Saint John NB $45,553. Bayly Engineering Ltd Ajax Ont $820,095. Beach Foundry Ltd Ottawa $28,676. Beach Industries Ltd Smith Falls Ont $25,363. Beacon Uniform Co Ltd Montreal $153,610. Beaconing Optical & Precision Materials Co Ltd Montreal

National Defence—*Continued*

$177,659. Beattie Ramsay Construction Co Ltd Regina $844,488. Beatty Bros Ltd Fergus Ont $35,429. The Beaver Furniture Co Ltd Kitchener Ont $43,948. Beaver Moving & Storage Co Winnipeg $126,905. Becton Dickinson & Co Canada Ltd Toronto $124,408. Bedard-Girard Ltd Montreal $31,327. Beech Aircraft Corp Wichita Kans USA $29,216. Bekins Moving & Storage Co Ltd Vancouver $175,228. Belding-Corticelli Ltd Montreal $26,490. Bell & Howell Canada Ltd Toronto $57,095. Bell-Craig Ltd Toronto $143,088. Bell Helicopter Co Fort Worth Texas USA $40,006. The Bell Telephone Company of Canada Montreal $7,104,000. Belle Cleaners & Launderers Belleville Ont $68,475. Bellecroix Real Estate Civil Society Paris France $134,947. Belmont Park Rural School District-Unattached Victoria $125,575. Bennett's Foods Ltd Kingston Ont $26,643. Bird Archer Co Ltd Cobourg Ont $27,891. Bird Construction Co Ltd Winnipeg $3,451,225. Black & Decker Manufacturing Co Ltd Brockville Ont $28,460. Black & McDonald Ltd Toronto $35,557. Black Clawson-Kennedy Ltd Owen Sound Ont $60,564. Ted B Blackburn Ltd Lower Sackville NB $55,949. Blackwood Hodge Ltd Halifax $46,764. Block & Anderson (Canada) Ltd Montreal $51,264. Bluewater Oil & Gas Ltd London Ont $60,660. The Boeing Co Seattle Wash USA $735,003. Boeing of Canada Ltd Vertol Division Arnprior Ont $2,266,569. Bogue Electric of Canada Ltd Montreal $70,233. Thomas Bonar & Co (Canada) Ltd Montreal $47,149. Bonnyville Trucking Co Ltd Bonnyville Alta $40,081. Boosey & Hawkes (Canada) Ltd Toronto $29,134. W E Booth Co Ltd Toronto $182,772. The Borden Co Ltd Toronto $136,701. Borger Bros Ltd Winnipeg $38,224. Borisko Bros Ltd Scarborough Ont $26,061. Boston Insulated Wire & Cable Co Ltd Hamilton Ont $35,807. Boucher & Pare Enrg Senneterre Que $51,943. G A Boulet Ltd St Tite Que $288,763. Bourne & Weir Ltd Vancouver $27,980. Boutiliers Ltd Halifax $87,737. Bowater-Scott Corp Ltd London Eng $36,353. Bowes Moving & Storage Ltd Chilliwack BC $29,478. SF Bowser Co Ltd Hamilton Ont $277,212. Boyd Security Storage Ltd Ottawa $83,556. G & E Bradley Ltd London Eng $73,245. Bradley Air Services Ltd Carp Ont $49,967. Brampton Poultry A Division of the Quaker Oats Co of Canada Ltd Brampton Ont $49,717. Brandram-Henderson Ltd Montreal $35,512. Brantford Coach & Body Ltd Brantford Ont $179,014. The Brantford Cordage Co Ltd Brantford Ont $112,755. Brassard Bros Ltd Chicoutimi Que $28,004. F Brauer Ltd Harpenden Herts Eng $34,859. Breadner Co Ltd Hull Que $38,387. Brian Engineering Ltd Montreal $92,425. Bristol Aero-Industries Ltd Montreal $6,529,180. Bristol Aircraft Ltd Bristol Eng $79,147. Bristol Siddeley Engines Ltd Brockworth Gloucester Eng $83,401. British America Paint Co Ltd Victoria $53,705. British American Oil Co Ltd Toronto $1,800,225. British Columbia Corps of Commissionaires Vancouver $199,159. British Columbia Electric Co Ltd Vancouver $78,424. British Columbia Hydro & Power Authority Vancouver $1,296,658. Province of British Columbia $284,663. British Columbia Telephone Co Victoria $2,475,520. British Columbia Toll Authority Ferry System Horseshoe Bay BC $29,912. University of British Columbia Vancouver $136,506. British European Airways Middlesex Eng $28,741. British Yukon Navigation Co Whitehorse YT $541,880. Broder Canning Co Ltd Lethbridge Alta $31,863. Brooke Bond Canada (1959) Ltd Montreal $300,547. Brothan Painting Co Ltd St Boniface Man $40,182. SG Brown (Canada) Ltd Montreal $113,953. Brown Brothers & Co Ltd Edinburgh Scotland $61,531. Brown Shoe Co of Canada Ltd Perth Ont $152,745. Brown's Bread Toronto $34,197. Bruce Coal Co Ltd Ottawa $479,257. Bruck Mills Ltd Montreal $109,022. Charles Bruning Co (Canada) Ltd Toronto $56,872. Brunswick of Canada Ltd Toronto $78,019. Budd Instruments Ltd Don Mills Ont $31,313. Bud's Transfer North Bay Ont $44,856. Builders Sales Ltd Ottawa $30,838. Bulmans Products Ltd Vernon BC $30,367. Burgess Battery Co Niagara Falls Ont $333,194. Burndy Canada Ltd Scarborough Ont $63,608. Burns & Co Limited Calgary Alta $1,041,048. Burns & Dutton Concrete & Construction Co Ltd Calgary Alta $1,964,272. Burns & Dutton Concrete & Construction Co Ltd Oland Construction (1959) Ltd and Poole Construction Co Ltd Calgary Alta $809,803. Burrard Dry Dock Co Ltd North Vancouver BC $4,794,579. Burroughs Business Machines Ltd Toronto $134,310. Robert Bury & Co (Canada) Ltd Toronto $29,375. Butterworth's Moving & Storage Ltd Vancouver $44,305. Byers Construction Co Ltd Montreal $38,855.

CLM Industries Division of McGraw-Edison (Canada) Ltd Toronto $175,142. CTS of Canada Ltd Streetsville Ont $66,918. C-V Paints Ltd Leaside Ont $64,713. Caldwell Linen Mills Ltd Iroquois Ont $133,364. City of Calgary Alta $264,453. Calgary Power Ltd Calgary Alta $330,848. The Calgary School Board Calgary Alta $338,872. Cambrian Construction Ltd Montreal $534,312. Cameron Contracting Ltd Halifax $582,956. Gordon Campbell Ltd Vancouver $35,333. M J Campbell Ltd Toronto $188,362. Canada & Dominion Sugar Co Ltd Montreal $48,875. Canada Bread Co Ltd Toronto $41,586. Canada Catering Co Ltd Montreal $248,476. Canada Coal Corp Ltd Toronto $99,505. Canada Foils Ltd Toronto $202,387. Canada Foods Ltd Kentville NS $26,378. Government of Canada—Atomic Energy of Canada Limited $28,368. Canadian Arsenals Ltd $9,678,394. Canadian Broadcasting Corporation $262,840. Canadian National Railways $6,231,240. Central Mortgage and Housing Corporation $3,431,336. Defence Construction (1951) Ltd $159,806. Department of Defence Production $1,262,432. Department of External Affairs $114,697. Department of Finance $43,019. Department of Justice $182,832. National Film Board $440,498. National Harbours Board $46,022. Department of National Health and Welfare $29,519. National Research Council $44,680. Department of National Revenue $5,130,135. Northern Canada Power Commission $134,428. Polymer Corporation Limited $25,000. Department of Public Printing and Stationery $4,824,568. Department of Public Works $39,200. Department of Transport $40,338. Trans-Canada Air Lines $2,015,062. The Canada Metal Co Ltd Toronto $36,893. Canada Packers Ltd Toronto $4,058,248. Canada Sand Papers Ltd Plattsville Ont $26,098. Canada Vinegars Ltd Toronto $26,077. Canada Western Cordage Co Ltd Vancouver $34,934. Canada Wire & Cable Co Ltd Toronto $1,503,751. Canadair Ltd Montreal $52,331,402. Canadian Admiral Corporation Ltd Port Credit Ont $696,290. Canadian Applied Research

National Defence—*Continued*

Ltd Toronto $936,756. Canadian Aviation Electronics Ltd Montreal $8,890,809. The Canadian Blower & Forge Co Ltd Kitchener Ont $48,077. Canadian Canners Ltd Hamilton Ont $83,889. Canadian Car Division of Hawker Siddeley Canada Ltd Montreal $966,332. Canadian Car (Pacific) Ltd Vancouver $29,635. Canadian Charts & Supplies Ltd Oakville Ont $89,256. Canadian Comstock Co Ltd Montreal $63,951. Canadian Converters' Co Ltd Montreal $145,775. Canadian Corps of Commissionaires Montreal $6,143,860. Canadian Curtis-Wright Ltd Toronto $500,666. Canadian Design Service Co Ltd Toronto $144,477. Canadian Electronics Ltd Edmonton $30,420. Canadian Factors Corporation Ltd Montreal $265,349. Canadian Fairbanks-Morse Co Ltd Montreal $678,585. Canadian Fishing Co Ltd Vancouver $26,798. Canadian Flight Equipment Ltd Cobourg Ont $444,955. Canadian Freightways Ltd Calgary Alta $128,352. Canadian General Electric Co Ltd Toronto $8,565,009. Canadian General-Tower Ltd Galt Ont $44,034. Canadian Husky Oil Ltd Calgary Alta $55,392. Canadian Ice Machine Co Ltd Toronto $267,740. Canadian Import Co Ltd Quebec $232,355. Canadian Industries Ltd Montreal $261,276. Canadian Ingersoll-Rand Co Ltd Montreal $256,579. Canadian Johns-Manville Co Ltd Port Credit Ont $86,746. Canadian Kodak Sales Ltd Toronto $478,893. Canadian Laboratory Supplies Ltd Toronto $126,447. Canadian Liquid Air Co Ltd Montreal $312,978. Canadian Marconi Co Montreal $9,920,043. Canadian Motorola Electronics Co Toronto $428,373. Canadian Ohio Brass Co Ltd Niagara Falls Ont $99,675. Canadian Oil Companies Ltd Toronto $303,962. Canadian Overseas Shipping Toronto $46,074. Canadian Oxygen Ltd Toronto $147,688. Canadian Pacific Air Lines Ltd Montreal $3,101,358. Canadian Pacific Express Co Montreal $131,332. Canadian Pacific Railway Company Montreal $3,833,960. Canadian Petrofina Ltd Montreal $2,439,316. Canadian Pittsburgh Industries Ltd St Laurent Que $122,103. Canadian Plumbing & Heating Specialties Ltd Montreal $29,687. Canadian Pratt & Whitney Aircraft Co Ltd Montreal $5,636,890. Canadian Rogers Western Ltd Winnipeg $31,365. The Canadian Salt Co Ltd Montreal $31,688. Canadian Silk Manufacturing Co Ltd Hamilton Ont $35,711. Canadian Steel Strapping Co Ltd Montreal $45,719. Canadian Technical Tape Ltd Montreal $76,783. Canadian Utilities Ltd Edmonton $695,556. Canadian Vickers Ltd Montreal $8,961,934. Canadian Western Natural Gas Co Ltd Calgary Alta $322,572. Canadian Westinghouse Co Ltd Hamilton Ont $10,820,009. Cannon Electric Canada Ltd Toronto $88,653. Capital Co-Operative Ltd Fredericton $62,343. Capital Movers & Storage Co Kingston Ont $46,368. The Capo Polishes Ltd Burlington Ont $29,143. Captain Morgan Rum Distillers Ltd LaSalle Que $349,068. Cara Development Corp Ltd Montreal $167,378. Cardinal Engineering & Machinery Co Ltd Montreal $100,528. Cardinal Painting & Decorating Co Ltd London Ont $74,499. Cardinal Transport Ltd Pointe Claire Que $110,987. Carnation Co Ltd Toronto $166,034. Carriere & MacFeeters Ltd Toronto $379,760. Carriere Technical Industries Ltd Scarborough Ont $228,101. Carrington Construction Co Ltd Sudbury Ont $60,776. Carter Construction Co Ltd Montreal $639,165. J I Case Co Toronto $38,210. Cassidy's Ltd Montreal $59,624. Cassidys Transfer & Storage Ltd Pembroke Ont $28,231. Central Dynamics Ltd Pointe Claire Que $78,819. Central Scientific Co of Canada Ltd Toronto $72,041. Cesco Electronics Ltd Montreal $155,287. Protestant School Board of Chibougamau Que $79,843. Chibougamau Telephone Ltd New Liskeard Ont $118,426. The Chinic Co Quebec $36,105. Chinook Highway Express Ltd Edmonton $29,590. Chisnell-Ganton Ltd Sudbury Ont $74,988. Christie Chemical Co Ltd Montreal $58,384. Chrysler Corp of Canada Ltd Windsor Ont $979,082. Cimota Construction Corporation Ltd Quebec $1,112,036. Cities Service Oil Co Ltd Toronto $260,385. City Hydro Winnipeg $153,625. Alex L Clark Ltd Islington Ont $73,652. Rowland Claydon Co Ltd Winnipeg $383,545. Fred T Cleveland Berwick NS $32,597. Cleveland Container Canada Ltd Prescott Ont $32,309. Cleveland Diesel Engine Division General Motors Corporation Cleveland Ohio USA $27,240. Coastal Asphalt Products Ltd Saint John NB $35,399. Cobourg Matting & Carpet Co Ltd Cobourg Ont $25,669. Public Utilities Commission of Cobourg Ont $37,844. Cochrane-Dunlop Hardware Ltd Toronto $60,017. Cold Lake Pipe Line Co Ltd Bonnyville Alta $161,744. Coleman Packing Co Ltd London Ont $143,784. Colgate-Palmolive Ltd Toronto $25,336. Wm Collings & Sons Ltd Halifax $85,727. Collins & Aikman Ltd Farnham Que $100,551. Collins Radio Co Canada Ltd Ottawa $2,602,926. Colonial Coach Lines Ltd Ottawa $95,503. RB Colwell Ltd Halifax $52,926. Combustion Engineering-Superheater Ltd Montreal $110,619. Commercial Alcohols Ltd Montreal $58,413. Common Construction Co Ltd Montreal $174,680. Commonwealth Construction Co Ltd Vancouver $481,078. Community Enterprises Ltd Town of Mount Royal Que $295,198. Comox Mining Co Ltd Union Bay BC $178,695. Comox Moving & Storage Ltd Comox BC $26,113. Computing Devices of Canada Ltd Ottawa $3,757,178. Confederated Foods of Canada Ltd Delta Ont $84,511. Congdon Van & Storage Ltd Edmonton $66,023. Conniston Construction Co Ltd Vancouver $179,495. JH Connor & Son Ltd Hull Que $31,201. Ralph Connor Co Ltd Halifax $64,866. A Conrad Meisenheim Am Glan Germany $26,846. Consolidated Electrodynamics Corporation Pasadena Cal USA $91,058. Consolidated Engines & Machinery Co Ltd Montreal $168,391. Consolidated Mining & Smelting Co of Canada Ltd Montreal $26,425. Consolidated Supply Co Ltd Halifax $64,102. Construction Equipment Co Ltd Halifax $39,213. The Consumers' Gas Co Toronto $532,928. Contempo Manufacturing Ltd Scarborough Ont $89,003. Continental Chemicals Ltd Winnipeg $28,747. Continental Electronics Mfg Co Dallas Texas USA $128,718. Conway Electronic Enterprises Ltd Toronto $36,365. Cooke Cartage & Storage Ltd Barrie Ont $100,606. Co-Operative Book Centre of Canada Ltd Toronto $403,345. Coronet Paving Ltd Andover NB $1,287,471. Nick Corradetti Calgary Alta $33,806. Cosmos Chemical Co Ltd Port Hope Ont $53,121. J A & M Cote Ltd St Hyacinthe Que $204,299. Cote Boivin & Co Inc Chicoutimi Que $28,484. Cottrell Forwarding Co Toronto $42,936. Couture's Movers Canada Ltd Oromocto NB $44,942. Craig Construction Equipment Ltd Ottawa $28,529. Crane Ltd Montreal $374,022. Allan Crawford Associates Ltd Willowdale Ont $103,560. Crescent Creamery Ltd Winnipeg $75,969. Crofton Investments Ltd Toronto $42,020. Geo W Crothers Ltd Leaside Ont $30,383. Croven Ltd Whitby Ont $31,960.

National Defence—*Continued*

Crown Diamond Paint Co Ltd Montreal $25,611. Crown Zellerbach Canada Ltd Vancouver $34,243. Cruickshank-Guild Ltd Montreal $250,865. S Cunard Co Ltd Halifax $128,210. Cunard Steam-Ship Co Ltd London Eng $89,575. Curran & Briggs Ltd Summerside PEI $100,298. Cutting Ltd Toronto $33,609. Cyanamid of Canada Ltd Montreal $45,053. Rene Cyr Transport St Michel Que $55,040. Czarnikow (Canada) Ltd Montreal $29,309.

. Daimler-Benz Aktiengesellschaft Baden-Baden Germany $63,766. Dalhousie University Halifax $34,911. Dalmo Victor Co Division of Textron Inc Belmont Cal USA $73,303. F E Daniels & Son Ltd Saint John NB $25,387. Daoust Lalonde Inc Montreal $79,005. Darling Brothers Ltd Montreal $34,921. City of Dartmouth NS $216,304. Dartmouth Coal & Supply Co Ltd Dartmouth NS $123,509. Data Recording Instrument Co Ltd Ashford Middlesex Eng $95,445. W K Davidson & Co Ltd Montreal $517,398. Geo T Davie & Sons Ltd Lauzon Que $525,615. Davie Shipbuilding Ltd Montreal $9,566,971. Dawson & Hall Ltd Vancouver $693,921. Wm Dawson Subscription Service Ltd Toronto $57,418. Daymond Co Ltd Chatham Ont $52,868. The de Havilland Aircraft of Canada Ltd Toronto $4,258,076. BW Deane & Co Ltd Montreal $113,077. Dell Construction Co Ltd Toronto $510,054. Delta Aircraft Equipment Co Toronto $30,863. Delta Electric Co Ltd Fredericton $43,229. Pierre Demers Montreal $95,396. The Dental Co of Canada Ltd Toronto $60,753. Dependable Painting Ltd Chomedy Que $35,615. A Deskin Sales Corp Montreal $29,249. Desourdy Bros Ltd St Jean Que $50,408. De Vilbiss (Canada) Ltd Barrie Ont $40,801. Dibblee Construction Co Ltd Ottawa $47,841. Dickson-Larkey Ltd Scarborough Ont $43,180. Dictaphone Corporation Ltd Toronto $28,016. Digital Equipment Corp Maynard Mass USA $50,039. Dinsdale Cartage & Storage Ltd Brandon Man $26,103. Direct Winters Transport Toronto $30,777. Dixon Van Lines Ltd London Ont $361,994. Domac Technical Sales Ltd Ottawa $45,500. Domil Ltd Montreal $204,849. Dominion Bridge Co Ltd Montreal $42,063. Dominion Catering Co Ltd Toronto $84,128. Dominion Coal Co Ltd Sydney NS $1,716,740. Dominion Engineering Co Ltd Montreal $240,784. Dominion Fabrics Ltd Dunville Ont $119,051. Dominion Helicopters Ltd King City Ont $449,570. Dominion Hemstitch Work Co Montreal $37,051. Dominion Lumber & Fuel Co Ltd Winnipeg $31,585. Dominion Metalware Industries Ltd Port Credit Ont $32,873. Dominion Oilcloth & Linoleum Co Ltd Montreal $31,884. Dominion Road Machinery Sales Co Ltd Goderich Ont $347,217. Dominion Rubber Co Ltd Montreal $761,194. Dominion Steel & Coal Corp Ltd Montreal $1,778,819. Dominion Textile Co Ltd Montreal $1,265,315. Dominion Transport Moving & Storage Reg'd Quebec $82,666. Donald Ropes & Wire Cloth Ltd Hamilton Ont $46,974. Donaldson Brothers & Black Ltd London Eng $60,502. Dorothea Knitting Mills Ltd Toronto $73,271. Douglas Aircraft Co Inc Santa Monica Cal USA $131,160. Douglas Moving & Storage Ltd Calgary Alta $40,996. Dow Chemical of Canada Ltd Sarnia Ont $108,649. Dow Corning Silcones Ltd Toronto $34,037. Dowell's Cartage & Storage Ltd Victoria $49,939. Jos Downey & Son Kingston Ont $113,724. Raymond I Downie Milton NS $37,359. Downie Baker & Ahern Halifax $26,783. Dowty Equipment (Canada) Ltd Ajax Ont $551,843. Drake Construction Co Ltd Winnipeg $1,688,582. Drummond McCall & Co Ltd Montreal $185,526. Duke Lawn Equipment Ltd Burlington Ont $144,084. Dulson Frank & Co Ltd Montreal $47,875. Dungarvon Co Ltd Ottawa $57,542. Dunker Investments Ltd Kitchener Ont $33,780. Dunlop Canada Ltd Toronto $188,542. Duplan of Canada Ltd Montreal $572,939. Du Pont of Canada Ltd Montreal $30,365. Duro Metalwares Ltd Hamilton Ont $26,095. Dustbane Mfg Co Ltd Ottawa $244,465. Dutch Laundry & Dry Cleaners Ltd London Ont $56,490. Dynamic Industries Inc Quebec $53,640.

EFT Tools Ltd St Catharines Ont $49,779. EMI Cossor Electronics Ltd Dartmouth NS $2,571,734. East Midlands Gas Board Notts & Derby Division Nottingham Eng $69,616. Eastern Air Lines Inc New York NY USA $34,788. Eastern Bakeries Ltd Saint John NB $66,372. Eastern Electrical Supply Co Montreal $117,105. Eastern Farm Products Inc Montreal $62,082. Eastern Gummed Paper Co Ltd Montreal $32,132. Eastern Light & Power Co Ltd Sydney NS $149,449. Eastern Packaging Corp Montreal $57,062. The T Eaton Co Ltd Toronto $68,264. Economy Steam Laundry Ltd Victoria $38,732. The E B Eddy Co Hull Que $63,230. Eddy Hardware Ltd Bathurst NB $45,935. Edgerton Germeshausen & Grier Inc Boston Mass USA $86,686. City of Edmonton $420,668. Edmonton Produce (1962) Ltd Edmonton $79,127. The Edmonton Public School Board Edmonton $134,667. The Edmonton Separate School Board Edmonton $41,330. Edo (Canada) Ltd Cornwall Ont $1,019,463. Eitel-McCullough Inc San Bruno Cal USA $335,946. The Electric Storage Battery Co (Canada) Ltd Toronto $271,490. Electro-motive Division General Motors Corporation La Grange Ill USA $67,162. Electro-seal Corp Des Plaines Ill USA $61,961. Electro Sonic Supply Co Ltd Toronto $28,224. Electro-Vox Inc Montreal $55,397. Electrodesign Ltd Montreal $81,308. Electromechanical Products Agincourt Ont $79,002. Electronic Controls Ltd Belleville Ont $44,328. Electronic Marketing Co of Canada Ltd Montreal $51,740. Electronic Materiels International Ltd Ottawa $1,827,301. B Elliott (Canada) Ltd Port Hope Ont $40,788. W R Elliott Ltd Kitchener Ont $89,463. Ellis-Don Ltd London Ont $1,880,675. Elm Avenue Dairy Ltd Elmsdale NS $77,070. Elmsdale Lumber Co Ltd Halifax $25,731. Emco Ltd London Ont $209,271. Emisco Ltd Ottawa $81,343. Enamel & Heating Products Ltd Sackville NB $1,496,404. Engineered Buildings (Calgary) Ltd Calgary Alta $27,559. Engineering & Plumbing Supplies Ltd Winnipeg $27,991. English Steel Forge & Engineering Corporation Ltd Sheffield Eng $38,580. W H Escott Co Ltd Winnipeg $32,907. Esna Canada Ltd Toronto $29,677. Essex Packers Ltd Hamilton Ont $42,759. Esso AG Hamburg Germany $97,281. Esso Petroleum Co Ltd London Eng $48,406. Evans Contracting Co Ltd Willowdale Ont $143,663. Ever-Ready Cleaners Ltd Toronto $49,664. Executone Ltd Toronto $41,550. Exeter Dairy Ltd Exeter Ont $31,475. Export Packers Co Ltd Toronto $71,249.

National Defence—*Continued*

FWD Corp (Canada) Ltd Kitchener Ont $537,622. Fabric Care Associates Ltd Edmonton $83,076. Fader Agencies Reg'd Dartmouth NS $47,090. J A Faguy & Sons Ltd Montreal $25,139. Fairchild Stratos Corporation Manhattan Beach Cal USA $301,471. Fairey Aviation Co of Canada Ltd Eastern Passage NS $4,317,317. Hugh John Fairfield Ltd Owen Sound Ont $27,977. Fairholme Dairy Clinton Ont $71,550. Farmer Construction Ltd Victoria $25,296. Farmers' Ltd Halifax $99,984. Farquhar Construction Ltd North Bay Ont $37,984. Fashion Glove Inc Loretteville Que $56,070. Federal Joint Sealing Co of Canada Ltd Vancouver $28,681. Federal Wire & Cable Co Ltd Guelph Ont $44,549. Federated Co-Operatives Ltd Saskatoon Sask $39,325. Federation of Co-Op Stores Quebec $25,951. Ferguson Industries Ltd Pictou NS $509,008. Fernmeldetechnisches Zentralant Darmstadt Germany $48,202. Fernwood Movers & Storage Ltd Vancouver $49,271. Ferranti-Packard Electric Ltd Toronto $212,642. Fidelity Van & Storage Ltd Hamilton Ont $33,662. Field Aviation Co Ltd Oshawa Ont $719,537. Findlays Ltd Carleton Place Ont $50,221. Finnie Manufacturing Co Ltd Montreal $40,473. Finning Tractor & Equipment Co Ltd Vancouver $58,837. Fire Armour Protection Ltd Don Mills Ont $55,152. Firestone Tire & Rubber Co of Canada Ltd Hamilton Ont $392,788. First Co-Operative Packers of Ontario Ltd Barrie Ont $95,475. Louis Fischl Glove Co Ltd Prescott Ont $34,792. Fisher Scientific Co Ltd Montreal $130,729. Fisons (Canada) Ltd Toronto $44,144. Fleck Bros Ltd Vancouver $45,900. Fleet Manufacturing Ltd Fort Erie Ont $660,584. Fleur de Lis Oil Ltd Chicoutimi Que $40,247. The Flintkote Co of Canada Ltd Toronto $26,962. Nicholas Fodor & Associates Ltd Toronto $38,840. Forbes & Sloat Ltd Fredericton $76,213. Burton Ford & Sons Ltd Hamilton Ont $27,023. Ford Motor Co of Canada Ltd Windsor Ont $494,080. Anthony Foster & Sons Ltd Toronto $69,082. Foster Wheeler Ltd St Catharines Ont $104,697. J E Fouchaux (Canada) Ltd Montreal $34,902. Foulis Engineering Sales Ltd Halifax $27,903. Foundation Co of Canada Ltd Montreal $1,368,980. Foundation of Canada Engineering Corp Ltd Toronto $882,040. Fournier Autobus Ltd Quebec $288,042. Fox Cartage & Storage Ltd Trenton Ont $335,344. Government of France $3,804,712. Fraser & Rice Construction Ltd Edmonton $92,459. Fraser Supplies Ltd Berwick NS $27,814. Free Piston Development Co Ltd Kingston Ont $59,658. Frigidaire Products of Canada Ltd Scarborough Ont $27,028. E & H Fritz Neuhausen b Urach/Wurtt Germany $28,417. Froggett & Van der Mout Burford Ont $27,931. Frontenac Manufacturing Reg'd St Ephrem Que $230,833. Frontenac Overall Ltd St Evariste Que $262,265. Frost Steel & Wire Co Ltd Hamilton Ont $32,179. Fry's Engineering Co Ltd St John's $25,876. Fundy Construction Co Ltd Halifax $48,917. Furness Withy & Co Ltd Halifax $77,242.

GM Plastic Corporation Granby Que $32,674. Gabriel Aero-Marine Instruments Ltd Halifax $31,106. Gainers Ltd Edmonton $96,177. Gamble Robinson Ltd Ottawa $98,167. R G Gardner Machinery Ltd Ottawa $28,485. Gardner Furniture Reg'd Longueuil Que $58,596. Garrett Manufacturing Ltd Rexdale Ont $5,293,271. H J Gascoigne Ltd Oshawa Ont $49,029. Gatineau Power Co Hull Que $66,183. J R Gaunt & Son (Canada) Co Ltd Montreal $26,238. A E Gauthier Ltd Chicoutimi Que $158,900. H S Gellman & Co Ltd Ottawa $138,465. Gen-Tec Ltd Quebec $167,763. Genaire (1961) Ltd St Catharines Ont $551,221. General Bakeries Ltd Toronto $60,033. General Construction Co Ltd Vancouver $1,066,537. General Dairies Ltd Fredericton $64,344. General Dynamics Electronics Rochester NY USA $131,533. General Fire Extinguisher Corp (Canada) Ltd Toronto $131,989. General Foods Ltd Toronto $115,872. General Motors Products of Canada Ltd Oshawa Ont $302,237. General Paint Corp of Canada Ltd Vancouver $70,589. General Precision Industries Ltd Montreal $55,961. General Radio Co Cambridge Mass USA $43,948. General Steel Wares Ltd Toronto $73,554. The General Supply Co of Canada Ltd Montreal $76,317. General Tire & Rubber Co of Canada Ltd Welland Ont $29,873. Gensales Division of Genaire (1961) Ltd Malton Ont $79,114. Gentex International Inc New York NY USA $59,771. The Georgian Bay Fruit Growers Ltd Thornbury Ont $25,671. G M Gest Contractors Ltd Lasalle Que $258,966. Gestetner Canada Ltd Toronto $201,858. Giffels & Vallet Canada Ltd Windsor Ont $30,208. Jules R Gilbert Ltd Toronto $27,215. Gilfillan Bros Inc Los Angeles Cal USA $1,832,735. H S Gill & Sons Ltd Nashwaaksis NB $35,946. Gilmore German & Milne Montreal $157,545. Gimli Transfer & Storage Ltd Gimli Man $47,807. Paul Gingras Bourlamaque Que $138,456. Girard Inc St Cesaire Que $34,988. The Glidden Co Ltd Toronto $54,688. Globe Furniture Co Ltd Waterloo Ont $92,340. Globe Mills Ltd Meaford Ont $86,639. Glover Sales Co Ltd Ottawa $25,369. Godfrey Engineering Co Ltd Lachine Que $662,269. Gold Glove Ltd Montreal $49,579. Golden Eagle Refining Co of Canada Ltd St John's $59,283. B F Goodrich (Canada) Ltd Kitchener Ont $202,075. The Goodyear Tire & Rubber Co of Canada Ltd Toronto $323,947. J W Gorham & Co Ltd Halifax $107,594. J V Gougeon Dairy Inc Richelieu Que $40,497. Gould-National Batteries of Canada Ltd Toronto $76,774. Graham Food Products Ltd Trenton Ont $66,764. Granby Elastic & Textiles Ltd Granby Que $61,734. Granger Bros Dairy St Jean Que $30,009. Stanley A Grant Ltd Toronto $48,329. Gray-Bonney Tool Co Ltd Toronto $57,352. Great West Coal Co Ltd Brandon Man $358,286. Great West Packers Inc Montreal $53,313. Greater Nanaimo Water District Nanaimo BC $29,523. Greb Industries Ltd Kitchener Ont $224,181. A P Green Fire Brick Co Ltd Toronto $35,609. Greyhound Lines of Canada Ltd Calgary Alta $30,194. Grinnell Co of Canada Ltd Toronto $135,168. Grumman Aircraft Engineering Bethpage Long Island NY USA $31,958. Guildfords Ltd Halifax $93,557. Gundry-Pymore Ltd Moncton NB $36,961.

H B Contracting Ltd Cloverdale BC $29,431. HMGCC—Department "B" Wolverton Bucks Eng $252,816. Haddin Davis & Brown Ltd Vancouver $41,560. Municipal School Board Municipality of the County of Halifax Halifax $89,629. Public Service Commission of Halifax $85,324. Halifax Shipyards Ltd Halifax $3,807,288. Halifax Transfer Co Ltd Halifax $123,678. Halifax Wholesalers Ltd Halifax $48,392. J & E Hall Canada Ltd Montreal $47,950. Hamilton Cotton Co Ltd Hamilton Ont $220,898. Hamilton Gear & Machine Co Toronto $33,875. Hammond Manufacturing Co Ltd Guelph Ont $25,017. Hancock Aircraft Division Ltd Toronto $97,314.

National Defence—*Continued*

T W Hand Fireworks Co Ltd Cooksville Ont $894,575. Harber Mfg Ltd Fort Erie Ont $311,423. Harding Carpets Ltd Brantford Ont $63,849. Harland & Wolff Ltd Belfast Ireland $27,310. Harrington Tool & Die Co Ltd Lachine Que $90,651. Geo P Harris Ltd Ottawa $29,350. R E Harris Supplies Ltd Wolfville NS $28,476. Harrison & Green Construction Ltd London Ont $36,289. Harrisons & Crosfield (Canada) Ltd Montreal $49,325. Hart Battery Co (1957) Ltd St Jean Que $34,874. J F Hartz Co Ltd Toronto $44,605. A Harvey & Co Ltd St John's $122,605. Ludger Harvey & Sons Ltd Jonquiere Que $25,980. Hawker Siddeley Canada Ltd Toronto $24,595,409. Guy Hawkins & Son Fruit Co Ltd Nashwaaksis NB $37,754. S R Hayden Berwick NS $37,238. Hazeltine Electronics Division Hazeltine Corporation Little Neck NY USA $355,465. Heaney Cartage & Storage Ltd Victoria $123,020. Heatex Ltd Montreal $206,497. H J Heinz Co of Canada Ltd Leamington Ont $141,727. Helipot Division of Beckman Industries Inc Toronto $31,049. Hemlock Park Dairy Ltd Kingston Ont $57,186. Henderson Furniture Ltd St Lambert Que $44,600. Heroux Machine Parts Ltd Montreal $833,142. Hewitt Equipment Ltd Montreal $44,893. Hewlett Packard Canada Ltd Montreal $186,746. Heywood Wakefield Co of Canada Ltd Orillia Ont $140,998. E W Hickeson & Co Ltd Toronto $49,512. Hill-Clark-Francis Ltd North Bay Ont $263,809. Hill the Mover (Canada) Ltd Toronto $488,731. Hillcrest Housing Ltd Summerside PEI $176,672. Hiller Aircraft Corp Palo Alto Cal USA $211,191. Hinde & Dauch Ltd Montreal $37,328. Hobart Mfg Co Ltd Toronto $94,806. Hobson & Sons (London) Ltd London Eng $45,270. Hochelaga Western Beef Co Ltd (Mtl) Montreal $137,698. Hoffman-LaRoche Ltd Montreal $49,686. T Hogan & Co Ltd Halifax $59,236. The Holden Mfg Co Ltd Hull Que $243,697. Holland-America Line (Canada) Ltd Montreal $229,776. R M Hollingshead Corporation of Canada Ltd Toronto $33,394. Home Lines Steamship Agency of Canada Ltd Montreal $209,956. Home Lumber Ltd Toronto $79,452. Honeywell Controls Ltd Montreal $5,342,880. The Hoover Co Ltd Hamilton Ont $30,654. Horne & Pitfield Foods Ltd Edmonton $46,987. Horton Steel Works Ltd Toronto $29,730. Hoyt's Moving & Storage Ltd Halifax $139,979. Hrudey Construction Ltd Edmonton $33,584. Huck Glove Co Ltd Kitchener Ont $133,571. Huggard Equipment Co Ltd Winnipeg $53,496. Hughes International A Division of Hughes Aircraft Company USA Culver City USA $393,375. Hughes Owens Co Ltd Montreal $185,215. Frank Hunnisett Ltd Toronto $72,738. Hunter's Cleaners Ltd Ottawa $39,541. Hunting Survey Corporation Ltd Toronto $86,981. Huot Advertising Ltd Montreal $62,190. Hydra-Power Corporation New Rochelle NY USA $39,654. The Hydro-Electric Power Commission of Ontario Toronto $1,952,794. Hydro-Quebec Quebec $366,183. Hygrade Containers Ltd Subsidiary of Canadian International Paper Co Montreal $51,276.

ITT Canada Ltd Montreal $1,540,779. Ideal Cartage Ltd Portage la Prairie Man $63,961. Ideal Upholstering Co Ltd Montreal $47,529. Imperial Mops & Brooms Ltd Montreal $42,262. Imperial Oil Ltd Toronto $18,921,272. Imperial Optical Co Ltd Toronto $26,308. Imperiale Laundry Quebec $27,957. Imperialle Fuels Ltd London Ont $58,180. Indian Cove Coal Co Ltd Sydney Mines NS $177,118. Industrial & Road Equipment Ltd Edmonton $36,970. Industrial Machinery Co Ltd Halifax $49,349. Industrial-Mine Installations Ltd Toronto $25,943. John Inglis Co Ltd Toronto $800,662. Ingram & Bell Ltd Toronto $34,111. Instronics Ltd Stittsville Ont $1,139,273. Instruments (1951) Ltd Ottawa $201,156. Insul-Mastic Corporation Ltd Winnipeg $29,794. Inter-City Gas Ltd Portage la Prairie Man $390,784. Intercontinental Packers Ltd Saskatoon Sask $27,528. International Business Machines Company Ltd Don Mills (Toronto) Ont $1,144,832. International Harvester Co of Canada Ltd Hamilton Ont $798,002. International Laboratories (1957) Ltd St Boniface Man $26,559. International Paints (Canada) Ltd Montreal $90,951. International Telephone Construction Co Three Rivers Que $59,144. International Water Supply Ltd London Ont $37,100. Irvin Air Chute Ltd Fort Erie Ont $364,818. Irving Oil Co Ltd Saint John NB $206,194. Island Farms Dairies Co-Op Ass'n Victoria $43,361. Island Propane Gas Ltd Charlottetown $33,141. Island Tug & Barge Ltd Vancouver $38,987.

James Brothers Ltd Toronto $59,826. A Janin & Co Ltd Montreal $249,089. Janin Construction Ltd Montreal $197,129. Janitrol Aero Division Midland-Ross Corporation Cleveland Ohio USA $38,597. Jarry Hydraulics Ltd Montreal $234,036. Jenmar Sales Ltd Rexdale Ont $52,961. Johnson & Johnson Ltd Montreal $111,302. Johnson Controls Ltd Toronto $29,854. Johnson Matthey & Mallory Ltd Toronto $44,506. G N Johnston Equipment Co Ltd Weston Ont $86,116. Johnston Terminals Ltd Vancouver $31,714. Joice-Sweanor Electric Ltd Port Hope Ont $32,980. Jolette & Mercier Inc Lorrainville Que $96,522. T A Jones Construction Ltd Port Arthur Ont $51,285. Jones Tent & Awnings Ltd Vancouver $55,997. Pierre Joron Service Ltd Chicoutimi Que $68,431. Joy Manufacturing Co Canada Ltd Galt Ont $41,925.

Henry J Kaiser (Canada) Ltd and Gilpin Construction Co Ltd Montreal $66,016. Raab Karcher Mannheim Germany $37,216. Kaufman Rubber Co Ltd Kitchener Ont $52,893. Kawartha Plumbing & Heating Supplies Ltd Kingston Ont $37,779. W J Keating & Sons Ltd Montreal $46,336. Donald C Keddy Ltd Halifax $41,848. Russell T Kelley Co Ltd Hamilton Ont $86,267. Kelly Douglas & Co Ltd Vancouver $119,493. Kendall Co (Canada) Ltd Toronto $151,949. Kennebec Knitting Mills Ltd Levis Que $143,130. Kenting Helicopters Ltd Toronto $175,652. Kenwoods Westmount Transfer & Storage Ltd Montreal $55,692. William J Kerr Ltd Chatham NB $29,044. Kerr-Ellams Office Appliance Ltd Montreal $29,631. Kerr Steamships Ltd Montreal $40,821. Keuffel & Esser of Canada Ltd Montreal $92,770. Walter Kidde & Co of Canada Ltd Montreal $105,595. Killeen's Transfer Ltd Fredericton $113,009. Kimberley-Clark Canada Ltd Toronto $31,424. Kings County Municipal School Board Kentville NS $231,896. Board of Education for the City of Kingston Ont $188,437. City of Kingston Ont $269,698. Kingston Creamery (1958) Ltd Kingston Ont $56,275. Kingston Decorating Ltd Kingston Ont $33,162. Kingsway Freightlines Ltd Calgary Alta $36,550. Kingsway Lumber Ltd Toronto $45,599. Kitchen Bros Ltd Fredericton $36,025. Klassen Construction Ltd Yorkton Sask $1,688,467.

National Defence—*Continued*

J Kleinfelder Construction Co Ltd Winnipeg $31,349. Koch Shoes Ltd Harbour Grace Nfld $303,717. Koehring-Waterous Ltd Brantford Ont $66,480. Komo Construction Ltd Quebec $647,886. Kondu Manufacturing Co Ltd Preston Ont $35,109. Kraft Foods Ltd Montreal $92,645. W M Kuypers Construction Lindsay Ont $27,192.

Labrador Stores Ltd Seven Islands Que $36,943. Lebrecque Transport Enrg Amos Que $29,468. Lacey Construction Ltd Churchill Man $34,331. Lachute Lumber & Millwork Ltd Lachute Que $36,299. Lafferty Bros Chipman NB $34,323. R Laidlaw Lumber Co Ltd Weston Ont $26,775. Lake Engineering Co Ltd Scarborough Ont $52,036. Lakeview Dairy Ltd Barrie Ont $75,462. Lalonde Girouard & Letendre Montreal $53,685. J O Lambert Inc Quebec $61,939. Lancaster Moving & Storage Ltd Toronto $41,461. F LaPalm Ltd Belleville Ont $58,194. Larsen Packers Ltd Berwick NS $61,793. Laurentian Metal Products Co Ltd Hull Que $82,477. Laurentide Gloves & Mitts Inc. St Tite Que $103,456. Laval University Quebec $50,227. William Lavallee Construction Ltd Sherbrooke Que $25,650. Leaside Iron & Ornamental Co Ltd Scarborough Ont $41,745. John Leckie Ltd Toronto $50,327. P A L'Ecuyer Co Ltd Val D'Or Que $291,193. Le Drews Express Ltd St John's $33,369. Gerard Legendre St Flavien Que $45,434. Germain Leger and Conniston Construction Co Ltd Ottawa $71,005. Legere Engineering Supplies Ltd Ottawa $50,813. Legrade Inc Quebec $175,407. Peter Leitch Construction Ltd Winnipeg $220,085. Ernst Leitz (Canada) Ltd Midland Ont $61,124. Lenkurt Electric Co of Canada Ltd Vancouver $158,720. Leonard Electric Ltd Port Credit Ont $52,418. Leonard Roofers & Metal Workers Lancaster NB $104,017. A. C. Leslie & Co Ltd Montreal $111,899. Leslies Storage Ltd Winnipeg $32,834. Levitt-Safety Ltd Toronto $56,422. Levy Auto Parts Co Ltd London Ont $290,021. Libby McNeill & Libby of Canada Ltd Chatham Ont $47,391. Liberty Brand Products Montreal $37,632. Lincoln Fabrics Ltd Port Dalhousie Ont $26,112. Lions' Gate Produce Co Ltd Vancouver $65,899. Thomas J Lipton Ltd Toronto $40,167. Liquid Carbonic Canadian Corp Ltd Montreal $73,932. Litton Systems (Canada) Ltd Rexdale Ont $6,701,376. Litton Systems Inc Beverly Hills Cal USA $3,932,684. Lloyd Construction Ltd Montreal $31,712. Lockheed Aircraft Corp Burbank Cal USA $13,349,617. Lockley Machine Co New Castle Pa USA $67,395. Logan Contracting Ltd Stratford Ont $121,031. E G Lomas Ltd Ottawa $113,263. The Board of Education for the City of London Ont $129,651. City of London Ont $120,340. Long Sault Woodcraft Ltd St Andrews East Que, $478,548. Longuyon Real Estate Anonymes Society Paris France $351,549. James Lovick & Company Ltd Montreal $67,523. Lucas-Rotax Ltd Toronto $2,071,456. E J Ludford Line Construction Fredericton $25,895. Lund Aviation (Canada) Ltd Dorval Que $131,891. Lunenburg Foundry & Engineering Ltd Lunenburg N.S. $109,763. Lyman Tube & Supply Co Ltd Montreal $38,842. Lynk Electric Ltd Glace Bay N.S. $26,211. J Lyons & Co (Canada) Ltd Toronto $93,540.

MIC (Canada) Ltd Quebec $29,426. M & P Transport Ltd Edmonton $33,826. MacCosham Van Lines Ltd Calgary Alta $296,832. MacDonald & White Varnish & Paint Co Ltd Riverside Ont $31,933. MacDonalds-Consolidated Ltd Winnipeg $188,461. MacDougall Construction Co Ltd New Glasgow NS $59,994. H J MacFarland Construction Co Ltd Picton Ont $31,608. MacGregor the Mover Kingston Ont $53,823. Machine Products Corp Montreal $183,207. R R MacKinnon Manufacturing Ltd Dundas Ont $53,425. MacWilliam Construction Co Ltd Swift Current Sask $26,245. Madsen Mfg Co Ltd Unionville Ont $28,212. Magline of Canada Ltd Renfrew Ont $93,461. Malach Roofing & Flooring Ltd Windsor Ont $358,752. W H Malkin Ltd Vancouver $63,774. Malkin & Pinton Industrial Supplies Ltd Vancouver $30,012. Mallory Battery Co of Canada Ltd Toronto $27,569. Manchester Liners Ltd Manchester Eng $29,173. Manganese Bronze Ltd London Eng $211,808. Manitoba & Saskatchewan Coal Co Ltd Winnipeg $54,400. Manitoba Bridge & Engineering Works Winnipeg $28,823. Manitoba Dairy & Poultry Co-Op Ltd Winnipeg $52,493. Manitoba Hydro Winnipeg $672,847. Manitoba Telephone System Winnipeg $232,435. The Manitoba Text-Book Bureau Winnipeg $29,851. University of Manitoba Winnipeg $25,121. Maple Leaf Dairy Ltd Halifax $120,051. Marani Morris & Allan Toronto $37,560. March Shipping Agency Ltd Montreal $133,559. Raymond Marcil Duvernay Que $29,535. Marconi's Wireless Telegraph Co Ltd Chelmsford Essex Eng $27,712. A D Margison & Associates Ltd Toronto $222,218. Marine & Power Equipment Ltd Rosemere Que $81,648. Marine Industries Ltd Montreal $5,269,359. Maritime Accessories Ltd Halifax $32,888. Maritime Asphalt Products Ltd Charlottetown $35,935. Maritime Builders Ltd Sydney NS $209,010. Maritime Central Airways Ltd Charlottetown $28,584. Maritime Electric Co Ltd Charlottetown $177,918. Maritime Telegraph & Telephone Co Ltd Halifax $289,102. Maritime Warehousing & Transfer Co Ltd Halifax $368,066. Marshall-Wells Co Ltd Winnipeg $97,035. Marsland Engineering Ltd Kitchener Ont $353,797. Marsland Precision Equipment Ltd Waterloo Ont $46,578. Martin-Baker Aircraft Co Ltd Collingwood Ont $92,768. Martin Paper Products Ltd Edmonton $34,665. Massey-Ferguson Ltd Toronto $33,542. Matheson Engineering & Construction Ltd Edmonton $48,378. Mattagami Construction Co Ltd Kapuskasing Ont $38,425. The McArthur Chemical Co Ltd Montreal $27,510. T McAvity & Sons Ltd Saint John NB $53,324. McBurney Transport Hagersville Ont $27,602. McCallum Transport (Quebec) Ltd Soulanges Que $87,894. McDonald Bros Equipment Ltd Ottawa $27,237. McDonald Construction Co Ltd Bedford NS $1,675,860. McDonnell Aircraft Corporation St Louis Mo USA $251,508. John A McElmon & Associates Halifax $47,645. McFarlane Son & Hodgson (Ltd) Montreal $32,406. McGavin Sales Ltd Edmonton $29,812. McGill University Montreal $129,863. McGinnis & O'Connor Ltd Kingston, Ont $76,375. McGraw-Edison (Canada) Ltd Scarborough Ont. $34,065. McKay-Cormack Ltd Victoria $44,360. McKee Moving & Storage Co Ltd Saskatoon Sask $120,362. Roderick A McLean Regina $30,000. McLennan McFeely & Prior Ltd Vancouver $48,902. W G McMahon Ltd Winnipeg $27,646. McNamara Construction Western Ltd Edmonton $649,586. McNamara Construction Western Ltd Piggott Construction Ltd and Brown & Root Ltd Edmonton $2,342,248. Meakins & Sons Ltd Hamilton Ont $32,928. Measurement Engineering Ltd Arnprior

National Defence—*Continued*

Ont $227,328. Mechron Engineering Products Ltd Ottawa $929,151. Medland Cartage London Ont $42,325. Mel Sales Ltd Scarborough Ont $78,042. Meldon Construction Ltd and Val d'Or Construction Co Ltd North Bay Ont $66,406. Meldrum the Mover Ltd Montreal $38,177. Melpar Inc Falls Church Va USA $43,606 W R Menzies & Co Ltd Victoria $65,645. Merrithew Construction Ltd Chatham NB $25,300. Mertzel Real Estate Civil Society Paris France $488,517. Metal Fabricators Ltd Tillsonburg Ont $90,468. Micmac Agencies Ltd Halifax $38,194. Micro-Tower Ltd Scarborough Ont $52,311. Middlesex Creameries Ltd London Ont $51,969. Middup Moving & Storage Ltd Scarborough Ont $44,505. Midland Foundry & Machine Co Ltd Midland Ont $72,065. Midland Superior Express Ltd. Montreal $144,680. Mid-West Catering Co Ltd Winnipeg $180,904. Millar & Brown Ltd Edmonton $25,259. Millard Electric Ltd Perth Ont $40,249. Miller & Gabbe Ltd Montreal $626,506. Miller Cartage & Contracting Ltd Richmond BC $831,944. Mine Safety Appliances Co of Canada Ltd Toronto $243,667. The Miner Rubber Co Ltd Granby Que $113,681. Minnesota Mining & Manufacturing of Canada Ltd London Ont $247,489. Miron-Lassing & Associates Ltd Trenton Ont $75,395. Mittelbadische Eisenbahnen AG Lahr Schwarzwald Germany $45,477. Mix Brothers Construction Co Ltd Edmonton $160,696. Mobil International Oil Co New York NY USA $58,251. Modern Construction Ltd Moncton N B $370,004. Modern Dairies Ltd St Boniface Man $98,584. Modern Packers Ltd Montreal $46,656. Moffats Ltd Weston Ont $69,264. W & A Moir Ltd Halifax $129,229. Moloughney's Van & Storage Ltd Ottawa $116,572. Monahan Supply Corp Ltd Toronto $31,248. C O Monat & Co Ltd Montreal $181,530. Mongeau & Robert Co Ltd Montreal $90,725. Montmorency Construction Inc Quebec $327,797. Montreal Catholic School Commission Montreal $47,244. City of Montreal $30,118. The Montreal Cottons Ltd Montreal $47,404. Montreal Shipping Co Ltd Montreal $45,696. The Montreal Swiss Embroidery Works Ltd Montreal $36,801. University of Montreal Montreal $42,283. City of Moose Jaw Sask $26,968. Morgan Storage & Van Lines Ltd Montreal $42,214. Morin & Plante Co Ltd Verdun Que $65,617. Morin Heights Express Co Ltd Morin Heights Que $29,520. Morin Heights Protestant School Board Morin Heights Que $77,437. J P Morin Ltd Cap de la Madeleine Que $126,700. H K Morrison & Sons Ltd Mount Uniacke NS $113,264. The James Morrison Brass Mfg Co Toronto $27,146. Moyer Vico Ltd Toronto $26,548. Muirhead & Co Ltd Beckenham Kent Eng $27,868. Muirhead Instruments Ltd Toronto $96,054. Mullard Equipment Ltd London Eng $102,394 E H Mundy & Co Ltd London Eng $102,052. Municipal Spraying & Contracting Ltd Halifax $69,446. Hugh Murray Ltd Belleville Ont $89,919.

NS Co-Operative Abattoir Ltd Halifax $69,849. Nabob Foods Vancouver $31,636. Nadeau & Brothers Ltd St Patrice de Beaurivage Que $166,477. Nagar Electric (Canada) Ltd Toronto $87,766. D Napier & Son (Canada) Ltd Montreal $61,952. National Grocers Co Ltd Ottawa $298,989. National Pacific Contractors Ltd North Surrey BC $43,908. National Telecommunication Supply Co Ltd Ottawa $42,342. Natlie Knitting Mills Hamilton Ont $33,600. The Navy League of Canada Montreal $27,316. Nelson Lumber Co Ltd Lloydminster Alta $40,320. New Brunswick Electric Power Commission Saint John NB $1,047,967. New Brunswick Telephone Co Ltd Moncton NB $143,117. University of New Brunswick Fredericton $37,564. New England Trawler Equipment (Canada) Ltd Montreal $70,579. New England Trawler Equipment Co Chelsea Mass USA $26,873. New Method Laundries Ltd Victoria $59,365. New York Central Railroad Co New York NY USA $164,493. Newfoundland Light & Power Co Ltd St John's $117,565. Cal Nichols Movers & Storage Ltd Peterborough Ont $47,457. R H Nichols Ltd Downsview Ont $901,103. Nicholson File Co of Canada Ltd Port Hope Ont $28,248. Nigeria Airways WAAC (Nigeria) Ltd Ikeja Lagos Nigeria $39,207. Nimmo Moving & Storage Ltd Edmonton Alta $59,932. Noma Construction Co Ltd Montreal $49,462. Noorduyn Norseman Aircraft Ltd Montreal $36,468. Nord-Aviation Paris France $682,210. Nordair Ltd Dorval Que $219,985. Nordbec Construction Inc Rimouski Que $136,730. Norlen Painting & Decorating Winnipeg $40,796. Norris Dairy Barrie Ont $82,173. North American Van Lines Canada Ltd Hamilton Ont $2,082,764. North Bay Collegiate Institute Board North Bay Ont $37,454. North Shore Builders Ltd Les Escoumins Que $165,489. North Shore Construction Co Ltd Montreal $653,778. North Star Oil Ltd Winnipeg $47,991. North Sydney Marine Rly Co Ltd Sydney NS $166,619. North West Sportswear Co Toronto $335,903. The Board of Education for the Township of North York Willowdale Ont $252,268. Township of North York Hydro Electric Commission Willowdale Ont $203,876. Township of North York Willowdale Ont $48,177. Northern Alberta Dairy Pool Ltd Edmonton $86,235. Northern Alberta Railways Co Edmonton $60,500. Northern Commercial Co Ltd Whitehorse YT $47,373. Northern Electric Co Ltd Montreal $6,000,188. Northern Ontario Natural Gas Co Ltd Toronto $214,120. Northern Potato & Vegetable Co Ltd Edmonton $29,698. Northern Radio Mfg Co Ltd Ottawa $366,536. Northern Telephone Ltd New Liskeard Ont $334,157. Northland Van & Storage Ltd Grand Centre Alta $104,934. Northwest Industries Ltd Edmonton $2,664,528. Northwestern Creamery Ltd Victoria $41,773. Northwestern Utilities Ltd Edmonton $238,400. Notre Dame de Grace Transfer Ltd Montreal $49,200. Nova Scotia Armature Works Ltd Halifax $90,939. Nova Scotia Light & Power Co Ltd Halifax $2,041,786. Nova Scotia Power Commission Halifax $186,225. Province of Nova Scotia Halifax $123,984. Nova Scotia Technical College Halifax $44,582. Nyberg Plumbing & Heating Supplies Ltd Peterborough Ont $28,169.

Oberfinanzdirektion Koblenz Finanzbavamt Landau/Pfalz Germany $135,033. O'Brien Advertising Ltd Vancouver $410,834. Office Appliances Ltd Ottawa $52,225. The Office Specialty Mfg Co Ltd Newmarket Ont $89,143. Ogilvie Five Roses Sales Ltd Montreal $67,065. The Okanagan Group Vancouver $29,823. Okanagan Helicopters Ltd Vancouver $33,308. Old Country Industrial Contractors Ltd Victoria $26,005. O'Leary's (1956) Ltd Ottawa $44,210. Olkon Co of Canada Ltd Ottawa $215,094. W H Olsen Manufacturing Co Ltd Tilbury Ont $434,186. O'Malleys Ltd Halifax $99,058. Ontario Northland Communications North Bay Ont $107,961. Ontario Northland Railway North Bay Ont $32,129. Province of Ontario $218,422. Ontario Research Foundation Toronto

National Defence—*Continued*

$53,421. Ormos Shipping Co Ltd London Eng $84,739. Town of Oromocto NB $1,488,560. Oswald Decorating Co St James Man $25,584. Otis Elevator Co Ltd Hamilton Ont $59,052. Ottawa Beef Co Ltd Ottawa $101,487. Ottawa Business Consultants Ltd Ottawa $105,643. City of Ottawa $97,956. Collegiate Institute Board of Ottawa Ottawa $259,806. Ottawa Hydro Electric Commission Ottawa $267,330. Ottawa Public School Board Ottawa $33,431. Ottawa Separate School Board Ottawa $25,996. Ottawa Typewriter Co Ltd Ottawa $36,110. University of Ottawa Ottawa $53,526. Outboard Marine Corporation of Canada Ltd Peterborough Ont $79,406. Les Owens Construction Co Ltd Cochrane Ont $210,974.

Pacific Meat Co Ltd Vancouver $276,115. Pacific Northwest Moving Ltd Whitehorse YT $42,126. Pacific Petroleums Ltd Calgary Alta $478,679. Pacific Western Airlines Ltd Vancouver $62,330. M P Paine Co Victoria $41,777. Palm Dairies Ltd Calgary Alta $130,997. Palmer-McLellan (United) Ltd Fredericton $152,124. Panco Poultry Ltd North Surrey BC $32,642. Paquin Construction Co Ltd Val d'Or Que $78,448. Paramount Service Stores Toronto $67,915. Parke Davis & Co Ltd Montreal $27,099. Parkhill Creamery Ltd Parkhill Ont $27,902. Parmenter & Bulloch Manufacturing Co Ltd Gananoque Ont $28,244. The J Pascal Hardware Co Ltd Montreal $98,429. Patlon Aircraft Canada Ltd Toronto $179,921. Paton Manufacturing Co Ltd Sherbrooke Que $98,880. Payette Radio Ltd Montreal $29,169. Peacock Brothers Ltd Montreal $1,422,437. Peerless Carbon & Ribbon Co Ltd Toronto $50,963. Peerless Garments Ltd Winnipeg $57,988. The Pembroke Electric Light Co Ltd Pembroke Ont $303,174. Pembroke Shook Mills Ltd Pembroke Ont $71,624. Penmans Ltd Paris Ont $141,803. Pennsalt Chemicals of Canada Ltd Oakville Ont $55,139. Penzer Products Ltd St Catharines Ont $110,329. The Perfection Shirts Ltd Edmundston NB $126,195. Perini (Western) Ltd Edmonton $2,078,341. L G Perrin Petawawa Ont $33,084. Pertrix Union GMBH Export-ABT Frankfurt Main Germany $52,513. Petawawa DeLuxe Cleaners & Launderers Ltd Petawawa Ont $53,443. Pfalzwerke Aktiengesellschaft Ludwigshafen AM Rhein Germany $166,740. Philco Corporation of Canada Ltd Toronto $1,534,035. Philips Appliances Ltd Montreal $31,661 Philips Electron Devices Ltd Toronto $345,305. Phillips Electrical Co Ltd Brockville Ont $101,292. Photo Service Ltd Montreal $25,153. Photographic Stores Ltd Ottawa $56,257. Photostat Corp Toronto $25,546. Pic Construction Co Ltd Arvida Que $63,564. Picker X-Ray Engineering Ltd Montreal $43,311. Piercey Supplies Ltd Halifax $60,380. Piette Audy Lepinay & Bertrand Quebec $39,847. Pilkington Glass Ltd A Division of Pilkington Bros (Canada) Ltd Toronto $27,823. Pioneer Parachute Co Canada Ltd Smiths Falls Ont $130,598. Pirelli Cables Conduits Ltd St Jean Que $44,802. Pitt Products Ltd Toronto $38,314. Plains City Electric Co Ltd Portage la Prairie Man $25,575. Pleasant View Dairy Ltd Pembroke Ont $36,359. Maurice Pleau Ltd Loretteville Que $34,912. The Plessey Co of Canada Ltd Montreal $290,623. Plymouth Cordage Co of Canada Ltd Welland Ont $81,741. Polaroid Corporation of Canada Ltd Toronto $40,962. Polyfiber Ltd Renfrew Ont $26,094 Poole Construction Co Ltd Calgary Alta $33,177. Poole Construction Co Ltd and Burns & Dutton Concrete & Construction Co Ltd Calgary Alta $1,325,102. Poole Engineering (1958) Ltd Edmonton $316,656. Port Royal Co-Operative Dairy Ltd Annapolis Royal NS $36,130. Portage Cartage & Storage Ltd Portage la Prairie Man $37,606. H K Porter Co (Canada) Ltd Guelph Ont $71,301. L E Powell & Co Ltd Halifax $59,865. B W Powers & Son Ltd Trenton Ont $170,834. Precision Hydraulics Ltd Eastview Ont $115,357. Precision Instrument Co Palo Alto Cal USA $44,148. Premier Ontario Launderers & Dry Cleaners Calgary Alta $41,782. Presentey Engineering Products Ltd Ottawa $35,870. Presswood Bros Ltd Toronto $45,065. Prest-O-Lite Battery Co Ltd Toronto $221,183. Principal Cap & Sportswear Inc Montreal $69,970 Pritchard X-Ray Manufacturing Ltd Richmond Hill Ont $59,888. Producers Dairy Ltd Montreal $63,268. Project Sales Ltd Montreal $58,231. Protective Plastics Ltd Toronto $164,821. Proto Tools of Canada Ltd London Ont $25,042 Purdy Bros Ltd Halifax $206,048. Purity Dairy Lethbridge Alta $36,719. Pyrene Manufacturing Co of Canada Ltd Toronto $100,489.

The Quebec Catholic School Commission Quebec $55,512. Quebec Moving & Storage Ltd Quebec $29,173. Quebec Power Co Quebec $237,405. Province of Quebec $972,997. Quebec Steel Products Ltd Lachine Que $141,559. Quebec Telephone Rimouski Que $45,705. Queen's University Kingston Ont $62,094. Quemont Enterprises Ltd Hull Que $80,885. Quigley Decorating Ltd Calgary Alta $34,912. RCA Victor Co Ltd Montreal $2,472,020. R & E Thermal Ltd Montreal $29,260. R & M Bearings Canada Ltd Montreal $31,383. RNG Oil Equipment Co Ltd Montreal $26,774. ROR Associates Ltd Toronto $382,806. Raber Glove Mfg Co Ltd Winnipeg $32,815. Radio Engineering Products Ltd Montreal $54,876. Radionics Ltd Montreal $270,657. Railway & Power Engineering Corp Ltd Toronto $542,601. W A Rankin Ltd Ottawa $31,103. Rayco Plumbing and Heating Supplies Ltd Belleville Ont $29,464. Rayner Construction Ltd Moncton NB $102,866 Raytheon Canada Ltd Waterloo Ont $1,170,132. Record Chemical Co Inc Montreal $73,428. Red Deer Public School District No 104 Red Deer Alta $26,624. Red Deer School Division No 35 Red Deer Alta $89,561. Redifon Canada Ltd Montreal $322,516. The Regent Knitting Mills Ltd Montreal $81,948. City of Regina $37,776. Reliance Moving & Storage Co (Edmonton) Ltd Edmonton $105,205. Remington Rand Ltd Toronto $209,874. Renfrew Aircraft & Engineering Co Ltd Renfrew Ont $81,944. Renfrew Electric Co Ltd Renfrew Ont $39,727. Revelstoke Building Materials Ltd Calgary Alta $35,323. Revenue Properties Co Ltd Toronto $78,750. Rex Machine Tool Co Ltd Toronto $26,520. Rheem Canada Ltd Hamilton Ont $35,925. Rice & Trimble Ltd Calgary Alta $25,406. J L Richards & Associates Ltd Ottawa $61,238. Richards-Wilcox Canadian Co Ltd London Ont $68,626. James Richardson & Sons Ltd Winnipeg $122,573. Rinshed-Mason Co of Canada Ltd Windsor Ont $33,266. Joseph Robb & Co Ltd Montreal $38,407. Robertshaw Refrigeration Services Grand Centre Alta $38,893. James Robertson Co Ltd Montreal $91,563. Robertson Transport Ltd Calgary Alta $63,088. Robin Hood Flour Mills Ltd Montreal $35,545. Robin-Nodwell Manufacturing Ltd Calgary Alta $460,158. Roblin Dairy Belleville Ont

National Defence—*Continued*

$48,092. Rocamora Bros Ltd Toronto $40,871. Rochester & Pittsburgh Coal Company (Can.) Ltd Toronto $169,033. Rodney Contractors Ltd Yarmouth NS $189,355. Rogers Montreal Ltd Montreal $36,148. J B Rolland & Sons Co Montreal $26,887. Rolland Paper Co Ltd Montreal $77,995. Rolling River School Division No 39 Minnedosa Man $71,218. Rolls-Royce of Canada Ltd Montreal $4,368,156. Rosco Metal Products Ltd Toronto $38,997. Rose Construction & Maintenance Co Halifax $25,311. Rosen Fuels Ltd Kingston Ont $34,679. Rosevale Preserves of Canada Ltd Montreal $37,532. Roy Construction & Supply Co Ltd Timmins Ont $153,611. Royal Metal Manufacturing Co Ltd Galt Ont $62,833. The Royal Plastics Co Ltd Winnipeg $49,118. Royalite Oil Co Ltd Calgary Alta $136,071. Rubberset Co (Canada) Ltd Gravenhurst Ont $75,070. Jean Ruffo Enrg Montreal $39,437. Rumfords Ltd Winnipeg $61,759. Russell-Hipwell Engines Ltd Owen Sound Ont $227,114. J H Ryder Machinery Co Ltd Toronto $57,764.

Safety Supply Co Ltd Toronto $328,809. L H Saffrey Toronto $28,442. Saguenay Co-Operative Chain Stores St Bruno Que $45,625. Saguenay Transmission Co Ltd Montreal $55,007. Protestant School Commissioners of Saguenay Valley Arvida Que $66,448. The City of St James Man $41,086. St John Brebeuf School Winnipeg $29,432. Saint John Shipbuilding & Dry Dock Co Ltd Saint John NB $703,604. The St Johns Shirt Mfg Co Ltd St Jean Que $84,667. St Lawrence Glove Loretteville Que $86,620; St Louis Bedding Co Ltd Montreal $43,565. St Thomas Metal Signs Ltd St Thomas Ont $227,708. Ste Foy Catholic School Board Ste Foy Que $97,710. Sainthill-Levine & Co Ltd Toronto $43,566. Sampson-Matthews Ltd Toronto $37,493. Sangamo Electric Co Springfield Ill USA $184,716. The Sarjeant Co Ltd Barrie Ont $38,349. Saskatchewan Power Corporation Regina $867,473. Province of Saskatchewan Regina $134,721. University of Saskatchewan Saskatoon Sask $70,742. Saskatoon School District No 13 of Saskatchewan Saskatoon Sask $79,708. Scarborough Board of Education Scarborough Ont $63,479. M F Schurman Co Ltd Summerside PEI $1,485,440. Schutz-U Wachdienst Offenberg Germany $64,338. Wm Scott & Co Ltd Vancouver $46,526. The Scott Fruit Co Brandon Man $53,564. Scott National Fruit Co Edmonton $42,323. Scott Uniform Co Reg'd Longueuil Que $252,199. Scottish Aviation Ltd Ayrshire Scotland $1,115,358. Scripto of Canada Ltd Toronto $43,899. William Scully Ltd Montreal $174,763. Seafood Products Ltd Vancouver $58,216. Seaport Contractors & Landscape Ltd Dartmouth NS $101,054. Security Storage Co Ltd Winnipeg $384,665. Seiberling Rubber Co of Canada Ltd Toronto $35,839. Seneca Laboratories Ltd Downsview Ont $39,848. Separator Engineering Equipment Ltd Montreal $67,820. Service Lamp Co Ltd London Ont. $103,080. The Shawinigan Water & Power Co Montreal $93,525. Shell-Mex and B P Ltd London Eng $40,570. Shell Oil Co of Canada Ltd Toronto $4,369,793. Sheridan Equipment Ltd Toronto $861,545. Sherwin Williams Co of Canada Ltd Montreal $43,755. Shiff & Co Inc Montreal $226,560. Shipping Ltd Montreal $38,176. Shuswap Okanagan Dairy Industries Co-Operative Association Vernon BC $26,467. Sicard Inc Montreal $1,360,408. Siemens & Halske Aktiengesellschaft Mannheim Germany $29,152. Arthur A Sills & Son Ltd Belleville Ont $44,039. Silvercel of Canada Ltd Toronto $326,817. Silverwood Dairies Ltd London Ont $65,266. Simard & Freres Co Ltd Montreal $31,567. T S Simms & Co Ltd Saint John NB $27,307. A E Simpson Ltd Montreal $37,706. Sinclair Radio Laboratories Ltd Toronto $196,672. A P Slade Ltd Victoria $43,127. Slade & Stewart Ltd Prince Rupert BC $41,916. Smart Bros Ltd Collingwood Ont $39,508. The Howard Smith Division Domtar Pulp & Paper Ltd Cornwall Ont $67,849. L G & M H Smith Ltd Halifax $27,384. Smith & Nephew Ltd Montreal $34,283. Smith Bros & Wilson Ltd Vancouver $772,087. Smith Packaging Ltd Toronto $212,952. Smith Transport Ltd Toronto $122,871. Snap Manufacturing Ltd Montreal $50,051. Snap-on-Tools of Canada Ltd Toronto $36,284. C R Snelgrove Co Ltd Don Mills Ont $41,648. Somerville Industries Ltd London Ont $29,667. Soo-Security Motorways Ltd Winnipeg $43,765. Soper Singleton Electric Co Ltd Edmonton $35,939. Sorel Industries (1959) Ltd Sorel Que $174,536. Sorensen Bus Lines Ltd Red Deer Alta $39,738. South Huron District High School Board Exeter Ont $27,064. Southern Canada Power Co Ltd Montreal $75,937. Spada Tile Ltd Kingston Ont $39,441. W Sparks & Sons Ltd Ottawa $51,067. Spartan Air Services Ltd Ottawa $255,596. Sparton of Canada Ltd London Ont $1,807,416. Sperry Gyroscope Co of Canada Ltd Montreal $2,356,272. Spooners Ltd Hull Eng $87,075. Sprague-TCC (Canada) Ltd Toronto $46,888. Spriggs Bros Halifax $53,724. Staatliches Sonderbauamt Baden-Baden Germany $26,077. Stadtwerke Zweibrucken Zweibrucken Germany $26,303. Stafford Foods Ltd Toronto $41,836. Wm Stairs Son & Morrow Ltd Halifax $148,042. Standard Aero Engine Ltd Winnipeg $3,787,374. Standard Brands Ltd Montreal $66,664. Standard Chemical Ltd Montreal $83,258. Standard Oil Co of British Columbia Ltd Vancouver $109,184. Standard Paving Ltd Toronto $30,613. Standard Telephones & Cables Ltd Montreal $496,232. Standard Tube & T I Ltd Woodstock Ont $79,581. Standard Wiping Products Co Ltd Montreal $71,860. Stanley Grimble Roblin Ltd Edmonton $48,510. Stark Electronic Instruments Ltd Ajax Ont $269,657. Statham Instruments Inc Los Angeles Cal USA $29,285. Stauffer-Dobbie Ltd Galt Ont $87,958. Steel & Engine Products Ltd Liverpool NS $362,398. The Steel Co of Canada Ltd Montreal $35,189. The Steel Equipment Co Ltd Pembroke Ont $122,867. Stephens-Adamson Mfg Co of Canada Ltd Belleville Ont $25,517. E S Stephenson & Co Ltd Saint John NB $36,962. Sterling Rubber Co Ltd Guelph Ont $26,586. G F Sterne & Sons Ltd Brantford Ont $58,900. The J Stevens & Son Co Ltd Toronto $66,575. Stevenson & Kellogg Ltd Toronto $79,379. Stevenson Construction Co Ltd Vancouver $117,970. Stewart-Warner Corporation of Canada Ltd Belleville Ont $350,514. Charles Stice Regina $35,000. Stockers Security Storage & Warehouse Ltd Victoria $85,230. Stone Straw Corporation of Canada Ltd Toronto $81,455. A Stroud Ltd Toronto $50,130. Studebaker-Packard of Canada Ltd Hamilton Ont $34,623. M Sullivan & Son Ltd Arnprior Ont $27,623. M J Sulpher & Sons Ltd Ottawa $233,967. Swanson Construction Co Ltd Winnipeg $105,296. Swedish American Line Agency Inc Montreal $28,160. Swift Canadian Co Ltd Toronto $2,107,223. Sydney Engineering & Dry Dock Co Ltd Sydney NS $167,879. Sylvania Electric Canada Ltd Montreal $630,248. Peter E Sylvestre & Sons Ltd Pembroke Ont $43,945. System Development Corporation Santa Monica Cal USA $141,043.

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TMC (Canada) Ltd Ottawa $152,742. Taggart Construction Ltd Ottawa $258,998. Tanny Merchandising Corp Montreal $69,922. Tarbox Bros Ltd Toronto $38,012. David Taylor Model Basin Portsmouth Va USA $53,519. Taylor Decorating Ltd Calgary Alta $27,431. Taylor Pearson & Carson Ltd Edmonton $39,481. Technical Enterprises Ltd Malton Ont $56,625. Tecnifax Canada Ltd Toronto $41,961. Tektronix Canada Ltd Toronto $179,488. Tektronix Inc Portland Ore USA $57,331. Telefunken of Canada Ltd Toronto $25,487. Temiskaming Construction Ltd Haileybury Ont $72,271. Tennant Transfer & Storage Pembroke Ont $139,841. Tepro Industrial Ltd Montreal $138,111. Terreau & Racine Ltd Quebec $28,780. Terry Machinery Co Ltd Montreal $554,554. Texaco Canada Ltd Montreal $2,050,355. Texas Instruments Inc Semiconductor Components Division Dallas Texas USA $47,489. Textile Industries Ltd Guelph Ont $224,569. Thamesville Metal Products Ltd Thamesville Ont $39,363. J R Theberge Ltd Chicoutimi Que $857,077. Thermax Division of Moffats Ltd Orillia Ont $57,158. Thistle Dairies Ltd Fredericton $28,883. M L Thomas Berwick NS $27,479. Thompsons Transfer Co Ltd Moncton NB $276,803. Three Star Properties Ltd Montreal $34,500. Tibbetts Paints Ltd Trenton Ont $76,585. Tidewater Oil Co (Canada) Ltd Toronto $34,764. Timmins Aviation Ltd Montreal $303,605. Tip-Top Canners Ltd Greensville Ont $48,138. Tip-Top Tailors Ltd Toronto $287,976. Tippet-Richardson Ltd Toronto $252,292. Toastmaster Sales Ltd Toronto $49,071. "Tony" Construction Co Grand Centre Alta $27,613. F V Topping Electronics Ltd Toronto $188,665. Toronto Board of Education Toronto $63,608. Toronto Carpet Mfg Co Ltd Toronto $42,068. Toronto Hydro-Electric System Toronto $53,478. The Municipality of Metropolitan Toronto Toronto $32,330. University of Toronto Toronto $198,587. The Toten Construction Co Ltd London Ont $43,021. Tower Communications Co (Canada) Ltd Scarborough Ont $1,002,871. The Tower Co Ltd Montreal $42,065. Trane Co of Canada Ltd Toronto $51,952. Transair Ltd Winnipeg $161,649. Trans-Canada Highway Express Ltd Toronto $123,760. Tremblay Express Ltd Jonquiere Que $60,049. The Tremco Mfg Co (Canada) Ltd Toronto $55,991. Trent Valley Bakeries Toronto $41,566. Trenton Board of Education Trenton Ont $144,290. Trenton Public Utilities Commission Trenton Ont $46,929. Tri-Bec Inc Quebec $26,962. Triumph Continental Products Ltd Montreal $29,524. Trynor Construction Co Ltd Halifax $25,307. Tryson & Son Iron Works Ltd Vancouver $29,581. H J Tubby & Son Ltd Saskatoon Sask $30,242. E B Tucker St John's $47,335. J J Turner Co Ltd Peterborough Ont $26,286. J Spencer Turner Co Ltd Hamilton Ont $51,469. Tyee Cartage and Storage Ltd Courtenay BC $88,893.

Uberlandwerk Achern Mannheim Germany $46,449. Underwood Ltd Toronto $48,660. Underwood McLellan & Associates Ltd Saskatoon Sask $36,696. Underwriters Adjustment Bureau Ltd Montreal $94,014. Unicume Storage Co Ltd Brandon Man $162,530. Unifoam Co Ltd Scarborough Ont $31,380. Unilectron Inc Cambridge Mass USA $37,397. Union Carbide Canada Ltd Toronto $540,903. Union Electric Supply Co Ltd Montreal $71,186. Union Gas Co of Canada Ltd Chatham Ont $36,130. Union Metal Manufacturing Co of Canada Ltd Brampton Ont $36,368. Union Packing Co Ltd Calgary Alta $45,103. Unique Crests & Athletic Supplies Ltd Toronto $27,554. United Aircraft of Canada Ltd Longueuil Que $2,930,632. United Dairy & Poultry Co-Operative Ltd Weston Ont $41,401. United Kingdom Government London Eng $2,405,080. United Shoe Machinery Co of Canada Ltd Montreal $49,813. United States Treasury Department Washington DC USA $18,777,951. United Steel Corporation Ltd Toronto $29,119. United Towns Electric Co Ltd St John's $81,025. United-Universal Fruit Ltd Winnipeg $30,360. United Van Lines (Canada) Ltd Toronto $765,347. Universal Die & Tool Mfg Ltd Montreal $100,811. Universal Electric Ottawa $146,787. Up-Right Scaffolds Ltd Oshawa Ont $65,348. Upton Bradeen & James Ltd Montreal $53,389.

Lucien Vadeboncoeur & Co Ltd St Hyacinthe Que $46,357. Vail's Star Laundry Co Ltd Kentville NS $59,123. Valeriote Electronics (Guelph) Ltd Guelph Ont $54,710. The Valley Camp Coal Co of Canada Ltd Toronto $75,450. Van de Water-Boyd (Eastern) Ltd Montreal $146,882. Van Waters & Rogers of Canada Ltd Vancouver $105,043. Board of Trustees School District No 39 Vancouver $50,065. Vandry Inc Quebec $32,486. Vapor Heating Ltd Montreal $69,537. Varian Associates Palo Alto Cal USA $94,964. Varian Associates of Canada Ltd Georgetown Ont $154,756. Varo Inc Garland Texas USA $201,216. Raoul Vennat Enrg Montreal $56,673. Verga Construction Ltd Dolbeau Que $138,277. Vermont Construction Inc Montreal $350,758. Vickers-Sperry of Canada Ltd Toronto $43,038. Victoria Flying Club Sidney BC $31,512. Victoria Machinery Depot Co Ltd Victoria $1,687,540. Victoria Paper Co Ltd Scarborough Ont $29,659. Victoriaville Furniture Ltd Victoriaville Que $28,896. Vilas Furniture Co Ltd Cowansville Que $68,545. The Vollrath Co Sheboygan Wisc USA $49,928.

The Wabasso Cotton Co Ltd Three Rivers Que $91,539. Wach-und Schliessdienst Wassmann Zweibrucken Germany $53,212. Wackid Radio Television Laboratories Ltd Ottawa $137,482. Norman Wade Co Ltd Scarborough Ont $32,745. Wainwright Dairy Ltd Wainwright Alta $25,209. Wainwright Producers & Refiners Ltd Wainwright Alta $235,969. S C Walker Manufacturing Co Ltd Ottawa $71,090. Walker Painting & Decorating Co Ltd Barrie Ont $47,958. Wallace & Tiernan Ltd Scarborough Ont $69,034. Wallace Warehouse & Cartage Ltd Moncton NB $213,011. Walsh-Canadian Construction Co Ltd Montreal $36,176. The Warnock Hersey Co Ltd Montreal $55,192. Weaver Coal Co Ltd Toronto $152,871. Webb Engineering Ltd Halifax $68,616. Weber Zweibrucken-Pfalz Germany $26,515. Wedge the Mover Exeter Ont $48,189. Weidman Bros Ltd Winnipeg $75,581 G & J Weir Ltd Glasgow Scotland $67,240. Weldwood-Westply Ltd Montreal $26,850. W C Wells Construction Co Ltd Saskatoon Sask $2,507,122. Westeel Products Ltd Toronto $81,718. Western Airways Ltd Weston-Super-Mare Eng $146,384. Western Bridge Division of Canada Iron Foundries Ltd Vancouver $26,502. Western Cartage & Storage Ltd Edmonton $37,823. Western Flyer Coach Ltd Winnipeg $728,989. Western Grocers (1961) Ltd

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Winnipeg $42,373. Western Rubber Co of Canada Ltd Alton Ont $42,944. Western Supplies Ltd Edmonton $80,040. Westminster Paper Co Ltd New Westminster BC $163,501. Westmount Realties Co Westmount Que $30,728. Weston Bakeries Ltd Toronto $115,258. Weyman Construction Co Ltd Fredericton $97,517. G H Wheaton Ltd Victoria $41,980. G L White & Partners Montreal $234,974. R E White Eastern Passage NS $29,210. White Motor Co of Canada Ltd Montreal $100,503. White Pass & Yukon Route Whitehorse YT $263,711. City of Whitehorse YT $63,484. Whittaker Electronics Ltd Ottawa $38,741. Wild of Canada Ltd Ottawa $59,645. Wilkinson Co Ltd Vancouver $49,537. The Willett Fruit Co Ltd Saint John NB $142,412. A R Williams Machinery Co Ltd Toronto $57,711. F J Williams Associates Ltd Toronto $29,277. Williams & Wilson Ltd Montreal $88,865. Willys of Canada Ltd Windsor Ont $78,584. Wilmots Dairy Ltd Kingston Ont $60,781. Wilsil Ltd Montreal $164,141. J C Wilson Ltd Montreal $41,485. Wilson & Cousins Co Ltd Toronto $93,604. Wilson Science Equipment Ltd Toronto $48,017. The J W Windsor Co Ltd Halifax $25,623. Winley-Morris Co Ltd Montreal $29,494. City of Winnipeg $58,474. Winnipeg School Division No 1, Winnipeg $264,355. The Winnipeg Supply & Fuel Co Ltd Winnipeg $115,178. Winschermann GMBH Karlsruhe Germany $42,121. Winter's Thermogauges Ltd Toronto $27,850. Wolfville Holland Bakery Ltd Wolfville NS $27,006. G H Wood & Co Ltd Toronto $242,436. John Wood Co Ltd Winnipeg $34,649. F C Woodcock Cartage & Excavating Co Ltd Kingston Ont $39,332. Woodlawn Dairy Ltd Dartmouth NS $93,997. Worcester-Rockwood Ltd Montreal $66,775. The Workman Bag Co Ltd Montreal $80,361. Worthington (Canada) Ltd Brantford Ont $131,411. Worthington-Simpson Ltd Newark-on-Trent Notts Eng $31,005. Walter Wray Ltd Winnipeg $41,716.

X-Ray and Radium Ltd Don Mills Ont $82,310. Yarrows Ltd Victoria $4,785,589. York Farms Ltd Sardis BC $146,312. York Gears Ltd Toronto $1,733,031. York Trading Ltd Toronto $34,848. Yukon Electrical Co Ltd Whitehorse YT $326,282. Government of the Yukon Territory Whitehorse YT $270,295. Zenith Paving Ltd Brandon Man $27,949. L Zuccarini Ltd Ottawa $110,444.

Payments of $500 or over for Legal Fees

M Bruce Toronto $513. W G Dingwall Toronto $591. R Duranleau Montreal $2,347. C T S Evans Bradford Ont $725. N Genser Montreal $2,337. D M Gillis Saint John NB $1,975. R Gosselin Quebec $2,373. Gowling MacTavish Osborne & Henderson Ottawa $712 R Hamel Mont Laurier Que $709. H A Hanson Fredericton $1,256. J C Hanson Ottawa $549. G F Henderson Ottawa $7,592. H W How Wolfville NS $1,159. Ladner Downs Ladner Locke Clark & Lenox Vancouver $655. J H Littlepage Washington DC USA $1,045. C C Locke Vancouver $5,769.

J R Martin Chatham NB $1,940 T R Meighen Montreal $11,690. R Ouellette Mont Laurier Que $524. M M Page Innisfail Alta $1,061. Patterson Smith Matthews & Grant Truro NS $623. Rutledge MacKeigan Cragg & Downie Halifax $6,589. T G Ryan Courtenay BC $692. C Scott Ottawa $5,212. Smart & Biggar Ottawa $11,568. Tilley Carson Findlay & Wedd Toronto $8,831. M L Tyrwhitt-Drake Victoria $1,011. G T Walsh Toronto $1,279.

Payments of $1,000 or over for Medical or Dental Fees

M Abshagen Baden-Baden Germany $2,011. K S Adam Montreal $1,080. D E Alcorn Victoria $1,512. A F Alexander Grand Falls Nfld $1,719. R W Allin Clarksburg Ont $2,640. R C Anderson R N Grant & H R Carter Victoria $1,053. A L Aranas Montreal $1,391. Armit Crook & Stead Regina $1,063. C R Arnold Vancouver $1,752. E A Atack Ottawa $1,332. L A Aube Chatham NB $1,153. R D Baird Fredericton $1,584. G W Battcock St John's $1,117. P J Beardall Ottawa $5,381. J F B Beesley Kamloops BC $2,107. W P Bell Toronto $2,488. S Bellan Winnipeg $3,745. A Berard L'Annonciation Que $2,106. D Berger Montreal $9,022 K H Berkeley Galt Ont $1,292. J R Berry Calgary Alta $1,658. F J Bethel Ottawa $2,682. S Birenbaum Downsview Ont $8,788. R N Bissonnette Timmins Ont $1,120. R Black Winnipeg $2,400. T R Bobier Barrie Ont $3,190. Bonnell Roberts Edmison & Wilson Victoria $1,266. D J Boudreau Saint John NB $1,535. J Boulanger Quebec $2,790. J Boyd Hamilton Ont $2,073. H H Brooke Vancouver $7,333. D W Brooks Ottawa $3,355. G M Brown Kingston Ont $2,772. C A Buck Toronto $10,343. D E Butler St John's $5,607. P O G Butler Toronto $2,116.

J Cairns Armdale NS $1,564. J D Cairns Willowdale Ont $2,624. H M Cameron Ottawa $3,060. L C Cameron Windsor Junction NS $2,574. W R Cameron Toronto $5,374. J M Campbell Kitchener Ont $1,779. J S Campbell Ottawa $1,215. R W Campbell Shelburne NS $1,831. J F Cantwell Halifax $1,926. J L Cardin Farnham Que $1,538. J S Carlisle Ottawa $2,160. R J Carlson Vancouver $1,908. G Carter Ste Marie Beauce Que $3,930. J Cartier L'Annonciation Que $2,948. T B Catterill Montreal $1,278. A G Cecutti Sudbury Ont $1,035. P Chalifoux & F B Lavoie Sudbury Ont $1,634. F R C Chalke Ottawa $6,155. B M Chandler Halifax $2,501. A Charbonneau Chicoutimi Que $1,666. H Charette Hull Que $6,804. W M Chisholm Calgary Alta $4,644. J S Christilaw Hamilton Ont $1,763. M Claener Sydney NS $1,004. G Clairmont St Jean Que $1,500. D B Clark London Ont $1,173. C B H Climo Ottawa $6,480. W O Coates Amherst NS $1,980. W S Cole Dartmouth NS $3,312. W N Coombes North Bay Ont $1,182. W W Coppinger London Ont $1,985. H H Cosman Ottawa $1,836. M G Coxon Gander Nfld $1,628. J V Coyle St John's $5,156. C B Crofts Bingham Notts Eng $4 400. R R M Croome Fort William Ont $1,687. J P Cross Ottawa $2,700. A S Crummey Ottawa $1,377. W R Cunningham Rockingham NS $2,880. G B Curtis St John's $5,132.

C W E Danby Kingston Ont $1,603. J D Dapaah Mimico Ont $2,893. R G Davis Edmonton $1,270. G De Billy Chibougamau Que $2,915. F K Deegan Camp Petawawa Ont $1,198. J M Delahunty Winnipeg $1,818. J C Delancy Sherbrooke Que $2,156. F R Desjardins Ste Therese Que $1,520. J R Digby Brantford Ont $2,116. M T Dillon London Ont $3,870. C A D'Intino Sydney NS $5,503. L F Doiron Digby NS $7,020. F G Dolan

National Defence—*Continued*

Halifax $1,440. O Doner Kirkland Lake Ont $1,407. A Douglas London Ont $1,333. P E Doyle Ottawa $3,420. F R Drewry Cobourg Ont $4,194. J Drouin Seven Islands Que $4,497. G N Duclos Montreal $3,051. J C Duff Collins Bay Ont $8,208. N E Dunn Moose Jaw Sask $1,524. R F Dunne Quebec $5,108. J Dussault Thetford Mines Que $1,131. C S Duthie Guelph Ont $1,186. D W Dyer Owen Sound Ont $1,799. C Dyson London Ont $1,296. M Erdogan Halifax $1,894. G R D Farmer Ottawa $3,168. A J Faulconbridge St Sauveur des Monts Que $2,653. J Feller Ottawa $3,168. R L M Ferrari Sherwood Park Alta $2,106. S I Feuer Halifax $4,446. J F Fielding Ottawa $4,041. R S M Fisher Bourlamaque Que $2,359. R F Flegg Ottawa $6,485. K O Fleming Vancouver $3,287. C Forbes Montreal $1,395. J A Foreman Montreal $5,424. G A Fortin Cabano Que $1,129. W R Franks Toronto $7,344. S L Fransman Kingston Ont $1,908. R G Fraser Montreal $2,772.

D Gagnon Chicoutimi Que $1,116. M Gagnon St Jerome Que $4,150. G J Gallant Summerside P E I $2,531. W O Gardiner Ottawa $2,394. A J Gardner Cornwall Ont $2,268. J Garon St Jerome Que $3,170. J D Gibson Kingston Ont $3,546. R Giesbrecht Beausejour Man $1,568. B Giguere Ste Foy Que $7,200. R Giguere Ste Marie Beauce Que $4,097. G Gill Montreal $4,356. G S Gill New Westminster BC $1,206. R R Gillies Ottawa $2,556. W R Gillis Summerside P E I $3,744. G A Giovannetti Sydney NS $1,169. F D Goad Deep River Ont $2,753. E S Goddard London Ont $5,869. C L Gosse Halifax $3,456. C H Graham Halifax $1,980. G H Graham Ottawa $1,044. G H Grant Victoria $2,592. R N Grant Victoria $4,320. E Grantmyre Armdale NS $3,528. J Grebezs London Ont $6,138. J W Green Victoria $2,294. G F Guest North Bay Ont $2,688. G A Guptill Rockingham NS $6,390. C L G Hale Toronto $2,567. J S Hammerling Halifax $3,429. H W Hankinson Vancouver $1,170. J E Hardy Amherst NS $1,177. J H Hare St Thomas Ont $1,035. C M Harlow Halifax $1,872. D J Harrison Ottawa $1,674. J V Hart Sault Ste Marie Ont $1,120. G Hass Montreal $1,770. C Hebert Seven Islands Que $3,877. R F Hetherington Kingston Ont $1,318. J W Hiltz Toronto $4,275. G E Hobbs London Ont $1,140. J Hoffman Montreal $1,710. J A Hopkins & J H Duxbury Victoria $2,963. S A Hopper Moncton NB $3,242. I H Horn Montreal $3,460. S M Horne Toronto $1,820. W B Howatt Newcastle NB $2,934. D R S Howell Halifax $1,742, A Hudec Regina $2,302. C G Hurley Hamilton Ont $1,260.

G G Imrie Barrington Passage NS $1,808. F A B Inch Hamilton Ont $1,307. A H Irvine Ottawa $7,204. C A James Ottawa $1,026. V D Javorsky Ottawa $1,116. J P Jean Montreal $2,844. V H Jekyll St Jerome Que $6,984. R V Johnston North Battleford Sask $1,124. T G Jolly Winnipeg $2,232. G K Karellis Montreal $1,584. O Kealey Ottawa $3,690. T D Kinsella Montreal $3,042. L Klassen High Prairie Alta $1,944. V R Knowles Saskatoon Sask $3,643. P H Koziak Edmonton $1,060. S A Krupa Ottawa $2,142. M Lacerte Montreal $1,857. R Laferriere Hull Que $6,192. L E K Laflamme Seven Islands Que $4,774. J M Lafleche Senneterre Que $2,528. J G Lafortune Chibougamau Que $2,157. G Laframboise Ottawa $2,430. W R V Laing & W M Wilson Hanna Alta $1,010. R L Langdon Halifax $1,728. E L Lansdown Toronto $1,680. J P Lantier Montreal $4,554. N M Laurie Barrie Ont $1,870. J Lavallee Hull Que $1,080. J L Lavallee Montmagny Que $1,767. J L Leclerc Quebec $3,312. F Lemire Three Rivers Que $3,929. Lever Butt & Bricker Windsor Ont $1,020. J P Levy Metz France $1,231. A S Lewis St John's $1,488. L J Loeb Ottawa $3,568. J W Logue Shelburne NS $2,702. A C Lowe Centralia Ont $1,548. L C Lupien Three Rivers Que $1,445. R B Lynn Kingston Ont $1,494.

D MacDonald Toronto $4,050. H N A MacDonald Halifax $1,570. W L MacDonald Charlottetown $1,584. A B MacDonell A Becker J G Monks & G Bray Saskatoon Sask $1,674. K F MacEwen Willowdale Ont $1,656. A D MacKeen Halifax $2,750. C C MacMillan Montreal $1,044. F R MacRae Quebec $3,168. R F Mainwood Edmonton $2,940. Mallett Mallett & Mason Edmonton $6,143. G W Manning London Ont $5,940. D A Mathieson Edmonton $1,788. J G McBroom Kingston Ont $1,458. McCulloch Squire Ritchie & Yenal Winnipeg $2,294. C F McCulloch Calgary Alta $2,199. L A McKercher Calgary Alta $5,382. L J McLean Oakville Ont $5,502. R W McNeel Burlington Ont $4,295. P J McNicholas & P Lockwood St John's $2,463. N F A McSweyn Ottawa $3,464. D Melancon Valleyfield Que $2,333. W E Meldrum Ottawa $2,322. W J S Melvin Kingston Ont $1,293. D E Mikel Cobourg Ont $4,410. O B Millar Toronto $1,692. P L Milne North Bay Ont $1,229. L M Miskelly Old Chelsea Que $8,082. D Monette Iberville Que $1,880. C H Moore Victoria $4,241. A Moreau Montreal $1,170. R A Morel Chibougamau Que $1,870. L J Mulvihill Renfrew Ont $1,168. A P Murphy Moncton NB $3,423. H B Murphy W J Higgins & E A MacLaughlin St John's $3,413. P Murphy Ottawa $1,188.

S Nelko Winnipeg $8,133. E B Nichols Ottawa $2,538. J H Owen-Flood Edmonton $2,346. J A P Pare Montreal $1,358. F S Parney Ottawa $3,150. W B Parsons Red Deer Alta $1,584. W D Parsons St John's $1,759. J I Pataki Ottawa $4,086. L Patry Quebec $1,656. W S Patterson Kingston Ont $5,555. W Pawluk Edmonton $4,344. J P Pearce Picton Ont $2,040. F Pelletier Parent Que $1,120. J E Pelletier Quebec $1,132. Perry & Bawden Regina $4,605. E W Peterson Ottawa $9,162. T F B Philips Ottawa $3,384. J A Pidutti Sudbury Ont $1,220. G Plante Seven Islands Que $2,301. P Pollock Ottawa $2,088. D W Potts Vancouver $2,178. W J Poznanski Wainwright Alta $1,039. F W Prince Bridgewater NS $1,165. L A Probert Moose Jaw Sask $1,030. A R Prossin Sydney NS $1,934.

P Rabatich Saskatoon Sask $2,284. G C Ramas Chatham NB $5,760. C J Reich Fort Nelson BC $1,063. S J Robbie Beausejour Man $1,158. W K Rock Windsor Ont $1,595. T L Rogers Shelburne NS $2,755. D A Rosen Kingston Ont $1,042. H J Rosen Saint John NB $1,334. P S Rosen Toronto $1,764. D A Ross & G H Edworthy Calgary Alta $2,340. J F Ross Halifax $2,750. C A Roussin Joliette Que $3,528. A A Rowan Fredericton $4,360. C Roy Ste Foy Que $3,222. D L Roy Halifax $1,327. W W Ruddick Montreal $4,842. E S Russell Kingston Ont $1,169. M E Ryan Kingston Ont $1,968. D E Schoch Montreal $3,509.

National Defence—*Concluded*

G O Scott Ottawa $7,020. G A Sears London, Ont $2,002. M Selwood Penticton BC $1,210. A B Shewchuk Toronto $3,728. P H Simard Quebec $2,291. P Simard St Jean Que $3,400. C H Smith Truro NS $1,198. G W Smith Prince George BC $1,182. I S Smith Winnipeg $3,492. B J Steele Halifax $4,446. H D Steele Kingston Ont $6,804. C M Stevenson Campbellton N B $1,537. W D Stevenson Halifax $3,386. John Stewart & J R Brook St Catharines Ont $2,701. B Stone Whitehorse Yukon $2,556. S J Stott Toronto $1,080. H F Sutherland Sydney NS $1,594. R L Sutherland Calgary Alta $1,503. F M Swaine Montreal $6,339.

J C Theriault Charlottetown $1,712. E L Thomas Toronto $1,270. A R Tilley Toronto $1,191. H A Tipler Kingston Ont $2,250. F R Townsend Wolfville NS $3,925. H J Townsend New Glasgow NS $2,777. M P Townsend Oshawa Ont $1,179. A Tremblay Giffard Que $3,948. H H Tucker Halifax $1,626. T C Ty Montreal $1,080. C E Vaughan Hamilton Ont $3,568. M Vigneault Seven Islands Que $3,469. B Villeneuve Kenogami Que $1,017. M Vincent Montreal $2,664. D A Warren Hamilton Ont $2,503. A B Watson Dawson Creek BC $1,659. N H Werner Winnipeg $1,147. C A White Toronto $4,736. D S White Wainwright Alta $4,626. E P White Kingston Ont $1,345. W J White Sudbury Ont $3,492. M S Wilson Ottawa $6,048. A Wong Farnham Que $1,044. N W Woywitka Edmonton $1,647. H L Yaeger Saskatoon Sask $3,003. H M Yelland Peterborough Ont $1,458. I Ziskrout Abbotsford BC $1,055.

National Film Board

Suppliers

Anglophoto Ltd Montreal $11,448. Audio Visual Techniques Paris France $17,364. Bell and Howell Canada Ltd Toronto $75,515. The Bell Telephone Company of Canada Montreal $57,518. Braun Electric Canada Ltd Rexdale Ont $14,346. Government of Canada—Canadian National Railways $31,655. Department of External Affairs $10,617. Department of National Revenue $27,181. Post Office Department $34,386. Department of Public Printing and Stationery $80,498. Trans-Canada Air Lines $94,542. Canadian Corps of Commissionaires Montreal $65,794. Canadian Film Institute Ottawa $24,853. Canadian General Electric Company Limited Montreal $16,439. Canadian Kodak Sales Limited Toronto $649,097. Canadian Pacific Railway Company Montreal $21,409. Carman Educational Associates Limited Pine Grove Ont $14,095. Christie Chemical Co Ltd Montreal $12,570. Comprehensive Service Corporation New York NY USA $20,079. Crawley Films Limited Ottawa $24,263. Dominion Wide Photographs Ottawa $12,556. Grahic Films Limited Ottawa $42,842. Marketing Design Limited Montreal $30,297. Minnesota Mining and Manufacturing of Canada Limited London Ont $56,303. Nordisk Film Junior Kobenhavn Valby Denmark $21,923. Park Photo Supplies (Mtl) Inc Montreal $12,578. Photo Importing Agencies Ltd Toronto $16,663. Technicolor Limited Harmondsworth West Drayton Middlesex England $36,123. Tilden Rent-A-Car Company Montreal $25,601. Trans-Canada Films Ltd Vancouver $14,087. Tri Art Color Corporation New York NY USA $24,413. Lee Wulff Productions Hinsdale NH USA $13,754.

Payments of $500 or over for fees

S Angel Montreal $2,946. D. Arcand Montreal $3,235. F Back Montreal $2,175. C S Band Toronto $500. J. Barron Don Mills Ont $776. I Barry Willowdale Ont $703. S F Beadle Town of Mount Royal Que $2,200. E Benson Guy Toronto $700. H B M Best Toronto $1,490. L Birman Toronto $900. C Bronson Town of Mount Royal Que $1,100. B Caplan Montreal $1,150. C Chapman Markham Ont $7,500. R Charette Duvernay Que $937. A J Chesterman Montreal $1,320. G Choquette Montreal $4,565. E S Coatsworth Toronto $1,000. M C Cohen Inc Montreal $5,325. J Cousineau Montreal $776. A Dansereau Montreal $500. W M Davies Montreal $650. C Delmas Montreal $1,035. I Dooh Scarborough Ont $533. J. Douglas Toronto $3,228. C Dumas Montreal $800. F Elliott Kitchener Ont $600. G Fenyon Preville Que $1,100. C Fournier St Sauveur Que $4,442. D Francks Willowdale Ont $825. P Garneau Montreal $800. P L Gelinas Montreal $1,560. J Giraldeau Montreal $6,900. A Goldman Montreal $1,165. J T Greenaway La Salle Que $500. C Guess Montreal $1,611. H Guindon Montreal $550. J G Harris Montreal $750. S Hayward Southend-on-Sea Essex Eng $4,760. P Hebert Montreal $517. H Hedges Scarborough Ont $1,015. G Henault Montreal $585. K T Horn Montreal $529. J A Hostetler Edmonton $654. D L Jack Oakville Ont $1,550. A R Jones Toronto $550. C Jutra Montreal $1,675. R. Karam Duvernay Que $1,759. W A Knapp Montreal $1,132. S Knight Toronto $539. A Lamothe Montreal $653. G Lanctot Ottawa $925. M Langham Stratford Ont $500. A Lanza Montreal $607. H A Larsen Lunenburg NS $1,010. R Lecavalier Town of Mount Royal Que $532. C Leveillee Montreal $857. G Little Montreal $1,078. T Lloyd Westmount Que $500. P Masella Westmount Que $18,550. W Mason Old Chelsea Que $2,100. P Maxwell Toronto $852. G Mayrand Montreal $975. T McCartney-Filgate New York NY USA $2,270. M Mercier Town of Mount Royal Que $910. C C I Merritt Vancouver $600. A Miller Montreal $675. F Mowat Toronto $500. L Mumford Amenia NY USA $4,900. W Needles Toronto $707. Gudrun Parker Town of Mount Royal Que $800. A Patry Montreal $500. A Pearson Montreal $1,200. A Pelletier Montreal $1,500; G Pelletier Montreal $651. P Perrault Montreal $5,692. F Perry Willowdale Ont $1,711. C Plummer New York NY USA $1,000. D Rain Toronto $1,635; F Rasky Toronto $1,500. M Regnier Montreal $1,500. K Reid Stratford Ont $600. M Rioux Montreal $2,800. F Rivard Ste Foye Que $2,700. A Robinow Toronto $955. J Roffman Toronto $6,250. J Rough Paris

National Film Board—*Concluded*

France $1,400. R Russell Montreal $700. G Salverson Willowdale Ont $1,400. G Sanche Ville d'Anjou Que $1,010. E Sarton Montreal $1,300. G Schnittke Berea Ohio USA $594. M Scott Stittsville Ont $1,150. J Seckeresh Toronto $1,560. J Simons Montreal $500. J Simpkins Beaconsfield Que $3,175. V Stefansson Hanover NH USA $500. H Stewart Downsview Ont $575. N J Stone Montreal $3,475. B Swarbrick Toronto $1,500. A Sylvestre Montreal $1,100. D Thompson Scarboro Ont $531. L Tremblay St. Bernard sur Mer Que $500. D Tunstell New York NY USA $5,403. J Vernon Toronto $1,148. B Walker Ltd Oakville Ont $640. P Watson Manotick Ont $925. W Weintraub Montreal $5,085. D Wilkinson Kirk's Ferry Que $6,001. Y Yoshida Toronto $565.

National Gallery of Canada

Suppliers and Contractors

Thos Agnew & Sons Ltd London Eng $45,300. Government of Canada—Canadian National Railways $12,082. Department of Public Printing and Stationery $11,363. Allan Gill & Co Ltd Ottawa $11,697. Martha Jackson Gallery New York NY USA $16,364. Mortimer Limited Ottawa $10,527. National Protective Service Co Ltd Ottawa $122,854. RBT Printing & Litho Co Ltd Montreal $15,544. Rapid Grip & Batten Ltd Ottawa $10,448. Young & Klein Inc Cincinnati Ohio USA $11,037.

National Health and Welfare

Suppliers and Contractors

Alberta National Drug Co Ltd Calgary Alta $10,717. Alberta Trailer Co Ltd Calgary Alta $11,924. J H Ashdown Hardware Co Ltd Winnipeg $10,666. Austin Airways Ltd Toronto $43,668. Georges Ayotte Eastview Ont $13,824. Baird-Atomic Inc Cambridge Mass USA $10,757. Becton Dickinson & Co Toronto $10,501. The Bell Telephone Company of Canada Montreal $71,295. Bird Archer Co Ltd Cobourg Ont $23,203. Block & Anderson Canada Ltd Montreal $19,278. British American Oil Co Ltd Toronto $65,216. British Columbia Hydro & Power Authority Chilliwack BC $28,489. British Columbia Telephone Co Vancouver $18,810. Stanley Brock Ltd Hodgson Man $18,289. Sydney S Brown Willowdale Ont $12,694. Burns & Co Ltd Calgary Alta $113,754. Government of Canada—Canadian National Railways $120,837. Department of Citizenship and Immigration $44,577. Department of National Defence $29,631. National Film Board $59,029. Department of Northern Affairs and National Resources $83,398. Northern Canada Power Commission $156,919. Post Office Department $97,943. Department of Public Printing and Stationery $566,393. Department of Public Works $16,475. Trans-Canada Air Lines $212,423. Department of Transport $62,271. Department of Veterans Affairs $278,796. Canada Packers Ltd Toronto $88,746. Canadian Coachways Ltd Edmonton $11,996. Canadian Corps of Commissionaires Montreal $127,432. Canadian Kodak Sales Ltd Toronto $109,146. Canadian Laboratory Supplies Ltd Montreal $56,209. Canadian Liquid Air Co Winnipeg $10,633. Canadian Pacific Air Lines Ltd Montreal $40,136. Canadian Pacific Railway Company Montreal $55,033. Caplan's Dry Cleaners Ltd North Battleford Sask $13,412. Central Rooms The Pas Man $17,821. Connaught Medical Research Laboratories Toronto $75,537. Consolidated Alcohols Ltd Toronto $20,784. Cowan Twining & Collins Vancouver $50,832. Crann's Clearing Station Sioux Lookout Ont $20,434. Geo W Crothers Ltd Toronto $51,621. Wm Dawson Subscription Services Ltd Toronto $21,466. Dominion Textiles Co Ltd Montreal $18,583. Drost Drost and Coultes Vancouver $18,183. Eastern Provincial Airways Ltd Gander Nfld $23,359. The T Eaton Co Ltd Winnipeg $19,434. City of Edmonton Consumers Service Edmonton $29,604. Edmonton Produce Co Ltd Edmonton $14,922.

Federal Electric Corporation Paramus NJ USA $10,500. Fisher and Burpe Ltd Winnipeg $32,241. Fisher Scientific Co Ltd Montreal $89,741. Glaxo-Allenburys (Canada) Ltd Toronto $13,713. J F Hartz Co Ltd Toronto $20,052. J M Hill & Sons Ltd Ottawa $11,281. Hudson's Bay Co Ltd Winnipeg $250,219. The Hydro-Electric Power Commission of Ontario Toronto $10,130. Imperial Oil Ltd Leaside Ont $151,456. Imperial Optical Co Ltd Toronto $46,574. Imperial Surgical Co Toronto $16,153. Ingram & Bell Co Toronto $30,716. International Harvester Co of Canada Ltd Ottawa $12,193. Kelly Douglas & Co Ltd Vancouver $12,781. Thomas Lamb Airways Ltd The Pas Man $25,283. Liquid Carbonic Canadian Corporation Montreal $11,012. MacDonald's Consolidated Ltd Regina $54,436. W H Malkin Co Ltd Prince Rupert BC $17,773. Manitoba Telephone System Winnipeg $18,236. National Grocers Co Ltd Cochrane Ont $23,614. Nordair Ltd Dorval Que $51,300. Northern Alberta Dairy Pool Ltd Edmonton $14,114. Northern British Columbia Power Company Ltd Prince Rupert BC $10,537. Northern Transportation Co Edmonton $16,207. North Rankin Nickel Mines Ltd Toronto $46,522. North Star Oil Winnipeg $11,872. Northwestern Utilities Ltd Edmonton $17,804. Osler Hammond & Nanton Ltd Winnipeg $13,090. Pacific Western Airlines Ltd Vancouver $186,114. Philips Electrical Ltd London England $11,493. Picker X-Ray Engineering Ltd Montreal $40,586. P M Display & Associates Ottawa $10,182. Poole Company Inc Montreal $15,153. Publicite Services Ltee Montreal $11,341. Ritchie Feed & Seed Ltd Ottawa $24,141. Robinson's General Supplies Ltd Ottawa $10,246. St John Ambulance Association Ottawa $16,304. Saskatchewan Government Airways Prince Albert Sask. $14,596. Saskatchewan Government Telephones Regina $10,052. Saskatchewan Power Corporation Regina $27,127. Scott-National

National Health and Welfare—*Concluded*

Fruit Company Edmonton $11,160. Selkirk Air Services Ltd Selkirk Man $13,038. Selkirk Navigation Co Ltd Selkirk Man $29,229. Severn Enterprises Ltd Fort William Ont $11.569. Shell Oil Company of Canada Ltd Toronto $14,876. Sigfusson Transportation Co Ltd Winnipeg $22,585. Slade & Stewart Ltd. Vancouver $20,674. Slate Falls Trading Co Sioux Lookout Ont $15,157. Smith Fuels Ltd Renfrew Ont $25,113. Stafford Foods Ltd St James Man $12,324. The Stevens Companies Toronto $11,464. Studebaker-Packard of Canada Ltd Hamilton Ont $12,028. Swift Canadian Co Ltd Edmonton $17,648. Taylor & Drury Ltd Whitehorse YT $10,707. Texaco Canada Limited Toronto $31,924. The Tower Company Ltd Montreal $10,800. Trans-Air Ltd Winnipeg $124,762. Two Bay Enterprises Ltd North Bay Ont $52,073. Union Carbide Canada Ltd Toronto $11,445. Weaver Coal Co Toronto $71,896. Weidman Bros Ltd Winnipeg $17,463. Western Grocers Ltd Winnipeg $37,715. Wheeler Airlines (1960) Ltd St Jovite Station Que $11,985. White Pass Petroleum Services Whitehorse YT $18,519. G H Wood & Co Ltd Toronto $24,573. The Yukon Electrical Co Ltd Whitehorse YT $36,209.

National Research Council

Suppliers and Contractors

Addressograph-Multigraph of Canada Limited Toronto $34,983. Air Reduction Canada Limited Montreal $21,175. Allen-Bradley Co Milwaukee Wis USA $20,130. Alloy Metal Sales Limited Toronto $39,065. Alpha Aracon Radio Electronics Limited Toronto $18,556. American Bosch Arma Corporation Philadelphia Pa USA $16,657. American Institute of Physics Incorporated New York NY USA $12,420. American Instrument Co Inc Silver Springs Md USA $16,603. Ampex of Canada Limited Rexdale Ont $40,872. Anachemia Chemicals Limited Montreal $17,432. Ansco-Division of General Aniline & Film Corporation Binghamton NY USA $23,163. Applied Insulation Co Ltd Ottawa $13,056. Applied Physics Corporation Monrovia California USA $23,379. Arnoux Corporation Culver City California USA $16,377. Askania Werke G MBH Offenbach/Main West Germany $51,096. Associated Electrical Industries (Canada) Ltd Vancouver $23,572. Atlas Instrument Corporation Limited Toronto $15,503. Aviation Electric Limited Montreal $31,795. Baker Industrial Equipment Limited Toronto $14,526. Barber-Ellis of Canada Limited Toronto $12,997. Barr & Stroud Limited Glasgow Scotland $19,324. Bausch & Lomb Optical Co Limited Toronto $18,340. Bayly Engineering Limited Ajax Ont $30,035. David R Beattie Limited Toronto $14,073. Beckman Instruments Inc Palo Alto Cal USA $27,262. The Bell Telephone Company of Canada Montreal $29,310. BSA Tools (Canada) Limited Toronto $17,092. Buntin Reid Paper (Eastern) Limited Ottawa $15,333. Canada Carbon and Ribbon Company Limited Toronto $13,026. Government of Canada—Canadian National Railways $134,017. National Capital Commission $40,625. Department of National Revenue (Customs & Excise) $40,719. Department of Public Printing and Stationery $243,104. Post Office Department $29,826. Trans-Canada Air Lines $139,254. Canadian Corps of Commissionaires Montreal $244,897. The Canadian Fairbanks-Morse Company Limited Montreal $25,834. Canadian General Electric Company Limited Ottawa $124,482. Canadian Hardinge Machine Tools Limited Islington Ont $25,163. Canadian Kodak Sales Limited Toronto $36,173. Canadian Laboratory Supplies Limited Montreal $72,752. Canadian Liquid Air Company Limited Montreal $14,991. Canadian Oxygen Limited Ottawa $21,408. Canadian Pacific Railway Company Montreal $37,382. Canadian Westinghouse Company Limited Hamilton Ont $35,549. Central Scientific Company of Canada Limited Toronto $27,108. Cesco Electronics Ltd Montreal $24,701. Christie Engineering Supplies Ltd Toronto $14,469. Cincinnati-Churchill Ltd Toronto $20,621. City Collector Halifax $16,213. Computing Devices of Canada Limited Ottawa $56,153. Consolidated Alcohols Limited Toronto $41,051. Consolidated Electro-dynamics Corporation Pasadena Cal USA $60,632. Co-operative Book Centre of Canada Limited Toronto $10,345. Cosa Corporation of Canada Ltd Toronto $20,334. R L Crain Limited Ottawa $53,873. Crane Supply Ottawa $20,917. Allan Crawford Associates Limited Willowdale Ont $67,119. Paul Daoust Construction Ltd Ottawa $26,546. De Havilland Aircraft of Canada Limited Downsview Ont $13,610. Pierre Des Marais Montreal $13,212. Doall Eastern Canada Ltd Montreal $12,348. Dominion Bridge Company Limited Ottawa $29,363. Dominion Engineering Company Limited Montreal $108,521. The Dominion Loose Leaf Co Limited $10,980. Drummond McCall & Co Limited Toronto $31,410. Dunham-Bush (Canada) Limited Weston Ont $21,630. D Kemp Edwards Limited Ottawa $36,900. Edwards High Vacuum (Canada) Ltd Burlington Ont $16,688. Electro Sonic Industrial Sales (Toronto) Limited Toronto $23,916. Emco Limited Ottawa $19,989. EMI-Cossor Electronics Limited Dartmouth NS $10,939. F W Faxon Company Inc Boston Mass USA $16,748. Firth Brown Steels Ltd Montreal $16,509. Fisher Scientific Co Limited Montreal $97,742. F & M Scientific Corporation Avondale Pa USA $13,234. Freeman Fox Partners Westminster London England $27,795. R G Gardner Machinery Ltd Ottawa $25,016. General Radio Company West Concord Mass USA $29,802. The Glidden Company Ltd Toronto $12,103. Township of Gloucester Ottawa $86,770. Gordon Machinery Company Ottawa $10,059. Hammond Manufacturing Company Limited Guelph Ont $26,351. Harry Hayley & Sons Ltd Ottawa $12.630. Hawker Siddeley Canada Ltd Toronto $12.231. Heenan & Froude Limited Worcester England $10,416. Hewlett Packard Canada Ltd Montreal $90.810. Hilger & Watts Ltd Toronto $47,802. Hill-Clark-Francis Limited North Bay Ont $143,326. Honeywell Controls Limited Toronto $30,068. Hughes-Owens Co Limited Montreal $31,820. Hurdman Bros Limited Ottawa $15.551. Hydro-Electric Power Commission of Ontario Ottawa $309,539. Ideal Food Service Equipment Toronto $14,507. Imperial Oil Limited Leaside Ont $45,237. Instronics Limited Stittsville Ont $65,141. International Business Machines Company Limited Don Mills (Toronto)

National Research Council—*Concluded*

Ont $476,267. ITT Canada Limited Montreal $171,786. Johnson Matthey & Mallory Limited, Toronto $13,332. Walter J Johnson Inc New York NY USA $13,544. Keithley Instruments Inc Cleveland Ohio USA $10,601. Keyes Supply Co Ltd Ottawa $39,313. Lake Engineering Co Limited Scarborough Ont $10,420. Laurentian Air Services Limited Ottawa $11,355. Leeds & Northrup Canada Ltd Toronto $70,951. Legere Engineering Supplies Limited Ottawa $18,530. A C Leslie & Co Limited Montreal $22,692. Liquid Carbonic Canadian Corporation Limited Montreal $10,602. Arthur D Little Inc Cambridge Mass USA $14,239. Malloff Limited Ottawa $13,290. Marchand Electrical Company Limited Ottawa $27,342. McPherson Instrument Corp Acton Mass USA $11,618. Merck Sharp & Dohme of Canada Limited Montreal $29,434. Minnesota Mining and Manufacturing of Canada Limited London Ont $12,410. Mortimer Limited Ottawa $87,732. Neville Papers Limited Ottawa $14,693. Northern Electric Company Limited Montreal $63,991. Nova Scotia Light and Power Company Limited Halifax $12,319.

Office Appliances Limited Ottawa $10,348. Office Specialty Mfg Co Limited Newmarket Ont $11,397. Ontario Building Cleaning Co Limited Ottawa $22,874. Corporation of the City of Ottawa $32,552. Ottawa Hydro-Electric Commission Ottawa $209,078. Packard Instrument Company Inc La Grange Ill USA $17,986. Panoramic Electronics Inc Mount Vernon NY USA $12,852. Perkin-Elmer (Canada) Ltd Montreal $60,584. Philips Electron Devices Ltd Toronto $64,300. Photographic Stores Limited Ottawa $18,402. E W Playford (1961) Limited Montreal $12,945. The Powis Brothers Ottawa $12,060. Radionics Limited Montreal $66,830. Douglas Randall Canada Limited Scarborough Ont $19,197. W A Rankin Limited Ottawa $17,650. R C A Victor Company Ltd Montreal $21,071. R G Reinke Sons Eganville Ont $160,228. Research Incorporated Minneapolis Minn USA $10,658. Richard-Wilcox Canadian Co Limited London Ont $22,608. Richardson Bond & Wright Limited Owen Sound Ont $12,576. J C Robinson & Sons Ltd Ottawa $13,154. Ronalds-Federated Limited Montreal $33,622. R O R Associates Limited Don Mills Ont $52,297. J H Ryder Machinery Co Montreal $45,114. Safety Supply Company Toronto $18,772. University of Saskatchewan Saskatoon Sask $41,267. City of Saskatoon Sask $19,214. Sheldons Engineering Limited Galt Ont $23,408. Shell Oil Company of Canada Limited Montreal $22,021. Standard Construction Co Limited Halifax $17,322. Statham Instruments Inc Los Angeles Cal USA $10,611. Stechert-Hafner Inc New York NY USA $26,945. Stone Straw Corporation of Canada Limited Toronto $28,613. Sumner Equipment Limited Toronto $10,662. Sylvania Electric (Canada) Limited Montreal $12,690. Technical Service Laboratories Toronto $25,013. Tektronix Inc New York USA $19,724. Tektronix Canada Ltd Montreal $45,529. Timmins Aviation Limited Dorval Que $15,572. TMC (Canada) Limited Ottawa $14,586. Treasurer of the United States Washington DC USA $196,144. TRG Incorporated Syosset NY USA $11,547. Union Carbide Canada Limited Toronto $72,907. University of Toronto Press Toronto $198,793. Upton Bradeen & James Limited Toronto $20,379. Varian Associates Palo Alto Cal USA $124,861. Wackid Radio Television Laboratories Limited Ottawa $47,885. Williams & Wilson Limited Ottawa $73,359. Zerox of Canada Limited Toronto $46,789.

National Revenue

Suppliers and Contractors

Customs and Excise Divisions

The Bell Telephone Company of Canada Montreal $80,948. Block & Anderson (Canada) Ltd Montreal $27,610. British American Bank Note Company Limited Ottawa $595,653. Campbell Clothing Company Vancouver $12,584. Government of Canada—Canadian National Railways $24,744. Department of External Affairs $51,297. Department of Finance $27,615. Department of Justice $16,491. Post Office Department $170,500. Department of Public Printing and Stationery $365,881. Department of Public Works $146,633. Department of Transport $21,393. Canadian Corps of Commissionaires Montreal $34,712. Canadian Pacific Railway Company Montreal $20,048. Croydon Manufacturing Company Limited Montreal $22,364. Imperial Oil Ltd Leaside Ont $11,340. MacMillan Office Appliances Co Limited Ottawa $19,957. Paton Manufacturing Company Limited Sherbrooke Que $11,901. Scott-LaSalle Limited Longueuil Que $44,184. William Scully Limited Montreal $15,044. Tip Top Tailors Limited Toronto $58,668. Transco Services Ltd Vancouver $13,188. Yamaska Shirt Limited St Hyacinthe Que $27,213.

Taxation Division

Apeco of Canada Limited Toronto $31,873. The Bell Telephone Company of Canada Montreal $97,758. Brink's Express Company of Canada Limited Montreal $11,550. British Columbia Telephone Company Vancouver $26,508. C C H Canadian Limited Toronto $14,764. Government of Canada—Canadian National Railways $25,587. Department of Finance $48,887. Post Office Department $721,239. Department of Public Printing and Stationery $734,576. Department of Public Works $12,204. Trans-Canada Air Lines $26,708. The Canadian Bankers' Association Toronto $62,200. Canadian Corps of Commissionaires Montreal $90,580. Canadian Pacific Railway Company Montreal $16,163. Capital Verbatim Reporting Co Ltd Ottawa $21,626. Richard De Boo Limited Toronto $13,063. Gunn Roberts and Co Toronto $18,046. The Hooper-Holmes Bureau Inc Morristown NJ USA $12,338. International Business Machines Company Limited Don Mills (Toronto) Ont $446,214. Russell T Kelley Co Limited Hamilton Ont $12,557. North American Van Lines Canada Limited Pickering Ont $11,128. Retail Credit Company Ottawa $31,490. Herbert A Watts Limited Toronto $17,124.

Northern Affairs and National Resources

Suppliers and Contractors

D Ackland & Son Ltd Winnipeg $21,410. H G Acres & Company Limited Niagara Falls Ont $18,791. J D Adams Co Ltd Paris Ont $94,469. Aklavik Rlying Service Ltd Inuvik NWT $10,721. Alberta Government Telephones Edmonton $17,075. Alberta Trailer Co Ltd Calgary Alta $52,066. Alberton Industries Limited Alberton PEI $33,130. Allied Building Supply Ltd Ottawa $51,018. Allied Chemical Canada Ltd Montreal $98,002. Allied Equipment Rentals Ltd Edmonton Alta $17,075. Mission Society of the Anglican Church of Canada—Fort McPherson Hostel Fort McPherson NWT $34,762. Fort Simpson Hostel Fort Simpson NWT $20,692. Inuvik Hostel Inuvik NWT $160,652. R Angus Ltd Edmonton $48,221. Anthes-Imperial Co Ltd Winnipeg $13,447. Diocese of the Arctic Inuvik NWT $223,304. Arctic Institute of North America Montreal $22,932. Arctic Shipping Ltd Edmonton $85,879. Arctic Units Ltd Toronto $165,676. Arctic Wings and Rotors Ltd Inuvik NWT $13,179. Armco-Drainage & Metal Products of Canada Ltd Edmonton $74,142. The J H Ashdown Hardware Co Ltd Winnipeg $58,415. Associated Grocers Ltd Calgary Alta $10,819. Atlantic Air-Survey Dartmouth NS $10,456. Atlantic Spring & Machine Co Ltd Sydney NS $12,142. Atlas Asbestos Co Ltd Montreal $13,290. Austin Airways Limited Toronto $36,391.

Bagnall's Mills Ltd Hunter River PEI $21,488. Bartle & Gibson Co Ltd Vancouver $23,903. Beauchemin. Beaton & Lapointe Montreal $29,919. Beaver Lumber Co Ltd Winnipeg $29,347. W C Becker Equipment Co Ltd Toronto $21,099. The Bell Telephone Company of Canada Montreal $56,832. Bender's General Store Fort Smith NWT $14,492. Bennett & White Alberta Ltd Calgary Alta $31,176. Bennett & White Construction Co Ltd Burnaby BC $115,067. Block & Anderson Canada Ltd Montreal $23,870. Brantford Coach & Body Ltd Brantford Ont $13,202. Breithaupt Leather Co Limited Kitchener Ont $12,141. British American Oil Company Limited Toronto $343,055. British Columbia Power Commission Victoria $21,712. British Columbia Telephone Company Vancouver $11,061. Burns Advertising Agency Ltd Montreal $518,377. Burns & Dutton Concrete and Construction Co Ltd Calgary Alta $277,843.

Calgary Power Ltd Calgary Alta $31,768. Camac Construction Co Ltd Parkdale PEI $11,595. Dalton K Camp and Associates Ltd Toronto $696,160. Canada Cement Co Ltd Montreal $26,730. Canada Creosoting Company Calgary Alta $17,218. Government of Canada—Canadian National Railways $114,295. Central Mortgage and Housing Corporation $49,716. Crown Assets Disposal Corporation $14,631. Department of External Affairs $57,959. Department of Finance $91,246. Department of National Defence $24,707. National Film Board $250,046. Department of National Health and Welfare $15,427. Northern Canada Power Commission $934,123. Northern Transportation Company Limited $99,563. Post Office Department $32,794. Department of Public Printing and Stationery $789,800. Department of Public Works $21,448. Trans-Canada Air Lines $57,009. Department of Transport $129,464. Canada Iron Foundries Limited Dartmouth NS $36,398. Canada Packers Ltd Toronto $39,070. Canada Tungsten Mining Corporation Toronto $462,269. Canada Wire & Cable Company Toronto $71,417. Canadian Broomwade Limited Toronto $25,853. Canadian Clark Ltd St Thomas Ont $101,116. Canadian Corps of Commissionaires Montreal $1,028,660. Canadian Fairbanks-Morse Co Ltd Montreal $21,302. Canadian General Electric Co Ltd Toronto $96,217. Canadian Husky Oil Ltd Calgary Alta $46,666. Canadian Industries Ltd Vancouver $17,328. Canadian Johns-Manville Co Ltd Port Credit Ont $46,066. Canadian Marconi Co Montreal $47,325. Canadian Motorola Electronics Co Toronto $37,723. Canadian Pacific Railway Company Montreal $48,732. Canadian Propane Consolidated Limited Calgary Alta $48,331. Canadian Western Natural Gas Co Ltd Calgary Alta $19,088. Canadian Westinghouse Company Limited Hamilton Ont $43,127. Canwest Seed Company Edmonton $12,059. Cardic Construction Ltd Calgary Alta $14,669. M W Carroll Calgary Alta $19,957. J I Case Co Glovertown Bonavista Bay Nfld $12,821 Central Construction Co El Brook NS $28,428. Central Scientific Company of Canada Limited Vancouver $21,415. M R Chappell Limited Sydney NS $29,374. Chappells Limited Sydney NS $27,513. M D Chown & Sons Sussex NB $50,765. Chrysler Corporation of Canada Limited Windsor Ont $117,500. City Lumber Co Ltd Winnipeg $11,294. Cecil Clark Ltd Vernon BC $11,866. Coldmatic Refrigeration Company Hamilton Ont $46,046. Commercal Alcohols Ltd Montreal $11,577. Connelly-Dawson Airways Dawson City YT $46,100. Conniston Construction Company Limited Vancouver $12,271. Consolidated Engines & Machinery Company Limited Montreal $16,323. Consolidated Mining & Smelting Company of Canada Ltd Calgary Alta $23,712. Construction Equipment Co Ltd Edmonton $23,325. Co-operative Book Centre of Canada Ltd Toronto $87,603. Costeelo Equipment Co Ltd Calgary Alta $13,910. Crane Supply Edmonton $107,711. Croft Metal Products Limited Halifax $13,382. Cummins Diesel Power Ltd Edmonton $15,366. Curran & Briggs Limited Summerside PEI $17,386. Curry Construction Co Ltd Yellowknife NWT $19,121. Cushman & Wakefield Inc New York NY USA $39,297.

Dalite Corporation (Canada) Ltd Toronto $378,028. Dansereau & Poirier Montreal $12,434. Wm Dawson Subscription Service Ltd Toronto $12,117. Delta Electric Co Ltd Fredericton $16,094. Dexter Construction Company Limited Lancaster NB $27,688. Diamond Upholstery Ltd Montreal $11,031. Dome Petroleum Limited Calgary Alta $22,564. Dominion Bridge Co Ltd Montreal $46,634. Dominion Engineering Company Limited Montreal $57,359. Dominion Rubber Company Ltd Kitchener Ont $45,800. Dower Bros Limited Edmonton $15,180. Dungarvon Co Limited Ottawa $67,725. Dunlop Canada Limited Toronto $12,201. Durall Limited Winnipeg $18,102. Eastern Co-operative Services Limited Sydney NS $37,003. Eastern Equipment Limited Halifax $41,459. The T Eaton Co Ltd Toronto $28,594. Emco Limited Calgary Alta $38,305. Engineered Buildings (Calgary) Ltd Calgary Alta $33,285. Enterprise Foundry Company Limited Sackville NB $15,241.

Northern Affairs and National Resources—*Continued*

C P Fabien Limited Montreal $88,127. Federal Electric Corporation Paramus NJ USA $151,171. Federated Co-Operatives Ltd Winnipeg $11,120. Ferguson Supply Alberta Limited Calgary Alta $18,764. S T E Fetterly & Son Limited Halifax $43,625; Fiberez of Canada Cornwall Ont $10,349. Firestone Tire & Rubber Company of Canada Limited Hamilton Ont $20,925. Foothills Aviation Limited Calgary Alta $59,013. Fort Smith Construction Fort Smith NWT $40,547. Fort Smith Telephone System Fort Smith NWT $13,144. Frame & Perkins Limited Yellowknife NWT $14,128. D S Fraser & Company Limited Ottawa $10,925. Frenchy's Transport Ltd Yellowknife NWT $12,234. Frost Steel & Wire Company Limited Hamilton Ont $21,407.

Gainers Limited Edmonton $10,620. R C Gagne Trenton Ont $13,107. Gateway Building Supplies Ltd Edmonton $29,145. General Construction Co Limited Vancouver $22,007. General Paint Corporation of Canada Limited Vancouver $22,367. Frederick Goertz Ltd Vancouver $47,537. Goodyear Tire & Rubber Company of Canada Limited Toronto $19,801. Greenshields Hodgson Racine Limited Montreal $14,107. G A Grier & Sons Limited Montreal $30,404. Griffin Construction Limited Gander Nfld $10,995. Grimshaw Trucking & Distributing Ltd Grimshaw Alta $13,701.

Halliday Dube Lumber Co Montreal $23,292. Francis Hankin & Co Ltd Montreal $13,668. Harvey & Company Limited St John's $13,431. R B Havill Limited Halifax $138,419. Hay River Air Services Ltd Edmonton $13,682. The Hepworth Furniture Company Limited Southampton Ont $22,288. R Holzer Construction Edmonton $11,914. Horwood Lumber Company Limited St John's $10,338. Hudson's Bay Company Winnipeg $1,744,044. The Hughes-Owens Co Ltd Montreal $32,072.

Imperial Oil Limited Leaside Ont $1,074,462. Instruments (1951) Limited Ottawa $11,287. International Harvester Company of Canada Limited Hamilton Ont $154,098. Island Excavators Ltd Crapaud PEI $17,556. Jasper Wholesale Ltd Jasper Alta $10,499. Paul W Kaeser's Stores Limited Fort Smith NWT $33,398. Stan Kitchen Ltd Jasper Alta $23,539. Klondike Helicopters Ltd Whitehorse YT $74,394. Knechtel Furniture Limited Hanover Ont $16,704. Koehring-Waterous Ltd Brantford Ont $105,832.

Thomas Lamb Airways Limited The Pas Man $41,084. John Leckie Limited St. John's $24,179. Line & Cable Accessories Limited Newmarket Ont $22,683. James Lovick & Company Ltd Vancouver $31,297. Lunde Metals Ltd Whitehorse YT $12,031. Lundy Fence Company Limited Toronto $12,322. D Pearl MacAulay Sydney NS $19,036. Maccaferri Gabions of Canada Ltd Toronto $42,630. MacDonalds Consolidated Limited Prince Albert Sask $24,092. Mallett Contracting Co Ltd Calgary Alta $25,124. Manitoba Power Commission Winnipeg $31,780. Maritime Builders Ltd Sydney NS $16,674. Maritime Cement Co Ltd Moncton NB $25,229. Maritime Electric Co Ltd Charlottetown $12,123. Maritime Telegraph & Telephone Co Ltd Halifax $12,417. Marshall-Wells of Canada Limited Calgary Alta $63,182. McAvoy Air Service Ltd Yellowknife NWT $26,197. McLennan McFeely & Prior Ltd Vancouver $13,410. Mechron Engineering Products Ltd Ottawa $17,532. Minnesota Mining & Manufacturing of Canada Ltd London Ont $10,273. Monarch Lumber Co Ltd Prince Albert Sask $18,480. Monarch Transport Limited Edmonton $17,928. W J Montabone & Associates Ottawa $31,803. Morrison & McRae Ltd Summerside PEI $13,599. Motor Car Supply Co of Canada Limited Edmonton $14,976. Moyer Vico Ltd Montreal $19,603. Muttart Builders Supplies Edmonton $28,306. National Grocers Company Limited Pembroke Ont $289,515. New Brunswick Electric Power Commission Fredericton $11,881. Newfoundland Tractor & Equipment Co Ltd St John's $10,757. Chas Niedner's & Sons Ltd Coaticook Que $12,868. Nordair Ltd Montreal $220,763. North Rankin Nickel Mines Ltd Toronto $222,884. Northern Commercial Company Ltd Whitehorse YT $22,952. Northern Electric Company Limited Montreal $131,459. Northland Utilities Limited Edmonton $44,476. Nova Scotia Power Commission Halifax $17,206. C J Oliver Ltd Calgary Alta $61,828. Outboard Marine Corporation of Canada Ltd Peterborough Ont $18,560.

Pacific Western Airlines Ltd Vancouver $364,148. C C Parker and Whittaker & Co Ltd Edmonton $10,943. The J Pascal Hardware Co Limited Montreal $41,813. Patrick Construction Company Ltd Saskatoon Sask $356,819. The Pedlar People Limited Oshawa Ont $16,415. S M Peffer Aklavik NWT $38,372. Pesner Bros Ltd Montreal $15,785. Pidskalney & Paulsen Construction Prince Albert Sask $186,534. William Pimiskern Limited Leamington Ont $21,512. Pioneer Electric Brandon Limited Brandon Man $11,870. Plains-Western Gas & Electric Co Ltd Edmonton $20,811. Poole Construction Co Ltd Edmonton $111,556. Premier Construction Company Ltd Vancouver $36,029. Project Planning Associates Limited Toronto $14,957. Ptarmigan Airways Ltd Yellowknife NWT $14,504. Purves Industrial Sales Limited Halifax $30,783.

R M R Contractors Ltd Revelstoke BC $11,559. R H Rankin Construction Summerside PEI $17,652. Ranta Enterprises (Amherstburg) Ltd Amherstburg Ont $23,971. Revelstoke Builder's Supply Ltd Revelstoke BC $57,108. Bruce Robinson Electric (EDM) Ltd Edmonton $31,001. Roman Catholic Episcopal Corporation of Hudson's Bay-Chesterfield Inlet Hostel, Chesterfield Inlet NWT $91,330. Roman Catholic Episcopal Corporation of the Mackenzie-Fort Simpson Hostel Fort Simpson NWT $106,123. Fort Smith Hostel Fort Smith NWT $107,844. Inuvik Hostel Inuvik NWT $187,670. Rosco Metal Products Ltd Toronto $65,567. Arthur Rubloff & Co Chicago Ill USA $13,072. J W Rudderham Ltd Sydney NS $22,115.

S & T Sales Ltd Vancouver $16,676. Safety Supply Company Toronto $18,103. St Laurent Construction Ltd Edmonton $261,915; Saskatchewan Power Corporation Regina $20,901. M F Schurman Company Limited Charlottetown $10,483. Scientific Instruments of Wisconsin Milwaukee Wis USA $36,479. Scotia Sprinklers Limited Halifax $10,100. Sealy Mattress Company Edmonton $12,879. Seaway Storage Inc Montreal $133,807.

Northern Affairs and National Resources—*Concluded*

L F Semmler Inuvik NWT $14,198. W K Sharpe Avanport NS $12,362. Shell Oil Company of Canada Limited Vancouver $73,814. Shooner & Cie Ltee Pierreville Que $16,240. Sicard Inc Montreal $28,017. Sigardson & Martin Churchill Man $15,118. Phillip Smith Ottawa $35,000. Solar Construction Co Ltd Edmonton $168,790. Spramotor Limited London Ont $14,543. Sprinkler Irrigation & Equipment Co Ltd Calgary Alta $16,737. Wm Stairs Son & Morrow Limited Halifax $13,187. Stanfield Johnson & Hill Ltd Montreal $338,031. Stanley Grimble Roblin Ltd Edmonton $10,047. Stephens Construction Limited Sydney NS $97,045. J W Stephens Ltd Sydney NS $53,058. Street Robins Morrow Ltd Calgary Alta $18,246. Sumner's Company Limited Moncton NB $11,214. Superior Propane Ltd Cap St Martin Que $15,942. Andrew Taylor & Associates Ltd Winnipeg $32,490. Taylor & Drury Limited Whitehorse YT $10,481. Taylor Pearson & Carson Limited Edmonton $32,321. Taylor Tile Ltd Edmonton $20,848. Terry Burners Inc Ottawa $13,484. Texaco Canada Limited Toronto $62,809. Harvie Thompson & Steven Waring Limited Toronto $14,518. Thompson & Sutherland Ltd Sydney NS $13,645. Timberland-Elliott Ltd Woodstock Ont $61,675. Tip-Top Tailors Limited Toronto $11,914. The Tower Co Ltd Montreal $343,473. Tract Equipment Ltd Edmonton $13,748. Trans Air Limited Winnipeg $116,905. Travel Direction Limited Toronto $23,937. Traveller's Aid Society of Montreal Inc $14,932. Tyver Limited Rosemere Que $55,112.

Union Electric Supply Co Limited Ottawa $23,669. Union Packing Company Calgary Alta $18,237. Universal Tractor & Machinery Ltd Creston BC $45,720. Unwins Limited Banff Alta $55,703.

Wajax Equipment Limited Ottawa $71,073. Walden Construction Ltd Calgary $51,827. Wardair Limited Yellowknife NWT $22,793. Ronald L Way and Beryl W Way Kingston Ont $15,018. Ralph Frank Wells and Catonio and Kroetch Ottawa $45,000. Westeel Products Limited Winnipeg $51,516. Western Supplies (Calgary) Limited Calgary Alta $25,886. Wheaton Construction Co Ltd Moncton NB $14,199. Wheeler Airlines (1960) Limited Montreal $111,052. Wilkinson & McLean Limited Edmonton $38,621. Wyant & Company Limited Calgary Alta $15,332. Yellowknife Builders & Suppliers Co Ltd Yellowknife NWT $10,057. Yellowknife Tourist Agency Yellowknife NWT $17,358. Yellowknife Transportation Co Ltd Yellowknife NWT $67,755. Yukon Construction Co Ltd Edmonton $32,443. Zenith Propane Ltd Calgary Alta $11,338.

Post Office

Suppliers

The Bell Telephone Company of Canada Montreal $79,226. Bogue Electric of Canada Ltd Ottawa $91,204. Brinks Express Co of Canada Ltd Montreal $18,213. British American Bank Note Co Ltd Ottawa $76,929. British Columbia Directories Vancouver $10,700. British Columbia Telephone Co Vancouver $19,405. Camera House Ltd Ottawa $14,121. Canada Crate Co Ltd St Jean Que $28,753. Government of Canada—Canadian National Railways $41,039. Department of Justice $247,056. (Penitentiaries: British Columbia $26,298. Dorchester $57,618. Kingston $69,974. Manitoba $52,184. St Vincent de Paul $40,982). Department of National Defence $22,049. National Film Board $15,791. Department of National Revenue (Customs & Excise) $17,288. Department of Public Printing and Stationery $896,493. Department of Public Works $35,764. Department of Trade and Commerce $21,800. Canada-Mayer Sealing Devices Reg'd Montreal $16,250. Canadian Bank Note Co Ltd Ottawa $1,055,902. Cordage Distributing Co Ltd Waterloo Ont $16,638.

Dominion Textile Co Ltd Montreal $256,702. Doon Twines Ltd Kitchener Ont $205,782. Electronics Corporation of America Toronto $10,518. El-Mech Tools Ltd Welland Ont $10,448. Enveloppe Internationale Ltee Montreal $146,138. Finnie Manufacturing Co Ltd Montreal $18,309. Foster Advertising Ltd Toronto $203,270. G B F Filing Systems Toronto $47,332. Globe Mills Ltd Meaford Ont $23,801. Glosta Manufacturing Co Ltd Port Hope Ont $14,190. Hamilton Cotton Co Ltd Hamilton Ont $70,273. Harris-Intertype (Canada) Ltd Don Mills Ont $21,768. Hart Battery Ltd St Jean Que $24,946. Hinspergers' Harness and Tent Co Ltd Port Arthur Ont $188,054. Holden Manufacturing Co Ltd Hull Que $22,399. Imperial Oil Ltd Leaside Ont $19,375. International Business Machines Co Ltd Don Mills (Toronto) Ont $149,706. International Postal Supply Corporation Lewistown Pa USA $11,253. Lyman Tube & Supply Co Ltd Montreal $13,320. Miner Rubber Co Ltd Montreal $30,198. Montreal Cottons Ltd Montreal $50,309. Morin & Sons Co Ltd Montmagny Que $11,380. Muirhead Forwarding Ltd Toronto $31,541. Nashua (Canada) Ltd Peterborough Ont $49,151. Normand Co Ltd St Pascal Que $20,967. Office Specialty Ltd Ottawa $10,871. Opal Manufacturing Co Toronto $46,082. Ottawa Typewriter Co Ltd Ottawa $18,742.

Parkdale Woodworkers Ltd Ottawa $218,709. Paton Manufacturing Co Ltd Sherbrooke Que $49,223. Pitney-Bowes of Canada Ltd Toronto $139,442. Principal Cap & Sportswear Inc Montreal $13,769. Pritchard-Andrews Co Ltd Ottawa $66,668. Rayonese Textile Co Ltd Montreal $21,479. Regent Knitting Mills Ltd Montreal $192,508. Remington Rand Ltd Toronto $82,946. Rousseau Metal Inc St Jean Port Joli Que $39,183. St Thomas Metal Signs Ltd St Thomas Ont $133,004. Sainthill-Levine & Co Ltd Toronto $90,761. Scott-LaSalle Ltd Longueuil Que $75,846. Screen Craft Ottawa $15,540. Scythes & Co Ltd Montreal $70,882. Standard Tube & T I Ltd Woodstock Ont $29,595. Tip-Top Tailors Ltd Toronto $90,323. Tudhope Specialties Ltd Orillia Ont $78,774. J Spencer Turner Co Ltd Hamilton Ont $151,871. United-Carr Fastener Co Ltd Hamilton Ont $86,088. Venus Pencil Co Ltd Toronto $10,545. Viceroy Manufacturing Co Ltd Toronto $13,663. Jack Victor & Sons Ltd Montreal $121,756. Wabasso Cotton Co Ltd Montreal $183,713. Whitewear Uniforms Manufacturing Co Ltd Montreal $15,914. Willys of Canada Ltd Windsor Ont $69,085. Yamaska Shirt Ltd St Hyacinthe Que $79,146.

Privy Council

Suppliers

Angus Stonehouse & Company Ltd Toronto $29,072. The Bell Telephone Company of Canada Montreal $23,868. University of British Columbia Vancouver $28,494. Canadian Corps of Commissionaires Montreal $24,823. D W Carr and Associates Ottawa $13,350. Government of Canada—Department of Finance $13,563. National Film Board $76,407. Department of Public Printing and Stationery $327,451. Trans-Canada Air Lines $56,685. Pierre Guibert Limited Ottawa $10,018. International Business Machines Company Limited Don Mills (Toronto) Ont $31,109. McDonald Currie & Co Ottawa $13,445. McDonald Research Limited Toronto $55,100. Urwick Currie Limited Montreal $13,568.

Public Archives and National Library

Suppliers

Government of Canada—Department of Public Printing and Stationery $38,574. Canadian Corps of Commissionaires Montreal $42,537. Recordak of Canada Limited Toronto $38,914.

Public Printing and Stationery

Suppliers

Acton Press Limited St Catharines Ont $11,050. Addressograph-Multigraph of Canada Limited Toronto $310,068. Alger Press Limited Oshawa Ont $165,996. Alliance Paper Mills Limited St Catherines Ont $64,749. Alliance Press Limited Montreal $11,181. Anglo Paper Products Limited Quebec $28,674. Arthurs-Jones Lithographing Limited Toronto $19,535. Ashton-Potter Limited Toronto $209,035. Autographic Business Forms Limited Montreal $16,390. Barber-Ellis of Canada Limited Toronto $80,752. Beauregard Press Limited Ottawa $21,041. The Bomac Electrotype Company Limited Ottawa $27,066. Bostitch-Canada Ltd Toronto $23,787. The Brown Brothers Limited Toronto $67,065. The Bryant Press Limited Toronto $42,931. Budge Carbon & Ribbons Ltd Montreal $28,111. Burroughs Business Machines Ltd Toronto $75,475.

Canada Carbon and Ribbon Company Limited Toronto $35,360. Canada Envelope Company Montreal $27,566. Canada Glazed Papers Limited Toronto $126,756. Government of Canada—Canadian National Railways $58,141. Post Office Department $50,405. Canada Paper Company Windsor Mills Que $82,224. Canadian Bank Note Company Limited Ottawa $62,233. Canadian Blank Book Co Montreal $58,223. Canadian Corps of Commissionaires Montreal $34,947. Canadian Kodak Sales Limited Toronto $65,375. Canadian Linotype Limited Toronto $27,697. Canadian Pacific Express Co Montreal $18,295. Canadian Pacific Railway Company Montreal $20,269. The Canadian Pencil Manufacturing Co Inc Marieville Que $13,824. Canadian Printing and Lithographing Company Limited Montreal $63,395. Capital Carbon & Ribbon Co Ltd Ottawa $17,538. The Carter's Ink Company of Canada Ltd Montreal $49,886. Commercial Litho Plate Graining Ltd Montreal $116,562. Commercial Paper's Limited Toronto $11,296. La Compagnie Canadienne de Papeterie Limitée Joliette Que $107,501. Consolidated Paper Sales Limited Montreal $145,590. Continental Can Company of Canada Limited Toronto $16,690. Copeland-Chatterson Limited Brampton Ont $18,246. The Copp Clark Publishing Co Limited Toronto $21,507. R L Crain Limited Ottawa $637,256.

Data Business Forms Limited Rexdale Ont $39,823. Davis & Henderson Limited Don Mills Ont $11,898. W V Dawson Limited Montreal $39,823. Dennison Manufacturing Co of Canada Limited Drummondville Que $64,710. Pierre DesMarais Montreal $57,056. A B Dick Company of Canada Ltd Toronto $50,858. Di-Noc Chemical Arts (Canada) Limited Toronto $16,516. Dixon Pencil Co Limited Newmarket Ont $39,200. Dominion Blank Book Co Limited St Jean Que $69,838. The Dominion Loose Leaf Co Limited Ottawa $88,131. Domtar Pulp & Paper Limited Montreal $272,763. Don Valley Paper Co Limited Toronto $51,431. Doon Twines Limited Kitchener Ont $15,879. Le Droit Ottawa $17,280. Drummond Business Forms Ltd Drummondville Que $125,087. Eagle Pencil Company of Canada Limited Toronto $46,354. The E B Eddy Company Hull Que $825,499. Egry Continuous Forms Limited Toronto $99,012. Entomological Society of Canada Ottawa $12,169. Enveloppe Internationale Ltée Montreal $42,838. Evans & Kert Limited Ottawa $39,392. Evergreen Press Limited Vancouver $49,510. W J Gage Limited Scarborough Ont $171,644. Gazette Printing Company (Limited) Montreal $112,013. Globe Envelopes Limited Toronto $101,032 Granger Frères Limitée Montreal $23,321.

Harding Trini-Gravure Limited Toronto $16,494. Harpell's Press Co-operative Gardenvale Que $10,837. Herald-Woodward Press Ltd Montreal $23,753. J M Hill & Son Limited Ottawa $37,553. Hilroy Envelopes & Stationery Limited Toronto $77,815. The Hughes-Owens Co Limited Montreal $96,972. Index Card Company Limited Toronto $24,758. International Business Machines Company Limited Don Mills (Toronto) Ont $199,119. Jones Photo Engravers Ltd Ottawa $12,956. A Kimball Ltd Toronto $25,829. Kingsway Transports

Public Printing and Stationery—*Concluded*

Limited Montreal $50,832. Kores of Canada Ltd Montreal $12,104. Librairie Beauchemin Limitée Montreal $21,933. Litho-Print Limited Toronto $58,848. London Printing & Lithographing Co Limited London Ont $65,704. John Lovell & Son Limited Montreal $18,753. Lowe-Martin Company Limited Ottawa $25,827.

MacMillan Office Appliances Co Limited Ottawa $23,590. Martlin & Lawrie Limited Hamilton Ont $10,340. McCorquodale & Blades (Printers) Limited Toronto $33,897. McFarlane Son & Hodgson (Limited) Montreal $64,597. McLean Brothers Ltd Montreal $32,175. Metropole Lithographing Inc Montreal $16,498. Mid-City Ribbon and Carbon Mfg Ltd Montreal $27,311. Minnesota Mining and Manufacturing of Canada Limited London Ont $50,153. Modern Business Forms Limited Quebec $29,611. Montreal Envelope Co Limited Montreal $32,654. Moore Business Forms Ltd Toronto $406,496. Mortimer Limited Ottawa $93,570. Motorways (Ontario) Ltd Rexdale Ont $24,933. Mount Royal Press Limited Montreal $23,851. Moyer Vico Ltd Toronto $15,007. Muirhead Forwarding Limited Toronto $40,721. Munn Envelopes Limited Toronto $10,831. Mutual Press Limited Ottawa $14,235. Nashua Canada Limited Peterborough Ont $29,768. The National Cash Register Company of Canada Limited Toronto $30,831. National Paper Goods Limited Hamilton Ont $47,874. National Printers Limited Ottawa $11,660. North-Rite Ltd St Lambert Que $54,628.

J O'Dowd & Company Hamilton Ont $26,871. Office Appliances Limited Ottawa $10,340. The Office Specialty Mfg Co Limited Newmarket Ont $32,240. Offset Print & Litho Limited Toronto $29,684. Overnite Express Limited Hull Que $13,371. Peerless Carbon & Ribbon Co Ltd Toronto $38,586. Pilgrim Offset Ltd Ottawa $18,030. Pitney-Bowes of Canada Limited Toronto $11,630. Provincial Envelope Company of Canada Toronto $12,050. Provincial Paper Limited Toronto $674,589. RBT Printing and Litho Company Limited Montreal $16,952. Radio-TV Printing Co Montreal $10,481. Rapid Grip and Batten Limited Toronto $34,735. Rapid Litho Reg'd Montreal $11,120. Recording & Statistical Corporation Limited Toronto $26,384. Redi-Set Business Forms Limited Don Mills Ont $55,643. Regal Colour Corporation Toronto $23,215. Reid Press Limited Hamilton Ont $12,321. Remington Rand Limited Toronto $209,232. Rolland Paper Company Limited Montreal $890,142. Rolph-Clark-Stone Limited Toronto $101,251. Ronalds-Federated Limited Montreal $46,582. Ross-Ellis Ltd Montreal $11,748. The Runge Press Limited Ottawa $39,893. The Ryerson Press Toronto $23,450.

The St Lawrence Lithographing Limited Montreal $59,279. Savoy's Continuous Forms Ltd St Jean Que $29,415. The Saxon Company Toronto $18,747. Scripto of Canada Ltd Toronto $47,957. Sears Limited Montreal $12,912. Sinclair & Valentine Co of Canada Ltd Toronto $11,130. Howard Smith Paper Mills Limited Montreal $561,522. Snelling Paper Sales Limited Ottawa $10,922. The Southam Printing Company Limited Montreal $108,694. Stovel-Advocate Press Limited Winnipeg $25,618. Supreme Business Forms Limited Montreal $43,183. Systems Equipment Limited Winnipeg $28,788. Therien Freres (1960) Limitee Montreal $30,413. E G Thomas & Son Limited Toronto $70,261. Thorn Press Don Mills Ont $16,411. Toronto Lithographing Company Limited Toronto $10,165. Toronto Type Foundry Limited Toronto $15,822. John Underwood (Canada) Limited Toronto $24,428. Underwood Limited Toronto $12,362. Union Engraving Company Ottawa $19,751. Venus Pencil Company Ltd Toronto $91,172. Viceroy Manufacturing Company Limited Toronto $25,865. Victoria Paper Company Limited Scarborough Ont $11,372. Victoria Press Ltd Montreal $25,539. Villemaire Freres Limitee Montreal $66,764. The Waltham Press Limited Ottawa $29,394. Warwick Bros & Rutter Limited Toronto $24,011. Wilson Jones Company (Canada) Ltd Toronto $30,247. Xerox of Canada Limited Toronto $98,784.

Public Works

Suppliers and Contractors

A-I-M Steel Limited Edmonton $31,999. Beaton Abbott Musgrave Harbour Nfld $17,975. Able Construction Company Limited Ottawa $455,134. Acadia Gas Engines Limited Bridgewater NS $14,648. Acadian Supplies Limited Lunenburg NS $42,728. La Construction Acadienne Limitee Moncton NB $43,050. Adams-Kennedy Company Limited Ottawa $10,799. Adjeleian Goodkey Weedmark & Associates Ltd Ottawa $13,596. Alberta Tire and Retreading Company Limited Edmonton $17,409. B A Alcorn Bear River NS $21,121. Alford Brothers Construction Company Limited Tide Head NB $12,990. L W Allen Limited Halifax $49,510. Allied Builders Limited Vancouver $89,654. Allied Building Services Ltd Montreal $153,925. Alloy Foundry Co Ltd Merrickville Ont $17,492. All Sales Equipment Contracting Limited St John's $20,638. Alsco Montreal Inc Montreal $18,595. Alta Bend Ltd Edmonton $39,894. Raymond E Anderson Dalhousie NB $45,960. T A Andre & Sons Limited Kingston Ont $177,465. Andrea Contractors Willowdale Ont $10,255. Andrews Bros Construction Ottawa Ltd Gloucester Ont $16,566. Wm Arch & Sons Building & Construction Limited Streetsville Ont $23,567. Archibald Coal & Oil Co Ltd Halifax $26,244. Arctic Shipping Ltd Edmonton $15,209. Arden-Halles Ltd Quebec $34,286. Argo Construction Ltd Westmount Que $566,333. Argue Installations Ltd New Westminster BC $12,066. Armco Drainage & Metal Products of Canada Ltd St John's $39,750. Jim Armstrong General Construction Durham Ont $10,634. W C Arnett & Co Ltd Toronto $751,534. Arno Electric Reg'd Three Rivers Que $35,092. Edmond Arsenault Abram's Village PEI $152,812. La Cie de Construction Arseneau Pointe Basse Que $35,314. Art Woodwork Limited Montreal $58,346. J H Ashdown Hardware Co Limited Winnipeg $10,168. Astra Construction Co Ltd Revelstoke BC $23,930. Atlas Construction Co Ltd

Public Works—*Continued*

Montreal $639,787. Aubrey & MacKinnon Kamloops BC $29,603. Automatic Venetian Blind Laundry Ltd Montreal $14,900. Avalon Construction and Engineering Limited St John's $300,947. Ayre & Sons Limited St John's $39,518.

BC Marine Engineers and Shipbuilders Limited Vancouver $45,408. Babb Construction Ltd Harbour Grace Nfld $24,643. Babcock-Wilcox and Goldie-McCulloch Limited Galt Ont $131,322. P Baillargeon Ltee St Jean Que $52,528. Baine Johnston & Company Limited St John's $80,000. Baker & Kellow Clinton BC $22,247. Balharrie Helmer & Griffin Pembroke Ont $13,073. Balharrie Helmer & Morin in association with Greenspoon Freedlander & Dunne Ottawa $47,855. Ball Craig Short and Company Limited Toronto $80,229. H C Barker & Son Ltd Toronto $21,591. E F Barnes Limited St John's $19,233. Bar-Way Marine Scarborough Ont $42,676. La Compagnie de Pouvoir du Bas St-Laurent Rimouski Que $14,012. Beach Industries Limited Smiths Falls Ont $87,751. Beattie-Ramsay Construction Co Ltd Regina $48,523. Beaudoin Construction Limited Ottawa $196,200. J Etienne Beaudoin Cloridorme Que $12,020. Beauregard et Frere St Henri de Mascouche Que $10,421. Beaver Asphalt Paving Co Montreal $15,436. Bedford Construction Co Ltd Richmond BC $1,278,743. Bedrock Contractors Ltd & Granby Construction & Equipment Ltd Vancouver $221,064. Cecil H Beebe New Carlisle Que $11,332. Fernando Belanger Rimouski Que $14,572. Charles Bell Limited St John's $160,056. Bell Rinfret and Company Ltd Montreal $16,001. The Bell Telephone Company of Canada Montreal $79,588. Bennett and White Construction Company Limited Vancouver $248,994. Michael Anthony Bennett Margaret Mary Bennett and Agnes Bennett St John's $21,685. W J Bennett Contractors Ltd Edmonton $13,143. A Bruce Benson Limited Ottawa $26,520. Benson Builders Limited St John's $332,740. Roger and Philippe Bergeron Ltee Macamic Que $184,029. Walter Bergman Ltd Winnipeg $168,672. Bermingham Construction Limited Hamilton Ont $23,706. Bertram Brothers Limited Barrie Ont $43,853. Adrien Berube Trois Pistoles Que $23,804. Betz Laboratories Limited Montreal $11,185. J B Bickerton Woodstock Ont $49,680. Biltrite Furniture Mfg Inc Terrebonne Que $179,098. R A Bingham & Son Ottawa $14,895. Bird Construction Company Limited Calgary Alta $231,045. Bisson Construction Inc Grande Riviere Que $99,078. Blackwell & Hagarty London Ont $34,546. Captain Euclide Bouchard La Petite Riviere St-Francois Que $70,847. P E Boudreau Contracting Terrace Bay Ont $10,665. Boulais & Freres Marieville Que $21,860. Eloie Boulay Anse a Valleau Que $17,517. Bowring Brothers Limited St John's $120,569. Brake Motors Supplies Curling Nfld $14,546. Paul Braun's Construction Co Fort White Man $910,986. Brayshaws Steel Limited Port Arthur Ont $142,225. Douglas Bremner Contractors & Builders Ltd Montreal $21,280. Brent Construction Co Ltd Edmonton $104,432. Briden Construction Ltd Edmonton $14,589. Bridge & Tank Company of Canada Limited Hamilton Ont $95,454. R D Bristowe and Associates South Burnaby BC $11,959. British American Oil Co Limited Montreal $127,774. British Columbia Bridge & Dredging Company Limited Vancouver $233,807. British Columbia Hydro and Power Authority Vancouver $436,999. Province of British Columbia Okanagan Flood Control Victoria $42,056. British Columbia Telephone Company Vancouver $13,079. Brown Brothers Elmira Ont $16,092. R Bryant Construction Owen Sound Ont $70,191. Builders Sales Limited Ottawa $15,546. Burdett Construction Co Ltd North Vancouver BC $40,956. Burgess & McLean Ottawa $11,214. Burns & Co Limited Calgary Alta $13,962. Burns & Dutton Concrete and Construction Company Limited Richmond BC $597,197. Burrard Dry Dock Company Limited North Vancouver BC $22,328. Burrard Shipyard & Marine Ways Ltd Vancouver $18,398. The Burrowes Manufacturing Co Toronto $44,297. M Busch Ltd Montreal $41,601. Byers Construction Co Limited Montreal $36,485.

CCM Construction Company Limited St John's $78,795. C & M Products Ltd Digby NS $12,842. Walter Cabott Construction Ltd New Westminster BC $16,243. City of Calgary Alta $57,661. Calgary Power Ltd Calgary Alta $44,290. Cambrian Construction Limited Montreal $320,105. Clive D Campbell in association with Gerald Hamilton & Associates Vancouver $20,616. M C Campbell Construction Company Ltd Antigonish NS $10,905. Campbell Steel and Iron Works Limited Ottawa $17,987. Canada Creosoting Company Limited Montreal $86,579 Government of Canada—Canadian National Railways $282,006. Central Mortgage and Housing Corporation $4,202,576. National Capital Commission $15,535. Department of National Defence $11,332. National Film Board $41,707. National Harbours Board $19,340. Department of National Revenue $35,399. Department of Northern Affairs and National Resources $11,637. Northern Canada Power Commission $185,115. Northern Transportation Company Limited $26,057. Post Office Department $32,120. Department of Public Printing and Stationery $132,217. Canada Packers Limited Edmonton $178,344. Canadian Comstock Company Ltd Ottawa $50,038. Canadian Corps of Commissionaires Montreal $54,510. Canadian Equipment Sales & Service Co Ltd Edmonton $25,531. The Canadian Fairbanks-Morse Company Limited Montreal $12,892. Canadian General Electric Company Limited Toronto $418,799. Canadian Import Company Quebec $35,745. Canadian Industries Limited Montreal $10,165. Canadian Laboratory Supplies Limited Montreal $15,304. Canadian Linen Supply (Ontario) Ltd Ottawa $13,337. Canadian Longyear Limited North Bay Ont $17,460. Canadian Marconi Company Limited Montreal $13,298. Canadian Mechanical Handling Systems Ltd Windsor Ont $301,305. Canadian Office & School Furniture Limited Preston Ont $114,999. Canadian Pacific Railway Company Montreal $62,795. Canadian Pittsburgh Industries Limited Halifax $12,703. Canadian Utilities Limited Edmonton $22,943. Canadian Western Natural Gas Company Limited Calgary Alta $28,818. Canadian Westinghouse Company Limited Hamilton Ont $22,078. Canadiana Textile Print Works Ltd Port Credit Ont $14,099. Canarctic Limited Ottawa $11,135. Canwest Construction Company Limited Vancouver $44,615. Les Entreprises Cap-Diamant Ltee Ste Foy Que $109,073. E G M Cape & Company (1956) Ltd Montreal $622,421. Capital Enterprises Ottawa $55,767. Carleton Place Public School Board Carleton Place

Public Works—*Continued*

Ont $45,000. Cartier Cote & Piette Montreal $131,241. Casselman Company Limited Toronto $34,306. Cattermole Timber Ltd Chilliwack BC $16,704. Central Industries Reg'd Montreal $37,916. Century Construction Limited Moncton NB $47,546. Germain Chabot Quebec $28,309. Lucien Chabot Cowansville Que $15,000. Chandler Construction Limited Chandler Que $23,577. M R Chappell Limited Sydney NS $121,077. R K Chappell Construction Limited Amherst NS $367,774. Charlottetown Marine Industries Limited Charlottetown $25,965. Paul Charron St Pie Que $14,279. Chisholm Construction Company Limited Antigonish NS $89,672. Alton H Churchill Bay Roberts Nfld $21,474. Marc Cinq-Mars Montreal $31,592. Cities Heating Company Ltd London Ont $39,914. City Coal & Oil Co Ltd Vancouver $29,493. City Hydro Winnipeg $262,295. Clare Construction Co Ltd Little Brook NS $105,416. Howard S Clark Smiths Falls Ont $20,050. Claydon Company Limited Winnipeg $15,327. Clumac Construction Ltd Bristol NB $47,220. Coady Construction Limited Ottawa $17,275. R V Coambs Construction Ltd Edmonton $20,176. Coast to Coast Painters Ltd St John's $58,981. B & M Comeau Construction Co Ltd Little Brook NS $63,539. Comeau and Savoie Construction Limited Caraquet NB $38,404. Commercial Marine Services Montreal $14,594. Commercial Plumbing and Heating Ltd Vancouver $24,310. Commonwealth Construction Company Limited Vancouver $655,280. Con-Bridge Limited Toronto $182,855. Cone Water Heaters Ltd Calgary Alta $45,795. Confederation Coal & Coke Limited Windsor Ont $11,317. E E Conrad & Son Lunenburg NS $39,732. Consolidated Dredging Limited Montreal $82,917. Consulting Engineers Macdonald-Cartier Bridge Ottawa $298,537. Continental Construction Company Limited Dartmouth NS $35,939. Contractors Service Limited Leaside Ont $103,656. Coode Binnie & Preece Ottawa $65,456. Coronet Paving Ltd Andover NB $23,713. Corrigan Electric Ottawa $23,310. Jean-Marie Cote Riviere du Loup Que $37,955. Courtenay Concrete Ltd Back Bay NB $46,248. Couturier Boissonneault et Associés Quebec $21,465. Regis Couturier La Malbaie Que $12,051. Craig Madill Abram & Ingelson Ottawa $33,678. George A Crain and Sons Ltd Ottawa $106,229. Crandall Dry Dock Engineers Inc Cambridge Mass USA $84,566. Crane Supply Ltd Montreal $26,370. T P Crawford Limited Ottawa $15,233. Crawley & Mohr Ltd Jasper Alta $221,905. Crevier Lemieux Mercier and Caron Outremont Que $99,000. Cromar Construction Ltd Brantford Ont $194,741. George Crowe Construction Picton Ont $35,352. Cumming's Welding Shop Edmonton $49,080. Curran & Briggs Limited Summerside PEI $20,291.

D C D Pile Driving Campbell River BC $20,635. D C L Construction Ltee Riviere du Loup Que $28,965. Danis Construction Inc Ste Anne de Sorel Que $28,271. Darling & Brady Limited Montreal $11,925. Darling Brothers Limited Montreal $67,069. Dauphin Fixtures Limited Dauphin Man $35,040. Davie Shipbuilding Limited Lauzon Que $11,968. Dawe's Nail & Hardware Ltd Bay Robert Nfld $16,302. Dawson and Hall Ltd Vancouver $67,545. Dawson Wade & Company Limited Vancouver $695,624. Dean Construction Company Limited Tecumseh Ont $363,804. Demers & Bordeleau Enrg Deschaillons Que $10,328. Denoncourt & Denoncourt Three Rivers Que $26,370. Les Entreprises Jean R Denoncourt Enr Nicolet Que $93,925. Dependable Transfer and Storage Ottawa $10,076. Roger Deshaies Grand'Mere Que $12,250. Detroit River Construction Limited Blenheim Ont $15,262. Diamond-Clarke & Associates Edmonton $19,448. Diamond Construction (1961) Limited Fredericton $642,588. W J Dick Ltd Vancouver $34,494. Diebold of Canada Ltd Toronto $47,664. F W Digdon & Sons Ltd Mulgrave NS $27,101. George L Dillon Construction Limited Tecumseh Ont $89,641. Dimock & Albert Quebec $68,456. Distillers Corporation Ltd Montreal $48,125. Frank Doerner & Sons Ltd Waterloo Ont $15,072. Dominion Bridge Company Limited Edmonton $15,256. Dominion Catering Company Limited Toronto $27,661. Dominion Coal Company Limited Toronto $59,332. Dominion Electric Protection Company Ottawa $88,988. Dominion Lock Co Limited Montreal $58,626. Louis Donolo Inc Montreal $35,506. Douglas & MacEwen Construction Co Mount Stewart PEI $10,568. R A Douglas Limited New Glasgow NS $192,130. Drake Construction Co Ltd Winnipeg $15,461. Drolet & Ringuette Ltee Ville Marie Que $20,828. H Drover & Company Limited St John's $46,462. Drummond Coal Co Ltd Westville NS $10,373. Frank Dubiski Matsqui BC $19,000. Louis Ducharme & Associates Ltd St Vital Man $37,129. Tom Dudka Edmonton $15,000. Allan F Duffus Halifax $11,008. Dufresne Engineering Company Ltd Montreal $38,786. Clement Dumaresq Riviere au Renard Que $11,823. Dunham-Bush (Canada) Limited Weston Ont $11,032. Town of Dunnville Ont $12,000. DuPasquier & Pele Construction Somerset Man $14,550. Dupuis Dunn & Donahue Edmonton $10,054. Dustbane Products Limited Ottawa $84,526. Armand J Dutrisac Verdun Que $11,461.

E M I—Cossor Electronics Limited Halifax $37,445. E M M Enr Quebec $12,500. Eastern Construction Company Limited Walkerville Ont $67,212. Eastern Enterprises Ltd Quebec $111,538. Eastern Light & Power Company Limited Sydney NS $26,550. Ed's Cleaning Services Montreal $21,492. The E B Eddy Company Hull Que $27,499. City of Edmonton $69,813. Edmonton Construction Co Ltd Edmonton $43,459. Edmunston Lumber Company Limited St Basile NB $17,006. Elgin Construction Company Limited St Thomas Ont $25,351. Ellis-Don Limited London Ont $618,014. Emco Limited Ottawa $19,455. Empire Maintenance Ltd Montreal $61,438. Ethel England Edmundston NB $97,725. Roy Erickson & Rimmer & Sons Construction Ltd Edmonton $20,701. The Municipal Corporation of Les Escoumains Que $55,704.

Fame Brick Construction Limited Trail BC $26,357. Farr Company Manufacturing Ltd Montreal $10,511. Les Entreprises de Fatima Ltee Fatima Que $81,979. Federal Air Conditioning & Refrigeration Limited Ottawa $17,593. M Fekete Matsqui Que $22,000. Ferguson Industries Limited Pictou NS $130,460. R E Ferguson Ottawa $14,780. Paul Henri Fillion Quebec $13,551. Fisher and Tedman Toronto $28,789. Fleck Bros Limited Vancouver $13,089. J B Foote & Sons Ltd Grand Bank Nfld $32,275. Ralph Ford Northam PEI $57,943.

Public Works—*Continued*

Forest Construction Ltd Edmonton $113,482. Gerald J Forgeron West Arichat NS $17,882. Conrad Forget Inc St Jovite Que $225,730. Louis G Fortin Construction Aylmer Que $30,652. Foster Wheeler Limited St Catharines Ont $11,446. Foundation Company of Canada Limited Toronto $1,950,139. Foundation Maritime Limited Halifax $454,768. Foundation of Canada Engineering Corporation Limited Montreal $174,851. Fraser & Rice Construction Ltd Edmonton $90,451. Fraser River Dredging Co Ltd Chilliwack BC $61,602. Fraser River Pile Driving Company Limited New Westminster BC $316,372. Rose Frechette-Boivin Sherbrooke Que $13,000. A J Freiman Limited Ottawa $16,070. Frid Construction Company Limited Hamilton Ont $64,242. Hans Peter Friedrich North Battleford Sask $15,457. Frobisher Bay Consultants Frobisher Bay NWT $336,120. Fuller & Knowles Co Ltd Edmonton $28,038. Thomas Fuller Construction Co (1958) Limited Ottawa $1,713,169. Fullercon Limited Ottawa $25,565. Fundy Contractors Limited Leonardville NB $52,452. Henry J Funk Winnipeg $12,528.

John Gaffney Construction Company Limited Stratford Ont $43,403. Robert Lloyd Galbraith Lorneville NB $42,245. Henri Garneau Ste Croix Que $12,764. Gatineau Power Company Hull Que $181,423. A E Gauthier Ltee Chicoutimi Que $10,518. Jean-Louis et Damase Gauthier Matane Que $29,950. Ovila Gauthier Limitee Chicoutimi Que $35,665. General Construction Co (Alberta) Ltd Lethbridge Alta $177,740. General Construction Co Limited Vancouver $425,926. Joseph Gertler Montreal $32,000. Gertz Construction Limited St Boniface Man $76,724. Getkate Masonry Construction Ltd Lethbridge Alta $38,696. Harvey Getty and Sons Limited Wheatley Ont $15,750. Giant Yellowknife Mines Limited Yellowknife NWT $32,557. Sir Alexander Gibb and Partners Toronto $37,863. Tom Gibson Contracting Tofino BC $24,863. Golden Eagle Refining Company of Canada Limited St John's $21,787. Goodyear Tire & Rubber Company of Canada Limited Quebec $12,161. Gorham Bros Construction Limited Fort Erie Ont $13,917. T C Gorman (Nova Scotia) Limited Halifax $1,762,751. Gorn's Electric Supply Co Ltd Montreal $10,989. Gorsline Construction Limited Weston Ont $37,989. Mark Gosse & Sons Ltd Spaniard's Bay Nfld $17,324. P W Graham and Sons Ltd Moose Jaw Sask $10,672. Sherman O Graham Trenton Ont $17,000. D Grandmaitre Ltd Ottawa $225,100. Grant and Rolf Edmonton $29,260. W & G Grant Construction (Pacific) Ltd Toronto $510,959. Ruliff Grass Construction Company Limited Thornhill Ont $185,450. Alan W Gray Vancouver $11,124. Great Eastern Oil and Import Company Limited St John's $74,295. A P Green Fire Brick Co Ltd Quebec $20,910. Green Blankstein Russell & Associates Ottawa $15,644. D S Greenfield Construction Ltd Edmonton $11,368. Greenlees Piledriving Co Ltd Vancouver $180,536. Greenspoon Brothers Ltd Port Credit Ont $20,217. Greer & Bridden Ltd Prince Rupert BC $13,108. Edouard Grenier Lac Megantic Que $25,860. Griffin Construction Limited Gander Nfld $52,384. Gulf Maritime Construction Limited Matane Que $240,532. Fred Guy and Son Ottawa $36,724.

HDP Construction Ltd Prince Albert Sask $128,798. Hacquoil Construction Limited Fort William Ont $13,220. Albert Haigh Port Loring Ont $11,066. J & E Hall (Canada) Limited Montreal $45,756. Gertrude Hallett Thomas Albert Hallett and T Hallett Limited St John's $42,300. Harbour Development Limited Saint John NB $752,707. Harbour Pile Driving Co Nanaimo BC $52,883. The Harper Construction Company Limited Winnipeg $153,191. Harris Construction Limited Winnipeg $15,060. Harrison & Green Construction Limited London Ont $105,716. Harter Metal Furniture Ltd Guelph Ont $19,852. A E Hassett Agencies Ltd Vancouver $13,604. Hellmuth Obata & Kassabaum St Louis Mo USA $173,061. Henderson Furniture Limited Montreal $149,478. C W Hill Construction Ltd Saskatoon Sask $23,391. R Holzer Construction Edmonton $75,490. Honeywell Controls Ltd Montreal $17,895. Hoskin Scientific Company Montreal $10,299. C A Hubley Ltd St John's $23,073. Hudson's Bay Company Edmonton $124,611. Hughes-Owens Company Limited Ottawa $39,134. City of Hull Que $17,508. Hurdman Bros Limited Ottawa $15,607. J J Hussey Limited St John's $243,217. Hydro-Electric Power Commission of Ontario Toronto $416,037. Hydro-Quebec Montreal $229,050.

Imperial Oil Ltd Leaside Ont $462,137. Independent Coal & Lumber Co Limited Ottawa $749,785. Inland Waterways Dredging Limited Orillia Ont $29,791. International Business Machines Company Limited Don Mills (Toronto) Ont $19,439. Irving Oil Company Limited Saint John NB $46,348. Robert R Irwin Flesherton Ont $23,603.

Mark Jackson Matsqui BC $39,000. Jacob's Construction Gravelbourg Sask $21,419. William Jacobs Limited St John's $132,266. J M Jeanson Limitee Sherbrooke Que $99,508. W Stuart Jenkins in association with Sherman W Wright Kitchener Ont $16,350. C Jobin Limitee Quebec $22,540. Jodoin Lamarre & Pratte Montreal $15,664. B K Johl Inc Montreal $15,543. Johnson Construction Co Ltd Medicine Hat Alta $31,405. Gerard Johnson Richibucto NB $22,858. O I Johnson Construction Ltd Yellowknife NWT $157,557. A E Jones Company Ltd Cranbrook BC $11,554. Guila Estella Jones Cowansville Que $11,000. J A Jones Construction Company (Canada) Limited Ottawa $178,222.

Jas P Keith & Associates Montreal $22,422. Kenney Construction Co Ltd Yarmouth NS $261,092. Kent Construction (Brandon) Limited Brandon Man $53,174. Kerr Cullingworth Riches and Associates Saskatoon Sask $14,058. G W King of Canada Limited Burlington Ont $60,659. Kingham-Gillespie Coal Co Ltd Victoria $17,704. J L Kingston Ottawa $10,335. Corporation of the Town of Kingsville Ont $35,000. Kipp Kelly Limited Winnipeg $13,960. S R Kirkland Construction Co Ltd Ladysmith BC $21,364. Annie Klamski Drumheller Alta $41,000. B F Klassen Construction Ltd Winnipeg $139,139. Klassen Bronze Ltd New Hamburg Ont $13,574. Knechtel Furniture Ltd Hanover Ont $31,919. Knutson Construction Co Ltd Swift Current Sask $66,192. Kraft Construction Company Ltd Winnipeg $41,017. The H Krug Furniture Company Limited Kitchener Ont $70,800. Nickolas John Kuster Estevan Sask $33,958. Wallace Kyro Port Arthur Ont $14,300.

Public Works—*Continued*

Octavie Lachance-Pepin Magog Que $17,000. W D Laflamme Limited Ottawa $56,066. M J Lafortune Construction Limited Ottawa $16,149. John Laing & Son (Canada) Ltd Vancouver $56,937. Lakehead Track Installations Limited Port Arthur Ont $439,463. Agnes Blanche Deshaies Lambert Grand-Mere Que $20,250. A Lanctot Construction Company Limited Ottawa $160,886. Armand Lanctot Ottawa $22,462. Landry Construction Inc Natashquan Que $69,885. T Landry Limited Ottawa $10,681. Lang Construction Ltd Kelowna BC $11,055. A G Lanz Nipawin Sask $57,108. Roland Lariviere Ltee Ottawa $20,608. La Salle Hydraulic Laboratory Ltd La Salle Que $29,999. Maurice Laverdiere Inc Quebec $15,645. Laverendrye Construction Ltee St Severin de Proulxville Que $524,611. The Frank Lawrence Construction Limited St Catharines Ont $339,549. Lionel Lebel Seven Islands Que $20,771. Leblanc and Gaudet and Associates Moncton NB $11,970. Leo LeBlanc Richibucto NB $84,112. Roger Leblanc Buctouche NB $11,057. Yves Leblanc Rawdon Que $12,000. Paul M Lechlitner North Bay Ont $30,938. Leeds Bridge & Iron Works Ville Lasalle Que $11,460. Marcel Legare Loretteville Que $14,800. Alexander B Leman Don Mills Ont $17,148. Horace Lemieux Mont-Louis Que $41,875. A A Leslie Limited Amherst NS $17,433. Auguste Lessard Construction Limitee Laval des Rapides Que $140,969. Conrad Lessard Ltee Thetford Mines Que $18,870. Herve Lessard et Sigefroid Labrecque East Broughton Que $34,088. Guy Leveille Ville Brossard Que $116,197. Jos A Likely Limited Saint John NB $15,514. Bernard & Gerard Lombard Corberrie NS $11,007. Looby Construction Limited Dublin Ont $48,505. Lunenburg Foundry & Engineering Limited Lunenburg NS $12,306. Luney Bros & Hamilton Ltd Victoria $13,459.

Maaten Construction Company Limited Sarnia Ont $84,734. Macaw & MacDonald Ltd St Boniface Man $47,193. Edward MacCallum Brackley Beach PEI $44,519. Albert MacDonald Port Hood NS $53,533. MacDonald & MacKeigan Mira Gut NS $46,624. Angus L MacDonald Construction Limited Cornwall Ont $24,547. Colin R MacDonald Limited Antigonish NS $268,227. Gordon A MacEachern Ltd Toronto $97,351. R R MacKinnon Manufacturing Ltd Dundas Ont $18,873. Norman N MacLean Murray River PEI $346,831. MacPherson Builders Ltd Moncton NB $59,956. MacWilliam Construction Co Ltd Swift Current Sask $714,660. Madden & Son Company Limited Quebec $10,431. Maguire Construction Limited Saskatoon Sask $172.342. Maurice Mainguy and Leo Turcotte Quebec $15,687. Mainland Installations Ltd Burnaby BC $97,616. Malcom Construction Company Limited Winnipeg $99,029. A C Mallet et Fils Compagnie Limitee Shippegan NB $39,527. Mamczasz Bridge Construction Calgary Alta $435,166. Manik Construction Ltd Baie Comeau Que $42,489. Manitoba Hydro Winnipeg $52,276. Province of Manitoba Winnipeg $10,250. John Manly Ltd New Westminster BC $21,641. Mannix Co Ltd Calgary Alta $67,757. Marani Morris & Allan Toronto $62,212. Marautier Construction Inc Ste-Anne-de-la-Perade Que $13,539. Simeon Marcil St Chrysostome Que $23,738. Simone Marcotte-Foucher Grand-Mere Que $18,000. A D Margison and Associates Limited Don Mills Ont $63,018. Marine Industries Limited Montreal $189,390. Maritime Builders Limited Sydney NS $44,013. Maritime Dredging Limited Charlottetown $41,068. Maritime Electric Company Limited Fredericton $33,457. Maritime Waterproofing & Contracting Company Limited Saint John NB $30,561. Marpole Construction Co Ltd Vancouver $474,124. Marshall Wells of Canada Limited Edmonton $16,749. Frank J Martin Saskatoon Sask $15,314. V K Mason Construction Limited Ottawa $650,083. Hart Massey Ottawa $214,705. Mathers and Haldenby Toronto $105,107. Mathers and Haldenby in association with Edouard Fiset Toronto $54,686. Matheson Brothers Ltd Yorkton Sask $18,696. Mathews Coal Co Halifax $10,766. Mathews Conveyer Company Limited Port Hope Ont $278,808. George John Matson Port Arthur Ont $25,241. D Lea Matthews Kitchener Ont $12,529. Construction Mauricienne Inc Shawinigan Que $258,743. Max & Helm Kamloops BC $21,821. H J McFarland Construction Co Ltd Picton Ont $98,899. Wm McGill & Company Toronto $27,893. McGill Window Cleaning Co Montreal $16,019. McKenzie Barge & Derrick Co Ltd Vancouver $39,813. A B McLean & Sons Limited Sault Ste Marie Ont $90,301. McLellan Contracting Company Limited Alberni BC $22,865. McLeod Mercantile Ltd Spruce Grove Alta $15,346. McMullen & Gagnon Inc Matane Que $31,055. McNamara Construction of Newfoundland Limited St John's $832,311. McNamara Construction of Ontario Limited Toronto $346,009. McNamara Construction Western Ltd Edmonton $953,270. McNamara Engineering Limited Toronto $91,764. McNamara Marine Limited Toronto $1,061,470. McNamara Quebec Limited Montreal $1,970,116. McNamara Road Construction Limited Toronto $55,672. B W McPherson Dunnville Ont $26,947. McRae & Associates Construction Ltd Edmonton $140,969. Meadowcroft & MacKay Montreal $76,208. Mel-Ron Construction Whitby Ont $316,562. Conrad Menard Co Ottawa $14,754. Mercier & Germaine Co Ltd Jasper Place Alta $14,112. Metropole Electric Inc Ottawa $22,562. Michele Drilling & Exploration Co Ltd Edmonton $24,242. Arthur Middlebrook Matsqui BC $56,000. C M Miners Construction Co Limited Saskatoon Sask $96,004. Miron-Lassing and Associates Limited Trenton Ont $24,094. M J Mitchener Saskatoon Sask $37,500. Modern Building Cleaning Service of Canada Limited Vancouver $446,458. Modern Construction Limited Moncton NB $371,055. City of Montreal $24,056. W H Moore Victoria $63,000. James More & Sons Limited Ottawa $41,776. Albert Morin Sherbrooke Que $48,612. Philippe Morin St Donat de Montcalm Que $13,872. Gladys A Morris Winnipeg $14,516. Morrison & McRae Limited Summerside PEI $15,162. Mosher and Rawding Limited Liverpool NS $73,030. J A Moulson Construction Ltd and Ludwig Construction Co Ltd Calgary Alta $444,562. John William Munsie Victoria $37,000. Murray Agencies & Transport Co Ltd St John's $18,976. Murray Agencies & Transport Co Ltd and A H Murray & Co Ltd St John's $30,401. Daniel Gilchrist Murray John Piper Murray Woodstock Ont $50,314.

Leo Nadeau Asbestos Que $12,160. National Petroleum Inc Montreal $12,979. Real Nault Jonquiere Que $29,146. Nesbitt Engineering Limited Ottawa $10,033. Neufeld & Klassen Builders Ltd Butler Man $18,570.

Public Works—*Continued*

New Brunswick Electric Power Commission Fredericton $60,563. Province of New Brunswick Fredericton $86,331. Newfoundland Engineering and Construction Company Limited St John's $39,411. Newfoundland Light & Power Company Limited St John's $54,928. Province of Newfoundland St John's $18,988. Sir Ralph Alured Newman St John's $92,207. New Style Construction Company Sudbury Ont $19,353. New System Towel Supply Co Ltd Montreal $21,560. New West Construction Co Ltd Edmonton $30,036. City of New Westminster BC $20,788. New Westminster Harbour Commissioners New Westminster BC $56,944. New York Window Cleaning Co Ltd Toronto $14,763. Jacob Philip Nickel and Anna Nickel Matsqui BC $32,900. Noah Cosgrove and Monti St John's $11,437. Nordic Development Corporation Montreal $62,809. Nor-Pine Construction Co Ltd Terrace BC $17,984. North American Buildings Limited Winnipeg $14,760. North Shore Construction Company Limited Montreal $421,109. Northern Construction Company & J W Stewart Limited Vancouver $334,541. Northern Electric Company Limited Montreal $50,471. Northern Equipment Associates St Anthony Nfld $10,750. Northgate Construction Co Ltd Edmonton $62,205. Northland Utilities (BC) Limited Edmonton $23,886. Northumberland Consultants Limited Toronto $48,526. Northwest Construction Limited Prince Rupert BC $27,131. Northwestern Utilities Limited Edmonton $18,866. College Notre Dame du Sacre-Coeur Montreal $79,445. Nova Scotia Light & Power Company Limited Halifax $92,091. Province of Nova Scotia Halifax $39,205.

Ocean Steel Construction Ltd Lancaster NB $199,620. Office Specialty Manufacturing Co Limited Newmarket Ont $272,139. Charles Ogilvy Limited Ottawa $15,458. Steve Oleksyn Toronto $12,212. Omstead Fisheries Ltd Wheatley Ont $17,000. Ontario Building Cleaning Co Ltd Ottawa $127,169. Ontario Marine and Dredging Limited Toronto $551,793. Province of Ontario Toronto $25,891. William O'Reilly St John's $28,972. Constructions Orleans Inc Ste Anne de Beaupre Que $25,199. Entretiens Industriels & Sanitaires Orleans Enr Quebec $12,150. Ivan Ossinger Port Albion BC $11,968. Otis Elevator Company Limited Hamilton Ont $536,804. Corporation of the City of Ottawa $467,126. Ottawa Hydro-Electric Commission Ottawa $1,142,109. Ottawa Iron Works Limited Ottawa $34,594. Ottawa Typewriter Company Limited Ottawa $16,826. Oxford Desk Limited Dartmouth NS $206,970.

PFC (Northern) Construction Company Limited Caraquet NB $42,218. James Andrew Pace Brampton Ont $14,461. Pacific Piledriving Co Ltd Victoria $137,083. Pacific Western Airlines Ltd Edmonton $57,032. Page & Steele Toronto $73,295. Page & Steele in association with Moody Moore and Partners Toronto $147,728. A J C Paine Montreal $19,517. Palmer Brothers Limited Hull Que $113,784. Paquet & Fils Ltee Levis Que $36,140. Hector Parent Hull Que $10,366. Park Brothers Limited and Bain Bros Const Ltd Edmonton $55,870. C C Parker and Associates Limited Hamilton Ont $28,996. Parsons Construction Company Limited Moncton NB $136,286. Ralph and Arthur Parsons Ltd Windsor NS $19,329. Paul Pauze & Fils Ltee Tracy Que $96,985. Pedlar People Limited Oshawa Ont $24,315. Julien Pelletier Cap Chat Que $10,364. Theodose Pelletier Cap Chat Que $10,791. Pelley Enterprises Ltd Springdale Nfld $109,427. Pembina River Construction Ltd Edmonton $244,870. Pentland & Baker Toronto $59,862. Perini Limited Toronto $4,870,670. Flora Perry Stayner Ont $12,000. Peterson & Cowan Elevator Company Limited Vancouver $33,186. Robert J Petrie Charlottetown $21,117. Pharand Construction Hull Que $13,352. H J Phillips & Son Charlottetown $36,778. A Pickard & Co Ltd Charlottetown $10,343. Piette Audy Lepinay & Bertrand Sillery Que $22,963. Calixte and Leopold Pigeon Vercheres Que $56,658. Piggott Construction Limited Saskatoon Sask $612,535. A S Piper & Sons Window Cleaning Co Winnipeg $15,459. C A Pitts General Contractor Limited Toronto $1,115,108. C A Pitts General Contractor Limited and Drake Construction Company Limited Dorval Que $1,420,343. Plains-Western Gas & Electric Co Ltd Edmonton $36,152. Planned Renovators Limited Montreal $42,149. Plessis Construction Limitee Ste-Croix Que $111,537. Poole Construction Company Limited Edmonton $694,152. Poole Engineering (1958) Ltd Edmonton $330,743. H H Popham and Company Limited Ottawa $27,147. The J P Porter Company Limited Montreal $1,620,092. E K Potter Limited Plymton NS $41,770. L E Powell and Company Limited Halifax $55,741. Powers Regulator Company of Canada Limited Downsview Ont $19,159. Premier Construction Co Ltd Vancouver $374,957. Presley Painting & Decorating Co Ltd Ottawa $17,567. Harold N Price Shediac NB $77,945. Prieur Enterprises Inc Laval des Rapides Que $47,616. Proctor Construction Co Ltd Whitehorse YT $576,563. Public Utilities Commission Kingston Ont $14,003. Public Utilities Commission London Ont $32,541. Public Utilities Commission Peterborough Ont $10,158. Public Utilities Commission St Catharines Ont $11,027. Public Utilities Commission Windsor Ont $27,883. Purton Construction Co Limited Toronto $190,860.

Quadra Construction Company Limited Vancouver $35,200. Quebec Power Company Quebec $37,826. Quebec Window Cleaning Company Limited Ottawa $11,710. Quebec Window & Interior Cleaning Co Ltd Ottawa $50,046. Quewest Construction Ltd Fort Coulonge Que $38,801. Quigley Construction Company Limited Hamilton Ont $209,871. Quinte Plumbing & Heating Company Limited Trenton Ont $30,734. Jacob Quiring & Margreth Quiring Matsqui BC $25,500.

RMR Contractors Ltd Revelstoke BC $49,998. R & R Contractors Ottawa $22,231. Racan Photo-Copy Corporation Limited Toronto $16,843. Racey MacCallum and Associates Limited Montreal $14,803. Racey MacCallum & Associates Ltd in association with Pierre Langlais Montreal $10,505. Conrad Racine East Farnham Que $15,760. W A Rankin Limited Ottawa $18,770. Raymond International Company Limited Toronto $35,850. A G Reed Ottawa $14,470. City of Regina $65,244. Stanley Reid Port Hillford NS $116,573. R G Reinke & Sons Ltd Eganville Ont $13,436. Renfrew Motors Ltd Calgary Alta $14,534. Renwick Con-

Public Works—*Continued*

struction Limited Galt Ont $273,472. J L Richards & Associates Limited Ottawa $12,223. Estate of Ralph Bertrum Richardson Vineland Station Ont $13,627. Corporation of the Township of Richmond BC $19,902. Richport Construction Ltd Vancouver $53,752. L Riehl & Son New Hamburg Ont $12,587. Riendeau Construction Ltd Outlook Sask $27,466. Michel Rivard Limitee Barraute Que $22,000. Roadway Industries Limited Edmonton $12,874. Roberts Brothers Head Bay D'Espoir Nfld $16,638. Angus Robertson Limited Ottawa $189,774. Roelofson Elevator Company Limited Islington Ont $16,992. Rogers Montreal Limited Montreal $26,557. Ron Construction Company Limited Ottawa $525,990. Rosco Metal Products Ltd Ottawa $58,183. Charles A Rose Springhill NS $25,072. John T Ross Galt Ont $14,502. Rotor Electric Company Limited Rexdale Ont $48,830. Rousseau Metal Inc St Jean Que $112,852. Les Entreprises Rosaire Roy Inc Charlesbourg Que $43,260. Royal Metal Corporation Limited Galt Ont $70,466. Rule Wynn and Rule in association with John A MacDonald and Bernard Wood Edmonton $89,898. Russel Brothers Limited Owen Sound Ont $43,657. Russel-Hipwell Engines Limited Toronto $13,660. Kamen P. Rustscheff Don Mills Ont $23,274.

S & S Electric Ltd Chilliwack BC $14,302. Saanich Plumbing and Heating Ltd Prince Rupert BC $33,938. Gid Sacrey Ltd White Bay Nfld $63,577. Safeway Electric Co Ltd Winnipeg $15,953. City of Saint John NB $41,686. Saint John Dredging Company Limited East Saint John NB $34,578. City of Saint Laurent Que $16,857. Chantier Maritime du St Laurent Limitee St Laurent Que $16,845. Les Constructions du St Laurent Limitee Villeneuve Que $398,010. St Laurent Construction Limited Edmonton $60,891. Travaux Saint-Laurent Enr St Laurent Que $34,363. St Maurice River Dredging Reg'd Notre Dame de Pierreville Que $73,833. La Construction de St Paul Ltee Caraquet NB $40,923. Le Centre d'Amusements de Ste Anne Ltee Ste Anne de la Pocatiere Que $15,000. Sainte-Foy Construction Limitee Sainte-Foy Que $22,426. Sanco Limited Ottawa $233,127. Vernon E Sandy Contractors Ltd Fort Smith NWT $191,370. N Sani Compagnie Limitee Montreal $14,967. Saskatchewan Power Corporation Regina $106,399. City of Saskatoon Sask $39,005. Saunders Howell & Co Limited Carbonear Nfld $23,412. Rosaire Savard St Marc des Carrieres Que $20,063. Anton Schock Prince Albert Sask $15,000. Scuffler Dredge Co Ltd Chilliwack BC $29,562. Scythes & Company Limited Montreal $18,798. Seabord Construction Limited St John's $27,911. Seabrook Construction Edmonton $35,568. Secant Construction Company Ville St Michel Que $133,343. Security Safes Limited Montreal $43,929. Isaac Selick & Sons Ltd Moncton NB $15,655. Selkirk Lumber Company Limited Selkirk Man $15,023. Shawinigan Water and Power Company Shawinigan Falls Que $43,112. J J Shea Limited Montreal $24,454. John J Shea Ltd Ottawa $252,981. Shelburne Contracting Limited Shelburne NS $84,307. Shell Oil Company of Canada Limited Montreal $156,533. City of Sherbrooke Que $13,421. Shirden Investments Ltd Ottawa $27,271. Shoquist Construction Limited Saskatoon Sask $88,742. Shore & Horwitz Construction Co Ltd Ottawa $69,581. John Shore Construction Ltd Ottawa $792,250. Peter Siemens and Tina Siemens Matsqui BC $24,250. Silisky Construction Ltd Edmonton $29,851. Silver & Kircher Limited Fort Frances Ont $42,468. Silverline Manufacturing Company Limited Winnipeg $10,583. Joseph Aime Simard Bagotville Que $12,175. Arthur Simoneau Charny Que $50,829. Simpson Construction Ltd Fredericton $94,989. William Slowski Hudson Bay Sask $15,157. J K Smit & Sons Diamond Products Limited Toronto $28,311. Smith Brothers and Wilson Limited Regina $96,905. L G and M H Smith Limited Port Hood Island NS $31,618. S Smith & Sons (Canada) Ltd Montreal $13,140. Solar Construction Co Ltd Edmonton $173,002. Les Entreprises Sorel Enrg Pierreville Que $18,140. William R Souter and Associates Hamilton Ont $15,201. Southern Canada Power Company Limited Montreal $28,884. Springdale Construction Company Limited Springdale Nfld $21,192. Square M Construction Limited and Coleman Collieries Limited Edmonton $1,007,841. Stadler Hurter & Company Montreal $24,403. Standard Desk Manufacturers Limited Montreal $47,457. Standard Gravel & Surfacing of Canada Limited Calgary Alta $576,760. Standard Oil Company of British Columbia Limited Vancouver $48,387. Stange Construction Co Ltd Vancouver $11,771. K C Stanley and Company Aberdeen and Groves Edmonton $15,000. J R Statham Construction Limited Ottawa $92,995. Stead & Lindstrom Limited Port Arthur Ont $41,550. Steds Limited North Bay Ont $40,301. The Steel Equipment Co Limited Pembroke Ont $42,220. Steers Ltd St John's $18,998. Stellmar Contracting Co Limited Islington Ont $26,383. Logan Stevens Construction Ltd Yorkton Sask $22,547. Robert Strang Ottawa $15,211. Leslie Stratford Cut-Stone and Construction Company Limited Kingston Ont $11,809. Structural Engineering Services Ltd Calgary Alta $14,500. Thomas Stubbins & Sons New Westminster BC $49,380. Sturgeons Limited Scarboro Ont $11,542. M Sullivan & Son Limited Arnprior Ont $179,088. Stanley Sulpher Construction Co Ltd Ottawa $16,218. Sunshine Office Equipment Limited Waterloo Ont $56,112. Surety Construction Co Ltd St Boniface Man $60,563. O Sveinbjornson & Sons Churchbridge Sask $20,148. Swertz Bros Construction Ltd Weyburn Sask $91,759.

Taggart Construction Limited Ottawa $10,530. L Gordon Tarlton Limited Montreal $407,924. G O Tatham Woodstock Ont $39,660. Taylor-McKibbon Ltd Toronto $16,860. Taymouth Industries Limited Toronto $35,568. Teck Construction Ltd Langley BC $43,312. Tellier et Groleau Inc Three Rivers Que $894,491. Territorial Construction Co Whitehorse YT $17,039. Territorial Expeditors Ltd Hay River NWT $16,102. Texaco Canada Limited Toronto $36,194. Theriault & Beland Inc Quebec $10,306. Charles Joseph Thibodeau Church Point NS $25,316. Thode Construction Ltd Saskatoon Sask $395,109. Thompson Construction Co Ltd Prince George BC $14,196. Tidewater Construction Company Limited New Glasgow NS $13,330. Timms Construction & Engineering Ltd Welland Ont $10,504. City of Toronto $22,716. Toronto Dry Dock Company Limited Toronto $19,398. Toronto Terminals Railway Company Toronto $89,962. The Tower Company Ltd Montreal $16,570. Tracy Construction Inc Ville de Tracy Que $252,163. City of Trail BC $91,343. William A Trask

Public Works—*Concluded*

Limited St John's $337,508. Jean-Claude Tremblay Mont-Murray Que $18,265. Joseph-Aime Tremblay La Malbaie Que $17,062. Lucien Tremblay Ste Anne de Portneuf Que $13,580. Ovila Tremblay & Willie Servant Mont Albert Que $23,163. Paul O Trepanier Granby Que $35,453. Tri-Town Construction Ltd New Liskeard Ont $55,763. City of Three Rivers Que $45,000. L O Trottier & Fils Ltee Three Rivers Que $212,896. Trynor Construction Co Ltd Halifax $77,037. Theodore Andrew Tryssenaar and Gerharda Hendriks Tryssenaar Agassiz BC $20,000. H J Tubby & Son Ltd Saskatoon Sask $35,460. Charles-Henri Turcotte St Pie Que $18,921. Turnbull Construction Inc Berthier Que $234,007. Turnbull Elevator Company Limited Toronto $95,489. Twillingate Engineering and Construction Co Ltd Twillingate Nfld $43,502.

Underwood McLellan & Associates Ltd Saskatoon Sask $25,767. Union Electric Supply Co Limited Montreal $22,480. United Nail & Foundry Co Limited St John's $16,623. Universal Constructors & Engineers Limited Saint John NB $542,418.

The Valley Camp Coal Co of Canada Ltd Toronto $11,364. Valley Rite Mix Ltd Clearbrook BC $16,871. City of Vancouver $59,982. Vancouver Pile Driving & Contracting Co Ltd North Vancouver BC $520,498. V M F Van Der Veen Ltd Vancouver $12,405. Van Vliet Construction Edmonton $33,122. Verreault Navigation Inc Les Mechins Que $238,399. J A Verret Ltee Sherbrooke Que $216,028. Vickers-Armstrong Limited Swindon Wilts Eng $108,840. Victoria Pile Driving Co Ltd Victoria $132,810. F Vigneron Construction Generale Inc Seven Islands Que $312,514. Vincent Construction Co Ltd Saint John NB $11,442. Vine and Robinson Toronto $12,016.

John F Wallet Cowansville Que $20,000. James Sime Wardlaw Galt Ont $38,563. Warnock Hersey Company Ltd Montreal $12,482. Warren Hallissey & Associates Quebec $13,743. Watson (Tofield) Limited Tofield Alta $18,261. Weaver Coal Company Montreal $18,509. Weaver Oil Ltd Montreal $23,637. Webber Harrington and Associates Halifax $12,650. Leonard J Weber Construction Co Montreal $391,440. Mel Wedow Construction Hanover Ont $117,976. Welco Construction Inc Tracy Que $64,126. Weller Tree Experts Keswick Ont $14,595. L E Wellner Jr Charlottetown $34,185. W C Wells Construction Company Limited Saskatoon Sask $561,339. Wembley Construction Co Limited Toronto $637,146. West Coast Painting Co Ltd Vancouver $17,786. West Kootenay Power & Light Company Limited Trail BC $12,786. Westeel Products Limited Montreal $21,215. Western Construction & Lumber Company Limited Edmonton $47,709. Western Tools & Industries Ltd St Boniface Man $15,076. Westminster Paper Company Limited New Westminster BC $99,801. Weston Brothers Limited Cardston Alta $64,759. A T White White Bay Nfld $10,149. D J White Cartage Ottawa $67,220. White Pass & Yukon Route Vancouver $69,370. City of Whitehorse YT $10,428. Whitehorse Construction Company Limited Whitehorse YT $22,144. Whitehorse Painting and Decorating Whitehorse YT $13,432. K E Whitman P Benn & Associates & Turnbull & Scott Ltd Halifax $114,861. Estate of Charles Whitten St John's $13,900. Wiggs Lawton & Walker Montreal $77,721. Wilchar Construction Limited Dundas Ont $364,471. Archie Wilcox Trenton Ont $26,000. Williscroft Construction Ltd Nelson BC $13,914. E S Willson Ltd Bella Coola BC $22,544. Wilson Cartage Willowdale Ont $10,558. Russ Wilson Company Limited Ottawa $13,808. Winson Construction Limited Thornhill Ont $13,950. G H Wood & Co Limited Toronto $116,760. Woodlond Beverages Limited Woodstock Ont $29,605. Chester C Woods Toronto $17,717. Wyatt Coal and Salt Company St John's $12,000.

Yamaska Construction Inc Frelighsburg Que $17,589. District of Yellowknife NWT $16,902. Yukon Construction Company Limited Edmonton $31,077. Yukon Electrical Company Limited Whitehorse YT $71,974. Yukon Motors Limited Whitehorse YT $20,769. Landino Zuccarini Ottawa $18,972. Zurich Hardware and Builders Supply Limited Zurich Ont $22,167.

Royal Canadian Mounted Police

Suppliers and Contractors

Alberta Government Telephones Edmonton $37,677. Apeco of Canada Limited Toronto $13,805. J H Ashdown Hardware Co Ltd Winnipeg $12,969. BC Air Lines Limited Vancouver $12,369. Beacon Motors Limited Nelson BC $18,536. Belding-Corticelli Limited Montreal $16,239. The Bell Telephone Company of Canada Montreal $40,305. Boyd Security Storage Limited Ottawa $10,107. Bristol Aero Industries Limited Winnipeg $13,571. The British American Oil Company Limited Toronto $80,665. Province of British Columbia Victoria $20,262. British Columbia Corps of Commissionaires Vancouver $12,689. British Columbia Hydro and Power Authority Vancouver $45,106. British Columbia Telephone Company Vancouver $86,451. Cabeldu Motors (1961) Limited Ottawa $10,605. Calgary Power Limited Calgary Alta $11,620. Government of Canada —Canadian Arsenals Limited $49,462. Canadian National Railways $143,526. Department of External Affairs $25,126. Department of Finance $10,684. Department of National Defence $224,537. National Film Board $10,932. Department of Northern Affairs and National Resources $49,253. Northern Canada Power Commission $49,774. Northern Transportation Company Limited $12,844. Post Office Department $128,219. Department of Public Printing and Stationery $227,691. Trans-Canada Air Lines $220,787. Department of Transport $71,037. Department of Veterans Affairs $657,955. Canadian Corps of Commissionnaires Montreal $562,306. Canadian General Electric Company Limited Toronto $140,165. Canadian Industries Limited Montreal $82,160. Canadian

Royal Canadian Mounted Police—*Concluded*

Kodak Sales Limited Toronto $46,545. Canadian Marconi Company Montreal $19,613. Canadian Motorola Electronics Company Toronto $128,925. Canadian Motors Limited Regina $11,635. Canadian Pacific Air Lines Limited Vancouver $234,760. Canadian Pacific Railway Company Montreal $190,166. Canadian Pratt & Whitney Aircraft Company Limited Longueuil Que $46,211. Canadian Westinghouse Company Limited Hamilton Ont $30,393. Champlain Oil Products Limited Montreal $19,889. City Auto Service Limited Nelson BC $17,538. City Motors Corner Brook Nfld $16,437. Clayman & Sons Limited Montreal $51,228. Computing Devices of Canada Limited Ottawa $15,603. The deHavilland Aircraft of Canada Limited Downsview Ont $29,155. Dixon Van Lines Limited London Ont $11,951. Dobroskay Bros Auto Body & Service Limited Saskatoon Sask $13,197. Dominion Rubber Company Limited Montreal $21,333. Dueck Burnaby Burnaby BC $10,302. Dunlop Canada Limited Toronto $51,102. Duplan of Canada Limited Montreal $13,280. Eastern Provincial Airways Limited Gander Nfld $11,900. The E B Eddy Company Hull Que $13,133.

Basil Fearn Limited St John's $13,070. Field Aviation Company Limited Malton Ont $19,581. Firestone Tire & Rubber Company of Canada Ltd Hamilton Ont $41,682. Anthony Foster & Sons Limited Toronto $22,737. J R Gaunt & Son (Canada) Company Limited Montreal $25,689. Frank Gladwin Eastview Ont $13,623. The Goodyear Tire & Rubber Company of Canada Ltd Toronto $36,405. Greb Industries Limited Kitchener Ont $21,232. Grismer Motors Limited Cloverdale BC $19,447. Wilmot Hatheway Motors Limited Bathurst NB $11,709. John Heney & Son Limited Ottawa $17,690. Hudson's Bay Company Winnipeg $48,612. Humberview Motors Limited Toronto $19,212. Imperial Oil Limited Leaside Ont $339,474. Irving Oil Company Limited Saint John NB $16,405. Island Motors Limited Sydney NS $10,135. James Brothers Limited Toronto $174,636. Lafrance Fire Engine & Foamite Limited Toronto $15,501. Laurentian Air Services Limited Ottawa $14,208. John Leckie & Company Limited Walsall England $12,083. J E Lortie Company Limited Montreal $33,981. Lounsbury Company Limited Moncton NB $28,072. Lowe-Martin Company Limited Ottawa $15,136. Macfarlane-Lefaivre Manufacturing Limited Montreal $161,730. Manitoba Hydro Winnipeg $15,798. Manitoba Telephone System Winnipeg $10,777. Maritime Telegraph & Telephone Company Ltd Halifax $16,997. McCulloch of Canada Limited Toronto $24,227. McDonald Currie & Company Toronto $12,400. Mongeon & Sons Ottawa $12,700. Montrose Worsted Mills Inc Montreal $27,155. Mt Bernard Motors Limited Corner Brook Nfld $12,269. Myers Motors Company Limited Ottawa $10,691. Neil Motors Limited Regina $21,200. The New Brunswick Electric Power Commission Fredericton $13,633. The New Brunswick Telephone Co Ltd Saint John NB $12,505. Nordair Limited Dorval Que $11,149. Northern Electric Company Limited Montreal $14,823. Northland Utilities Limited Edmonton $11,486. North Rankin Nickel Mines Limited Toronto $14,000. Nova Scotia Light and Power Company Limited Halifax $12,030.

Oilheat Burner Service Halifax $12,375. Ottawa Hydro-Electric Commission Ottawa $12,950. Pacific Western Airlines Limited Vancouver $62,558. Page & Son Montreal $11,380. George G R Parsons Limited Grand Falls Nfld $17,656. Paton Manufacturing Company Limited Sherbrooke Que $143,529. Phillipson Motors Limited Vancouver $13,565. Photographic Stores Limited Ottawa $22,135. John C Preston (Sales) Limited Ottawa $19,628. Redifon Canada Montreal $15,849. City of Regina $44,151. Reid Motors Limited Kamloops BC $13,783. Reliable Fur Company Limited Montreal $18,084. Ridgemont Chrysler Limited North Vancouver BC $12,797. Riverdrive Motors Peace River Alta $13,314. The Royal Garage Limited St John's $24,719. Rugged Wear Limited Kitchener Ont $62,502. Saskatchewan Government Telephones Regina $51,536. Saskatchewan Power Corporation Regina $42,403. Scotia Chevrolet Oldsmobile Limited Halifax $12,680. Scott-LaSalle Limited Longueuil Que $113,423. William Scully Limited Montreal $21,285. Security Storage Company Limited Winnipeg $17,647. Seeley Systems of Canada Limited Toronto $20,197. Shell Oil Company of Canada Limited Toronto $18,732. Standard Oil Company of BC Limited Vancouver $22,269. John B Stetson Company (Canada) Limited Brockville Ont $25,345. J J Taylor & Sons Limited Toronto $30,259. Tippet-Richardson Limited Toronto $10,211. Trans-Air Limited Winnipeg $24,983. Trent & Perrin Company Limited Rexdale Ont $13,689. Turnbull Motors Limited Edmonton $11,792. United Aircraft of Canada Limited Longueuil Que $20,699. The Wabasso Cotton Company Limited Three Rivers Que $10,777. The S C Walker Manufacturing Co Ltd Ottawa $19,322. White Pass & Yukon Route Whitehorse YT $10,607. Woods Bag & Canvas Co Ltd Toronto $10,569. Xerox of Canada Limited Toronto $51,821. Yukon Motors Limited Whitehorse YT $10,475.

The Secretary of State

Suppliers

Government of Canada—Department of Public Printing and Stationery $463,221.

Trade and Commerce

Suppliers and Contractors

The Bell Telephone Company of Canada Montreal $42,203. British Overseas Airways Corporation Montreal $20,317. Government of Canada—Canadian National Railways $78,853. Department of External Affairs $62,911. Department of Finance $13,087. National Film Board $16,074. Post Office Department $56,961. Public Archives and National Library $50,272. Department of Public Printing and Stationery $1,019,292. Trans-Canada Air Lines $450,089. Canadian Corps of Commissionaires Montreal $51,748. Canadian Manufacturers' Association Toronto $20,241. Canadian Pacific Air Lines Limited Montreal $177,790. Canadian Pacific Railway Company Montreal $29,214. C D Productions Limited London Eng $16,421. Cunard Steamship Company Limited Montreal $22,767. Dahlgren Construction Company Seattle Wash USA $14,087. W R Dand Petroleum Equipment Limited Toronto $16,085. Design Craft Limited Toronto $14,138. Design Engineering Show Incorporated New York NY USA $13,964. D Kemp Edwards Limited Ottawa $24,477. Industrial Public Relations Service (NSW) PTY Limited Sydney Aust $16,343. Inter-American Statistical Institute Washington DC USA $10,036. International Business Machines Company Limited Don Mills (Toronto) Ont $419,175. International Wheat Council London Eng $24,085. Macassa Gold Mines Limited Bancroft Ont $1,156,056. March Shipping Agency Limited Montreal $11,932. Joseph McDowell Sales Limited Toronto $15,008. National Hotel Exposition Committee New York NY USA $11,891. Wilfred Newton Limited Blackfriars Salford Manchester Eng $53,263. Olympia Exhibitions Limited London Eng $36,389. Remington Rand Limited Toronto $10,700. Rideau Aluminum and Steels Limited Ottawa $15,541. Ronalds-Reynolds and Company Toronto $65,418. Royal York Hotel Toronto $26,716. Smith Transport Limited Toronto $13,736. Transit Pak Limited Ottawa $10,733. United Exposition Decorating Company Atlantic City NJ USA $10,081. Weldwood—Westply Limited Ottawa $14,224. A Weller and Company Limited Toronto $17,283. Xerox of Canada Limited Toronto $15,364.

National Energy Board

Government of Canada—Trans-Canada Air Lines $12,886.

Transport

Suppliers and Contractors

A B C Construction Ltd Halifax $53,514. Abbey Electronics Ltd Downsview Ont $30,617. H G Acres & Co Ltd Niagara Falls Ont $45,664. J D Adams Co Ltd Paris Ont $20,337. Aero Club of BC Vancouver $18,125. Aga of Canada Ltd Ajax Ont $168,381. Ahearn and Soper Co Ltd Ottawa $24,074. Aircraft Industries of Canada Ltd St Jean Que $158,725. Airport Installation Co Dorval Que $35,520. Aklavik Constructors Calgary Alta $292,543. Albert & McCaffery Ltd Prince Rupert BC $10,987. Alberta Government Telephones Edmonton $76,522. Alberta Trailer Co (1961) Ltd Calgary Alta $13,195. Alden Electronic & Impulse Recording Equipment Co Westboro Mass USA $10,376. Joseph Sharp Allen & Victor D Allen North Bay Ont $13,364. Allied Aviation Service Co of Newfoundland New York NY USA $141,596. Allied Building Services (1962) Ltd Montreal $418,089. Allied Shipbuilders Ltd Vancouver $140,372. Alloy Foundry Co Ltd Merrickville Ont $12,425. Alpha Aracon Radio Electronics Ltd Downsview Ont $35,406. Aluminum Co of Canada Ltd Montreal $96,887. American Machine & Foundry Co Waterford Conn USA $14,925. Andrew Antenna Co Ltd Whitby Ont $35,573. Apeco of Canada Ltd Toronto $61,933. Archibald Coal & Oil Co Ltd Halifax $17,190. Arctic Shipping Ltd Edmonton $50,504. Arnason Engineering Co Gimli Man $12,986. Arno Electric Reg'd Three Rivers Que $134,577. J H Ashdown Hardware Co Ltd Winnipeg $16,881. Atlantic Bridge Co Ltd Lunenburg NS $14,929. Atlantic Sugar Refineries Co Ltd Dartmouth NS $10,136. Atlas Instrument Corp Ltd Toronto $15,457. Atlas Polar Co Ltd Toronto $83,646. Helene Morin Aubin Montreal $10,472. Austin Airways Ltd Toronto $102,603. Automatic Electric Sales (Canada) Ltd Toronto $15,172. Avalon Construction & Engineering Ltd St John's $30,700. Aviation Electric Ltd Montreal $39,173.

B & B Cable Service Ltd Toronto $40,103. Backus Construction Co Ltd Delhi Ont $19,441. Bancroft Industries Ltd Montreal $15,435. Bayly Engineering Ltd Ajax Ont $24,340. Beaver Lumber Co Parry Sound Ont $14,783. Bedard & Girard Ltd Montreal $55,849. Fernande & Eusebe Belanger Matane Que $50,171. Bell Helicopter Co Forth Worth Texas USA $121,617. The Bell Telephone Company of Canada Montreal $668,522. Bennett & White Construction Co Ltd Burnaby BC $111,793. Betteridge-Smith Construction Co Ltd Noranda Que $13,340. Laue J Bill Construction Prescott Ont $19,713. Bird Construction Co Ltd Edmonton $27,453. Martin Black Wire Ropes Ltd Pointe Claire Que $12,818. Peter Boorberg Enterprises Ltd Winnipeg $19,892. The Borden Co Ltd Montreal $10,630. Borger Structures Ltd Calgary Alta $47,415. Boutiliers Ltd Halifax $14,061. Braemar Holdings et al Montreal $331,614. Branch Lines Ltd Sorel Que $399,534. Brandram-Henderson Co. Halifax $11,240. Douglas Bremner Contractor & Builders Ltd Montreal $93,356. Mac J Brian Ltd Windsor Ont $16,244. Bridge & Tank Western Ltd Winnipeg $23,272. Bristol Aero Industries Ltd Winnipeg $26,151. Bristol Co of Canada Ltd Toronto $29,814. British American Oil Co Ltd Toronto $309,452. British Columbia Cement Co Ltd Vancouver $36,990. British Columbia Equipment Co Ltd Vancouver $33,605. British Columbia Paper Converters Ltd Vancouver $28,081. British Columbia Power Commission Victoria $291,243. Province of British Columbia Department of Finance Victoria $243,639. British Columbia Research Council Vancouver $10,050.

Transport—*Continued*

British Columbia Telephone Co Vancouver $39,162. British Yukon Navigation Co Ltd Whitehorse YT $28,861. Britton Construction Ltd Red Deer Alta $15,283. Brockbank & Hemingway Ltd Vancouver $13,581. Brookfield Bros Ltd Halifax $10,368. S G Brown (Canada) Ltd Montreal $19,694. Louis Bureau Inc Sherbrooke Que $18,760. Burgess Battery Co Niagara Falls Ont $42,213. Burke and Wallace Ltd Rexdale Ont $13,235. Burns & Co Ltd Calgary Alta $57,589. Burns & Dutton Concrete Construction Edmonton $5,990,207 Burrard Dry Dock Co Ltd Vancouver $1,045,379. Burroughs Business Machines Ltd Toronto $59,785. Byrnes & Hall Construction Ltd Edmonton $35,123.

C L M Industries Toronto $16,898. Cabot Construction Co Ltd Sydney River NS $14,800. Caledonia Electric Ltd New Westminster BC $100,079. City of Calgary Alta $40,662. Calgary Power Ltd Calgary Alta $47,150. Cam Gard Supply Ltd Winnipeg $31,425. Cameron Contracting Ltd Halifax $66,426. Campbell Bros & Thompson Ltd Montreal $27,512. G T R Campbell & Co Montreal $31,728. Canada Cement Co Ltd Montreal $1,109,789. Canada Chain & Forge Co Ltd Vancouver $10,535. Canada Creosoting Co Ltd Montreal $29,841. Government of Canada—Canadian National Railways $3,893,725. Canadian Overseas Telecommunications Corporation $179,212. Central Mortgage and Housing Corporation $257,488. Crown Assets Disposal Corporation $290,910. Department of Finance $44,496. Department of Labour—Unemployment Insurance Commission $76,349. Department of National Defence $48,916. National Harbours Board $550,639. Department of National Revenue $641,288. Department of Northern Affairs and National Resources $20,534. Northern Canada Power Commission $326,503. Post Office Department $115,131. Department of Public Printing & Stationery $624,586. Department of Public Works $2,930,520. Royal Canadian Mounted Police $25,884. The St Lawrence Seaway Authority $3,091,096. Trans-Canada Air Lines $616,972. Department of Veterans Affairs $55,603. Canada Machinery Ltd Galt Ont $59,279. Canada Packers Ltd Toronto $180,188. Canada Steamship Lines Ltd Montreal $816,752. Canada Wire & Cable Co Ltd Toronto $137,809. Canadian Admiral Corp Ltd Port Credit Ont $16,871. Canadian Bitumuls Co Ltd Montreal $24,762. Canadian Collieries Resources Ltd New Westminster BC $21,478. Canadian Comstock Ltd Dartmouth NS $102,968. Canadian Corps of Commissionaires Montreal $200,751. Canadian Curtiss-Wright Ltd Toronto $187,928. Canadian Dredge & Dock Co Ltd Toronto $279,937. Canadian Fairbanks-Morse Co Ltd Montreal $208,164. Canadian Freightways Ltd Edmonton $16,786. Canadian General Electric Co Ltd Toronto $289,704. Canadian Husky Oil Ltd Calgary Alta $169,716. Canadian Industries Ltd Montreal $14,065. Canadian Ingersoll-Rand Co Ltd Montreal $31,391. Canadian Johns-Manville Co Ltd Port Credit Ont $12,013. Canadian Kodak Sales Ltd Toronto $13,862. Canadian Liquid Air Co Ltd Montreal $87,023. Canadian Marconi Co Montreal $230,688. Canadian Oil Co Ltd Toronto $48,463. Canadian Pacific Air Lines Ltd Vancouver $34,259. Canadian Pacific Railway Company Montreal $1,861,071. Canadian Petrofina Ltd Toronto $17,104. Canadian Pittsburgh Industries Ltd Montreal $18,194. Canadian Pratt & Whitney Aircraft Co Ltd Montreal $206,470. Canadian Shipbuilding & Engineering Ltd Collingwood Ont $1,108,338. Canadian Utilities Ltd Edmonton $43,568. Canadian Vickers Ltd Montreal $5,868,218. Canadian Westinghouse Co Ltd Hamilton Ont $490,609. Canapower Thermal Specialities Ltd Montreal $49,878. Canwest Construction Co Ltd Vancouver $69,961. Capital Window Cleaners Ltd Fredericton $80,766. Issie Caron Realties Ltd et al Montreal $246,789. Carrier & Goulet Inc Quebec $115,148. Carriere & MacFeeters Ltd Scarborough Ont $30,015. Carriere Technical Industries Ltd Scarborough Ont $15,893. Carter Construction Co Ltd Toronto $759,297. J I Case Co Toronto $14,125. George Cauchon Montreal $22,804. Cesco Electronics Ltd Montreal $15,787. J M Chabot Inc Montreal $50,055. E J Chartier Inc Quebec $20,708. Chemring Ltd Thornton Heath Surrey England $14,811. Chimo Shipping Ltd Montreal $256,819. Christensen Canadian Enterprises Ltd Montreal $36,396. Viola Rondeau Chuckly Montreal $28,620. Cipel (Canada) Ltd Valleyfield Que $199,588. Cities Service Oil Co Ltd Toronto $10,015. City Lumber Co Ltd Winnipeg $16,414. J Clark & Son Ltd Fredericton $11,174. Claydon Co Ltd Winnipeg $178,881. Cleland Metal Products Ltd St Catharines Ont $12,676. Collie Woollen Mills Ltd Appleton Ont $14,142. Collingwood Shipyards Collingwood Ont $85,771. Collins Radio Co of Canada Ltd Toronto $123,330. R B Colwell Ltd Halifax $24,856. Combustion Engineering Superheater Ltd Montreal $11,613. Commercial Building Maintenance Co Ltd Winnipeg $28,225. Commercial Caterers Ltd Toronto $110,467. Commonwealth Construction Winnipeg $3,952,897. Community Enterprises Ltd Montreal $43,262. Computing Devices of Canada Ltd Ottawa $665,948. Consolidated Electrodynamics Corp Pasadena Cal USA $19,829. Consolidated Engines & Machinery Co Ltd Montreal $58,485. Consolidated Paper Corp Ltd Anticosti Island Que $33,297. Construction Equipment Co Ltd Edmonton $11,559. Consumers' Gas Co Toronto $66,307. Contractors Machinery & Equipment Ltd Hamilton Ont $25,779. Conway Electronic Enterprises Ltd Toronto $17,167. Cooper & Gibbard Electric Ltd Penticton BC $12,403. Co-operative Federee de Quebec Montreal $17,972. Corit Investment Corp Montreal $161,047. Crane Ltd Montreal $39,862. Crompton Parkinson Electrical Ltd Brantford Ont $26,317. Crouse-Hinds Co of Canada Ltd Scarborough Ont $83,614. Crown Construction Co North Vancouver $24,835. Crown Zellerbach Building Material (Eastern) Ltd New Westminster BC $23,116. Charles Cusson Ltd Montreal $19,203. Cutting Ltd Toronto $32,830.

D & S Aviation Co Ltd Pont Viau Que $19,484. D'Amore Construction (Windsor) Ltd Windsor Ont $22,072. Dartmouth Coal & Supply Co Ltd Dartmouth NS $65,451. Davie Bros Ltd Levis Que $15,556. Geo T Davie & Sons Ltd Lauzon Que $133,553. Davie Shipbuilding Ltd Levis Que $896,613. Davis Construction Ltd St John's $67,019. C D Davison & Co Halifax $10,782. Corporation of the City of Dawson Creek BC $42,895. Dawson Electric Light & Power Co Ltd Dawson YT $12,789. Dawson Wade & Co Ltd Vancouver $437,221. Decca Radar (Canada) Ltd Toronto $96,592. Walter Deery Reg'd Montreal $14,831. The de Havilland Aircraft of Canada Ltd Downsview Ont $36,899. Deitcher's Construction Abbotsford BC $25,917. Harry S Denning Cleaning Services Ltd Don Mills Ont $104,126. Desco General Construction Inc La Salle Que $25,888. Desjardins Ltee St Andre

Transport—*Continued*

Que $25,578. Desourdy Freres Ltee St Jean Que $46,500. Deutz Diesels (Canada) Ltd Montreal $42,629. Diamond Construction (1961) Ltd Fredericton $39,058. Dibblee Construction Co Ltd Ottawa $174,298. Norman Dick Ltd St John's $19,468. Dictaphone Corp Ltd Toronto $107,155. Docherty Construction Co Ltd Windsor Ont $21,630. Dominion Aluminum Fabricating Ltd Toronto $37,270. Dominion Auto Accessories Ltd Toronto $33,191. Dominion Bridge Co Ltd Montreal $141,143. Dominion Chain Co Ltd Niagara Falls Ont $10,945. Dominion Coal Co Ltd Montreal $16,396. Dominion Helicopters Ltd King City Ont $10,551. Dominion Rubber Co Ltd Montreal $40,233. Dominion Steel & Coal Corp Ltd Montreal $1,252,072. Dominion Textile Co Ltd Montreal $34,074. Dominion Underwater Contractors Ltd Cornwall Ont $22,589. Louis Donolo (Ontario) Ltd Toronto $1,221,256. City of Dorval Que $14,624. Construction V Doucet Enr Bic Rimouski Que $21,968. Douglasfield School District #6 Chatham NB $40,000. Drake Construction Co Ltd Winnipeg $42,332. Drummond McCall & Co Ltd Montreal $120,159. Dufferin Construction Co Ltd Toronto $858,707. Duke Lawn Equipment Ltd Burlington Ont $37,507. J Alton Dunberry Montreal $27,950. Maurice Dunberry Montreal $26,200. Dunlop of Canada Ltd Toronto $10,329. Dynamic Industries Inc Que $158,430.

Eastern Canada Shipping Ltd Montreal $258,251. Eastern Canada Stevedoring Co Ltd Montreal $2,881,401. Eastern Gummed Paper Co Ltd Montreal $32,208. Eastern Light & Power Co Ltd Sydney NS $27,960. Eastern Provincial Airways Ltd Gander Nfld $13,372. Eastern Steel Products Ltd Preston Ont $60,862. The T Eaton Co Ltd Toronto $20,019. City of Edmonton $33,599. Edmonton Motors Ltd Edmonton $15,392. Eitel-McCullough Inc San Carlos Cal USA $11,750. Electric Power Equipment Ltd Vancouver $15,345. Electro Sonic Industrial Sales Toronto $15,621. Ellis-Don Ltd London Ont $53,631. Pearl E Ellis Comox BC $28,000. Emco Ltd Edmonton $21,278. Erieau Shipbuilding & Drydock Co Ltd Erieau Ont $267,376. Esna Ltd Toronto $125,892.

F W D Corporation (Canada) Ltd Kitchener Ont $34,197. Henry H. Falk & Margaret Falk Abbotsford BC $25,000. Fashion-Craft Mfg Ltd Montreal $11,007. Federal Aviation Agency Washington DC USA $50,238. Federal Commerce & Navigation Co Ltd Montreal $799,886. Federation Des Magasin Co-op Quebec $21,200. Fennia Ltd Montreal $56,000. Ferguson Industries Ltd Pictou NS $743,758. Field Aviation Co Ltd Malton Ont $17,687. Finnie Manufacturing Co Ltd Montreal $10,855. Fire Armour Protection Ltd Don Mills Ont $50,439. Fleet Manufacturing Ltd Fort Erie Ont $47,600. Flintkote Co of Canada Ltd Toronto $24,099. Foley Foundry & Machine Co Ltd Belleville Ont $12,294. G J Foley Construction Co Ltd Winnipeg $10,503. Fontaine Nursery Farms Ltd Milton Ont $39,647. Forest Construction Ltd Edmonton $181,912. Fort Construction & Equipment Ltd Prescott Ont $15,635. Leopold Fortin Ste Anne Portneuf Que $21,755. Foundation Co of Canada Ltd Montreal $10,359,359. Foundation Maritime Ltd Halifax $75,390. Alistair Fraser Cape Porcupine NS $11,000. J M Fuller Ltd Toronto $100,563. Fuller & Knowles Co Ltd Edmonton $39,822. Fundy Auto Sales Ltd Moncton $10,400.

Roger Gagne & Gerard Gauthier Matane Que $30,000. Genaire Ltd Malton Ont $15,791. General Construction Co Ltd Vancouver $422,795. General Enterprises Ltd Whitehorse YT $17,564. General Instrument of Canada Ltd Waterloo Ont $33,365. General Motors Products of Canada Ltd Oshawa Ont $13,336. General Radio Co Boston Mass USA $12,280. General Supply Co of Canada Ltd Toronto $54,794. G M Gest Contractors Ltd Montreal $32,364. Tom Gibson Contracting Tofino BC $10,634. Gilleland & Strutt Ottawa $14,849. Gilmore German & Milne Montreal $100,179. Gilmour Construction & Eng Co Ltd Burnaby BC $94,181. Gobin Construction Ltd White Rock BC $25,799. Golden Eagle Refining Co of Canada Ltd St John's $38,821. Goodyear Tire & Rubber Co of Canada Ltd Toronto $25,700. W R Grace & Co of Canada Ltd La Salle Que $151,248. Ruliff Grass Construction Co Ltd Thornhill Ont $56,295. Green Blankstein Russell & Associates Winnipeg $162,920. Grew Boats Ltd Penetanguishene Ont $228,938. Griffin Bros Three Rivers Que $20,093. Laurent Grow Montreal $28,200. Albert Guerard Montreal $21,350.

Hacquoil Construction Ltd Fort William Ont $48,618. Halifax Wholesalers Ltd Halifax $25,756. Hall Corporation of Canada Montreal $65,385. Hamilton Carhartt Manufacturing Ltd Toronto $24,773. Hammond Manufacturing Co Ltd Guelph Ont $57,164. Francis Hankin & Co Ltd Montreal $10,683 Harris Construction Co Ltd Winnipeg $11,431. Harrison & Green Construction Ltd London Ont $18,733. Hart Battery Co Ltd St Jean Que $10,085. Hawker Siddeley Canada Ltd Toronto $19,651. Hewlett Packard Canada Ltd Montreal $26,463. Highway Paving Co Ltd Montreal $836,174. W Hobson & Associates Lachine Que $16,822. Holden Manufacturing Co Ltd Hull Que $26,133. Honeywell Controls Ltd Winnipeg $63,517. Isabella Kyle Hope Montreal $13,700. Horton Steel Works Ltd Toronto $26,548. Howard's Ltd Halifax $48,854. Howell Forwarding Co Ltd Toronto $18,130. Hudson's Bay Co Winnipeg $249,310. Hughes-Owens Co Ltd Winnipeg $96,062. J J Hussey Ltd St John's $105,506. Hydro Electric Power Commission of Ontario Toronto $248,651. Hydro-Quebec Montreal $283,133.

I T T Canada Ltd Montreal $544,865. Illsley Templeton Archibald Larose & Larose Montreal $113,779. Imperial Oil Ltd Leaside Ont $2,562,620. Industrial Research Associates Inc Baltimore Md USA $15,674. Industrial & Road Equipment Ltd Edmonton $26,720. Inman Plumbing & Heating Ltd Summerside PEI $10,882. Instronics Ltd Stittsville Ont $59,614. International Business Machines Co Ltd Toronto $237,512. International Civil Aviation Organization Montreal $39,404. International Harvester Co of Canada Ltd Hamilton Ont $78,936 Intertel Consultants Ltd Ottawa $36,172. Irving Oil Co Ltd Saint John NB $100,773. Janin Construction Ltd Montreal $330,904. Peter Henry Janz & Hildegarde Janz Abbotsford BC $35,000.

Transport—*Continued*

H J Kaiser Co (Canada) Ltd Vancouver $20,224. City of Kamloops BC $12,178. Kane Equipment Ltd Winnipeg $15,505. W J Keating & Sons Ltd Montreal $23,397. Judson E Kelly Alma NB $40,095. Kelvin Hughes (Canada) Ltd Montreal $106,424. William Kennedy & Sons Ltd Owen Sound Ont $65,503. Kenney Construction Co Ltd Yarmouth NS $13,500. Kenting Aviation Ltd Toronto $27,404. Keuffel & Esser of Canada Ltd Montreal $17,871. Keystone Contractors Ltd Windsor Ont $13,540. J Kenneth Kidd Toronto $168,280. Peter Kiewit Sons Co of Canada Ltd Vancouver $645,070. Kingston Shipyards Kingston Ont $63,512. J E Knowles Moose Jaw Sask $26,100. Kolostat Heating Systems Ltd Montreal $12,147. S Kruger & Sons Realties Ltd & Bernard B Shroyer Montreal $325,000.

Lucien Lachapelle Sorel Que $44,519. W D Laflamme Ltd Ottawa $29,445. John Laing & Son (Canada) Ltd New Westminster BC $141,528. Lance Construction Ltd Edmonton $16,367. Abbey Landry Ltd Moncton NB $22,272 Leo Langlois Montreal $13,300. La Salle Hydraulic Laboratory Ltd La Salle Que $135,700. Laurentian Air Services Ltd Ottawa $17,698. H W Lea Montreal $13,551. Leavens Bros Ltd Toronto $15,519. Madeleine & Martha Le Brun Mont Joli Que $18,000. John Leckie Ltd Halifax $18,915. Rod L'Ecuyer Chateauguay Heights Que $18,887. Leebilt Construction Co Vancouver $37,319. Amanda Legault Montreal $28,000. Donat Legault Montreal $31,000. Germain Legault Montreal $24,500. Jean Paul Legault Montreal $43,700. Simeon & Amedee Legault Montreal $12,250. Lep Transport (Canada) Ltd Toronto $36,714. A C Leslie & Co Ltd Montreal $15,234. J B E Letellier Inc Quebec $13,946 Levitt-Safety Ltd Toronto $12,722. Liquid Carbonic Canadian Corp Ltd Montreal $25,716. R G Lockhart & Son Armstrong BC $11,600. Lockheed Aircraft Corp Marietta Ga USA $77,639. Loiselle Transport Ltd Dawson Creek BC $13,850. Long-Aboud Engineering Ltd Montreal $14,575. Long Sault Woodcraft Ltd St Andrews East Que $16,614. Lot 82 Incorporated Montreal $115,000. E J Ludford Line Construction Ltd Fredericton $26,350. Lunenburgh Foundry & Engineering Ltd Lunenburg NS $55,032.

MacDonalds Consolidated Ltd Victoria $55,642. MacKenzie Construction Co Ltd Sydney NS $32,688. MacMillan Bloedel & Powell River (Quebec) Ltd Montreal $34,981. Magnus Chemicals Ltd Quebec $12,118. Malcolm Construction Co Ltd Winnipeg $24,038. W H Malkin Ltd Victoria $26,969. Manitoba Hydro Winnipeg $86,164. Manitoba Telephone Winnipeg $58,144. Marentette Bros Ltd Windsor Ont $270,744. Marine Grocery Fort William Ont $10,133. Marine Industries Ltd Sorel Que $703,896. Marine Service Laundry Reg'd Quebec $40,903. Maritime Central Airways Ltd Charlottetown $47,666. Maritime Electric Co Ltd Charlottetown $19,789. Maritime Telegraph & Telephone Co Ltd Halifax $95,956. Marshall Wells of Canada Ltd Edmonton $17,865. Massey-Ferguson Ltd Montreal $70,172. Massicotte & Arcand Inc Cap-de-la-Madeleine Que $82,128. Mathews Coal Co Halifax $14,291. McCormick Electric Ltd Edmonton $29,490. McDonnell Ship Repairs Ltd Montreal $78,957. R G McDougall Ltd Sydney NS $27,075. H J McFarland Construction Co Ltd Picton Ont $176,818. McGill University Montreal $80,038. McGrath Engineers Toronto $13,034. Columbus McKinnon Ltd St Catharines Ont $96,380. Raymond A McLean Prince Rupert BC $18,000. A H McLeod & Son Contractors Ltd Dawson Creek BC $11,950. McMullen & Gagnon Inc Matane Que $24,953. John J McMullen Associates Inc New York NY USA $115,838. McMurray Light & Power Co Ltd Edmonton $22,752. McNamara Construction of Newfoundland Ltd St John's $231,550. McNamara Construction of Ontario Ltd Toronto $330,388. McNamara Construction Western Ltd Edmonton $423,416. McNamara Marine Ltd Toronto $2,519,208. McQueen Marine Ltd Amherstburg Ont $97,454. McRae & Associates Construction Ltd Edmonton $144,433. Measurement Engineering Ltd Arnprior Ont $67,564. Mechron Engineering Products Ltd Ottawa $285,040. Microwave Systems Scarborough Ont $49,381. Millard Electric Ltd Perth Ont $120,460. Mitis Construction Co Ltd Rimouski Que $114,880. Modern Building Cleaning Service of Canada Ltd Saskatoon Sask $16,592. K Moore & Co Ltd Fort Langley BC $13,793. Muirhead Instruments Ltd Stratford Ont $112,680. Munn & Co Ltd Harbour Grace Nfld $20,499. Murphy Excavating Co Ltd Burnaby BC $37,965. Mussens Canada Ltd Lachine Que $11,069.

Nash Shirt Ltd Montreal $11,150. National Boring & Sounding Inc Montreal $53,142. National Caterers Ltd North Vancouver BC $22,099. Nationwide Food Service Ltd Toronto $318,029. Nepco Ltd Sydney NS $178,872. New Brunswick Electric Power Commission Fredericton $58,043. Province of New Brunswick Dept of Public Works Fredericton $302,090. New Brunswick Telephone Co Ltd Saint John NB $127,762. Newfoundland Light & Power Co Ltd St John's $190,469. Gertrude Noonan Chatham NB $24,327. Nordair Ltd Dorval Que $438,979. Nordbec Construction Inc Rimouski Que $254,940. North Star Oil Winnipeg $12,820. Northern Alberta Railways Co Edmonton $12,327. Northern BC Power Co Ltd Prince Rupert $13,669. Northern Electric Co Ltd Montreal $324,837. Northern Machine Works Ltd Bathurst NB $107,291. Northern Radio Mfg Co Ltd Ottawa $114,138. Northern Transportation Co Ltd Edmonton $50,720. Northern Wings Ltd Seven Islands Que $35,978. Northern Wood Preservers Ltd Port Arthur Ont $12,688. Northland Utilities Ltd Edmonton $30,056. Northwest Industries Ltd Edmonton $81,987. Northwestern Utilities Ltd Edmonton $12,120. Nova Scotia Light & Power Co Ltd Halifax $131,298. Nova Scotia Power Commission Halifax $21,673.

O K Construction Ltd Edmonton $143,514. Ocean Steel & Construction Ltd Lancaster NB $11,109. H J O'Connell Ltd Dorval Que $190,900. Office Appliances Ltd Ottawa $10,501. John O'Hearn Chatham NB $22,000. Patrick O'Hearn Chatham NB $13,000. C J Oliver Ltd Vancouver $195,521. Omega Construction Co Ltd Montreal $44,546. Ontario Building Cleaning Co Ltd Ottawa $23,195. Province of Ontario Department of Highways Toronto $447,317. Orenda Industrial Ltd Rexdale Ont $77,304. Ormac Equipment Supply Ltd Edmonton $10,137. Otis Elevator Co Ltd Hamilton Ont $38,169. Overseas Instruments of Canada Kingston Ont $19,251.

Transport—*Continued*

Pacific Helicopters Ltd Vancouver $11,338. Pacific Meat Co Ltd Vancouver $45,503. Pacific Petroleums Ltd Calgary Alta $84,451. Pacific Western Airlines Ltd Vancouver $99,922. John B Parkin Associates Toronto $373,625. Jim Patrick Ltd Saskatoon Sask $429,085. Patterson Harradence MacPherson & Co Calgary Alta $125,000. Payette Radio Ltd Montreal $12,650. Peacock Brothers Ltd Montreal $16,075. Clarence Joseph Robinson Pearson Calgary Alta $38,568. The Pedlar People Ltd Oshawa Ont $20,572. Peerless Garments Ltd Winnipeg $78,094. Perini Ltd Toronto $61,193. Philips Electron Devices Ltd Toronto $118,515. Philips Electronic Equipment Ltd Toronto $60,388. Philips Electronics Industries Ltd Toronto $174,051. Phillips Barratt & Partners Vancouver $117,364. Phillips Electrical Co Ltd Brockville Ont $63,548. Photostat Corporation Rochester NY USA $20,064. Pinsent Construction Co Ltd Stephenville Nfld $204,108. The Hiram L Piper Co Ltd Montreal $10,382. Pirelli Cables Conduits Ltd St Jean Que $36,718. Plains City Electric Co Ltd Portage la Prairie Man $20,906. Plains Western Gas & Electric Co Ltd Edmonton $17,896. M F & R Playford Pickering Ont $12,050. Plessey Co of Canada Ltd Montreal $12,934. Plymouth Cordage Co of Canada Ltd Welland Ont $55,582. Polyfiber Ltd Renfrew Ont $55,826. Poole Construction Co Ltd Edmonton $55,584. H H Popham & Co Ltd Ottawa $14,565. Port Arthur Shipbuilding Co Port Arthur Ont $19,155. Power Installations (Sarnia) Ltd Sarnia Ont $72,769. Powerlite Devices Ltd Toronto $67,770. Powertronic Equipment Ltd Toronto $11,201. Premier Steel Mills Ltd Edmonton $15,240. Prepakt Construction Ltd Willowdale Ont $59,026. Prescott Fuels Prescott Ont $35,953. Pressure Concrete Services Ltd Rexdale Ont $55,980. Project Sales Ltd Montreal $30,522. Protective Plastics Ltd Don Mills Ont $82,676. Purdy Bros Ltd Halifax $27,295. Pye Canada Ltd Toronto $12,918. Pye Electronics Ltd Montreal $20,830. Pye T V T Ltd Ajax Ont $12,419.

Ciment Quebec Inc Saint-Basile Que $58,850. Quebec Natural Gas Corporation Montreal $88,959. Quebec Power Co Quebec $23,918. Province of Quebec Department of Roads Quebec $157,930. Quebec Telephone Co Seven Islands Quebec $38,284. J S Quinn Construction Co Ltd Winnipeg $26,766.

R C A Victor Co Ltd Montreal $344,940. L G Rawding Port Williams NS $11,170. Rayner Construction Co Ltd Moncton NB $44,471. Ray-o-Vac (Canada) Ltd Winnipeg $13,656. Raytheon Canada Ltd Waterloo Ont $1,241,249. Rediffusion Inc Montreal $13,873. Rensaa & Minsos Edmonton $135,579. Richards-Wilcox Canadian Co Ltd London Ont $27,509. Cliff Richardson Boats Ltd Meaford Ont $228,938. Riley's Boat Service Port Alberni BC $22,530. Rioux & Pettigrew Ltd Quebec $27,047. Joseph Robb & Co Ltd Montreal $10,736. The James Robertson Co Ltd Montreal $10,600. Robertson Motors Ltd Toronto $16,526. D Robinson Construction (1952) Ltd Nanaimo BC $322,254. Robinson & Heath Toronto $49,390. Bruce Robinson Electric Ltd Edmonton $10,806. Rollins Machinery Ltd Vancouver $11,764. Rolls-Royce of Canada Ltd Montreal $33,267. Rosco Metal Products Ltd Ottawa $15,378. Ezra Rotchin & Harry Fineman Montreal $317,451. Rothwell-Perrin Lumber Co Ltd Portland Ont $13,775. Rounthwaite & Associates Toronto $27,703. Royalite Oil Co Ltd Calgary Alta $31,426. Russel Brothers Ltd Owen Sound Ont $455,235. Russel-Hipwell Engines Ltd Toronto $196,491. Hugh Russel & Sons Ltd Montreal $11,925. Ruston & Hornsby Ltd Islington Ont $81,731. J H Ryder Machinery Ltd Montreal $24,648.

S & C Electric Canada Ltd Rexdale Ont $14,118. S E M Prospecting Ltd Montreal $29,688. Safety Supply Co Ltd Toronto $12,777. Camille Joseph Bernard & Adolphe St Aubin Montreal $48,100. Saint John Iron Works Ltd Saint John NB $34,331. Saint John Shipbuilding & Dry Dock Co Ltd Saint John NB $171,353. Charbonnerie St Laurent Cie Ltee Three Rivers Que $191,758. La Cie De Pouvoir Du Bas St Laurent Rimouski Que $20,734. St Lawrence Cement Co Quebec $32,659. La Cooperative D'Electricite De St-Marcellin Des Escoumins Les Escoumins Que $10,254. St Mary's Cement Co Ltd Toronto $314,260. Sanco Ltd Ottawa $86,675. Sandwich East Public Utilities Commision Windsor Ont $11,178. Sangamo Co Ltd Toronto $199,450. Sanitary Refuse Collectors Inc Montreal $50,520. Sanitation & Industrial Maintenance Co Ltd St Henry Des Levis Que $20,388. Saskatchewan Cement Co Ltd Regina $655,238. Saskatchewan Government Telephones Regina $14,407. Saskatchewan Power Corporation Regina $50,821. Sault Ste Marie Public Utilities Commission Sault Ste Marie Ont $21,970. Scott Uniform Co Reg'd Longueuil Que $19,220. Isaac Selick & Sons Ltd Moncton NB $16,267. La Cooperative D'Electricite De Sept-Iles Seven Islands Que $47,748. Sestock Construction Ltd Montreal $86,073. Shaw Steamship Co Ltd Halifax $23,076. Shawinigan Water & Power Co Sorel Que $11,143. Shell Oil Co of Canada Ltd Montreal $470,835. William Shewchuk Construction Balmertown Ont $31,546. H D Short Ltd Toronto $24,205. Sicard Inc Montreal $212,597. Siemens Halske Siemens Schuckert (Canada) Ltd Montreal $27,090. Sigfusson Transportation Co Ltd Winnipeg $18,991. Sigurdson & Martin Ltd Churchill Man $21,467. A F Simpson Brockville Ont $45,893. The Robert Simpson Co Ltd Montreal $21,278. Skeena River Piledriving Co Prince Rupert BC $10,406. Skyport Ltd Malton Ont $20,528. S Smith & Sons (Canada) Ltd Montreal $13,604. William E Smith McGray Post Office NS $39,818. C R Snelgrove Co Ltd Toronto $10,100. La Societe D'Entreprises Generales Ltee Amos Que $54,108. Sorenson Construction Co Ltd Vancouver $96,456. South Bend Structures Ltd Edmonton $12,137. Southern Canada Power Co Ltd Montreal $19,160. Spanner Watts Ltd Montreal $12,010. Spartan Air Services Ltd Ottawa $183,647. Sperry Gyroscope Co of Canada Ltd Ottawa $144,196. Standard Chemical Ltd Montreal $16,221. Standard Gravel & Surfacing Co of Canada Ltd Calgary Alta $1,000,794. Standard Oil Co of British Columbia Ltd Vancouver $200,798. Standard Paving Ltd Toronto $1,006,083. Standard Wiping Products Co Ltd Montreal $10,523. Steed & Evans Ltd Maple Ont $113,279. Steel & Engine Products Ltd Liverpool NS $188,308. Steel Structures (Western) Ltd Winnipeg $218,052. Steel Weld Ltd Vancouver $16,396. Steen Mechanical Contractors Ltd Halifax $33,012. Steeves Motors Ltd Moncton NB $18,187. W A Stephenson & Sons Ltd Willowdale Ont $36,715. Sterling Construction Co Ltd Windsor Ont $614,598. Sterling Rubber Co Ltd Guelph

Transport—*Continued*

Ont $28,013. Stern Trucks Ltd Winnipeg $10,940. Stevenson & Tredway Ltd Edmonton $13,375. F B Stewart & Co Ltd North Vancouver BC $36,289. Lyle Stewart Nobleton Ont $26,500. George Stone & Sons Ltd Sault Ste Marie Ont $46,902. Stone Straw Corporation of Canada Ltd Toronto $30,909. Leslie Stratford Cut Stone & Construction Co Ltd Kingston Ont $20,897. Graeme A Stuart Fall River NS $23,804. Studebaker-Packard of Canada Ltd Hamilton Ont $29,975. M Sullivan & Son Ltd Arnprior Ont $51,207. Stanley Sulpher Construction Co Ltd Ottawa $20,539. Sunshine Uniform Supply Co Ltd Toronto $10,602. Superior Propane Ltd Toronto $15,375. Surety Construction Co Ltd St Boniface Man $21,148. Swift Canadian Co Ltd Edmonton $82,388. Curtis Swinamer Windsor NS $19,051. Sylvania Electric (Canada) Ltd St Laurent Que $76,180.

T M C (Canada) Ltd Ottawa $30,597. Talbot Hunter Engineering & Boiler Works Ltd Quebec $83,369. Tallman Construction Co Ltd Winnipeg $2,324,491. Taylor & Drury Motors Ltd Whitehorse YT $10,501. J J Taylor & Sons Ltd Toronto $229,011. Taylor Pearson & Carson Ltd Edmonton $11,109. Technical Enterprises Ltd Malton Ont $11,805. Telefunken of Canada Ltd Toronto $17,664. Terra Nova Hotels Ltd Gander Nfld $101,628. Texaco Canada Ltd Toronto $367,607. Philippe Theoret Montreal $26,500. Urgel Theoret & Victoria Theoret Montreal $26,500. G A Thompson Toronto $10,152. Tibbetts Paints Ltd Trenton NS $10,144. Tidewater Construction Co Ltd New Glasgow NS $10,405. Timmins Aviation Ltd Dorval Que $18,855. Toilet Laundries Ltd Montreal $10,720. Tolhurst Oil Ltd Montreal $54,883. F V Topping Electronics Ltd Toronto $31,042. Corporation of the Township of Toronto $13,200. Toronto Dry Dock Co Ltd Toronto $24,062. Toten Construction Co Ltd London Ont $13,089. The Tower Co (1961) Ltd Montreal $36,158. Towland Construction Ltd London Ont $26,497. Trail Plumbing & Heating (Sask) Ltd Regina $15,406 Trans-Air Ltd Winnipeg $132,530. Trans-Island Motors Ltd Montreal $16,080. Trans-World Chartering Ltd Montreal $426,103. Aurele Tremblay St Fidele Que $25,950. Leo Tremblay Transport Inc Montreal $80,028. Ernest Trevors Chatham NB $15,500. Joseph B Trevors Chatham NB $28,700. Marven Trevors Chatham NB $23,000. Tripod Construction Ltd London Ont $57,391. Trump Ltd Oliver BC $20,644. Pearl Fine Tucker Montreal $74,452. Turner Contracting Alberni Ltd Port Alberni BC $140,795. Twillingate Engineering & Construction Co Ltd Twillingate Nfld $133,009.

Underwood Ltd Ottawa $12,410. Union Carbide Canada Ltd Toronto $39,633. Union Des Carrieres & Pavages Ltee Quebec $183,997. Union Electric Supply Co Ltd Montreal $15,809. United Aircraft of Canada Ltd Longueuil Que $59,940. United Gas Ltd Hamilton Ont $13,803. United States Government Treasury of the United States Washington DC USA $106,770. United States Steel Export Co New York NY USA $28,760. United Towns Electric Co Ltd St John's $35,270. Universal Electric Ottawa $24,209. Univex Electrical Construction & Engineering Ltd Ottawa $18,165. Upton Bradeen & James Ltd Toronto $10,824. Urban Construction Ltd Dartmouth NS $16,470. W G Usher Co Ltd Saint John NB $12,058.

Vacuum Reflex Ltd London Eng $17,881. Roger Vezina Ste Foy Que $112,508. Victoria Machinery Depot Co Ltd Victoria $591,910. Viz Molded Insulation Co Philadelphia Pa USA $134,473.

Wackid Radio Television Laboratories Ltd Ottawa $17,783. Norman Wade Co Ltd Scarborough Ont $24,878. Wade Stockdill & Armour Victoria $31,411 Wainwright Producers & Refiners Edmonton $124,038 G W Wall Calgary Alta $57,172. Wallace & Tiernan Ltd Scarborough Ont $251,402. Wappel Concrete & Construction Co Ltd Regina $565,052. Watts Watts Shipping Agencies Ltd Montreal $88,565. Waubaushene Navigation Ltd Waubaushene Ont $18,092. Waverly Construction Co Ltd Bedford NS $88,283. Welcon Ltd Guelph Ont $31,975. J & R Weir Ltd Montreal $261,705. West Chemical Products Ltd Toronto $10,980. Westeel Products Ltd Montreal $35,871. Western GMC Truck Centre Ltd Edmonton $25,006. Western Grocers Ltd Edmonton $11,140. Western Tools & Industries (1960) Ltd St Boniface Man $39,864. Weyman Construction Co Ltd Fredericton $10,913. Wheaton Construction Co Ltd Moncton NB $18,413. Scott Wheaton Ltd Moncton NB $10,876. Wheeler Air Lines (1960) Ltd Quebec $26,052. Whelpton Electric Ltd Windsor Ont $99,087. Williams Pacific Sales Ltd Vancouver $34,520. Williams & Wilson Ltd Toronto $18,096. Willys of Canada Ltd Windsor Ont $15,975. Windsor Janitorial Service Co Windsor Ont $27,000 Wirtanen Electric (1962) Ltd Edmonton $38,708. Wolfe Stevedores Ltd Montreal $46,077.

Walter Yarlaski North Bay Ont $15,070. Yarrows Ltd Victoria $638,933. Yellowknife Transportation Co Ltd Edmonton $21,201. Yukon Electrical Co Ltd Whitehorse YT $73,378. Government of Yukon Territory Whitehorse YT $33,667. G H Zeal Ltd London Eng $25,874.

Railway Grade Crossing Fund
(see schedule in Volume I of this report)

Payments were made as follows: Alberta Government Telephones Edmonton $6,399. Province of Alberta $481,573. Algoma Central and Hudson Bay Railway Sault Ste Marie Ont $17,123. The Bell Telephone Company of Canada Montreal $84,639. Corporation of the Village of Belle River Ont $5,112. City of Bowness Alta $117,420. County of Brant Ont $45,995. Province of British Columbia $214,420. City of Brockville Ont $213,689. Government of Canada—Canadian National Railways $2,263,319. Canadian Pacific Railway Company Montreal $1,604,342. Canadian Western Natural Gas Co Ltd Calgary Alta $9,602. Chesapeake and Ohio Railway Co Cleveland Ohio USA $12,888. Corporation of the Town of Cobourg Ont $19,287. Consumers' Gas Co Toronto $42,254.

Transport—*Concluded*

Dominion Atlantic Railway Co Montreal $108,289. City of Edmonton $212,814. Esquimalt Nanaimo Railway Montreal $12,683. Etobicoke Township Hydro-Electric Commission Islington Ont $17,478. Township of Etobicoke Ont $96,739. Town of Fort Frances Ont $250,062. Grand River Railway Co Montreal $9,626. Great Northern Railway Co St Paul Minn USA $25,745. City of Guelph Ont $26,470. County of Hastings Ont $39,400. Hydro-Electric Power Commission of Ontario Toronto $31,350. City of Kitchener Ont $40,437. Lake Erie and Northern Railway Co Montreal $8,468. City of Lethbridge Alta $258,075. Province of Manitoba $56,813. City of Medicine Hat Alta $348,263. New Brunswick Electric Power Commission Fredericton $5,074. Province of New Brunswick $302,072. New York Central Railroad Co New York NY USA $53,523. Nipissing Central Railway North Bay Ont $7,710. Province of Nova Scotia $121,802. Province of Ontario $1,401,755. Corporation of the City of Oshawa Ont $47,847. Corporation of the City of Ottawa $154,193. County of Peel Ont $83,161. County of Peterborough Ont $32,362. City of Port Coquitlam BC $233,736. Provincial Gas Co Fort Erie Ont $8,464. Quebec Central Railway Co Montreal $23,648. Province of Quebec $151,895. City of Red Deer Alta $95,747. City of St Boniface Man $161,689. Province of Saskatchewan $98,109. Scarborough Public Utilities Commission Ont $15,282. Township of Scarborough Ont $420,658. City of Sudbury Ont $500,000. Municipality of Metropolitan Toronto $1,966,259. United Gas Ltd Hamilton Ont $13,803. County of Welland Ont $198,611. Sundry payments (40) each under $5,000 $106,007.

Veterans Affairs

Suppliers and Contractors

Abbott Laboratories Ltd Mount Royal Que $32,619. Aberhart Memorial Sanatorium Edmonton $24,548. Alberta-National Drug Co Ltd Calgary Alta $12,206. American Optical Co of Canada Ltd Toronto $40,586. American Sterilizer Co of Canada Ltd Brampton Ont $53,278. Ames Co of Canada Ltd Toronto $19,386. Anca Pharmaceuticals Ltd Oshawa Ont $13,993. Archibald Coal and Oil Co Ltd Halifax $38,193. Ash Temple Co Ltd Toronto $19,812. Atwater Poultry Montreal $47,357. Austenal Canada Ltd Guelph Ont $18,509. Automatic Sprinkler Co of Canada Ltd Montreal $58,112. Ayerst McKenna and Harrison Ltd Montreal $65,719. M Ayres Dairy London Ont $36,526.

BC Corps of Commissionaires Vancouver $103,730. BC Electric Victoria $130,199. Baker Memorial Sanatorium Calgary Alta $69,817. C R Bard Inc Summit NJ USA $98,917. Beck Memorial Sanatorium London Ont $32,929. Becker and Co Ltd Vancouver $15,209. Becton and Dickinson and Co Rutherford NJ USA $119,194. The Bell Telephone Company of Canada Montreal $140,876. Belleville General Hospital Belleville Ont $12,830. G S Blakeslee Co Ltd Toronto $10,538. Bristol Laboratories of Canada Ltd Montreal $25,206. British Columbia Monumental Works Co Ltd Vancouver $20.253. Province of British Columbia $657,344. British Columbia Telephone Co Victoria $51,421. British Drug Houses Canada Ltd Toronto $27,589. Brooke Bond Canada (1959) Ltd Montreal $19,481. J R Brown Co Reg'd Montreal $14,748. Burns & Co Limited Calgary Alta $64,740. Burroughs Wellcome and Co Montreal $35,869.

City of Calgary Alta $16,147. Government of Canada—Canadian National Railways $128,056. Post Office Department $131,157. Department of Public Printing and Stationery $216,239. Trans-Canada Air Lines $50,032. Canada Packers Ltd Toronto $230,228. Canadian Canners Ltd Hamilton Ont $24,552. Canadian Corps of Commissionaires Montreal $680,378. Canadian Fairbanks-Morse Co Ltd Montreal $10,762. Canadian General Electric Co Ltd Toronto $14,327. Canadian Import Co Ltd Montreal $165,135. Canadian Industries Ltd Montreal $15,449. Canadian Kodak Co Ltd Toronto $245,081. Canadian Laboratory Supplies Ltd Toronto $49,744. Canadian Liquid Air Co Ltd Montreal $53,770. Canadian National Institute for the Blind Toronto $49,744. Canadian Oil Co Ltd Toronto $28,878. Canadian Pacific Express Co Montreal $20,545. Canadian Pacific Railway Company Montreal $33,040. Canadian Western Natural Gas Co Ltd Calgary Alta $14,256. Capital Coal Co Ltd Winnipeg $46,588. Capital Commercial Laundry Ltd Ottawa $20,265. Carrier and Goulet Reg'd Quebec $31,521. Central Scientific Co of Canada Ltd Toronto $11,825. Charlottetown Hospital Charlottetown $21,215. Ciba Co Ltd Montreal $57,498. Coleman Packing Co Ltd London Ont $62,987. Collis Leather Co Ltd Aurora Ont $11,461. Connaught Medical Research Laboratories Toronto $34,833. Crane Ltd Montreal $27,477. Crelinsten Fruit Co Montreal $11,495. Crescent Creamery Co Ltd Winnipeg $11,189. J F Cuggy and Co Montreal $44,875. Cyanamid of Canada Ltd Montreal $91,220.

Dalex Co Ltd Toronto $37,532. Dental Co of Canada Ltd Toronto $11,977. Dixie Cup Co (Canada) Ltd Brampton Ont $35,010. Dominion Glass Co Ltd Montreal $16,913. Dominion Textile Co Ltd Montreal $35,027. Donlands Dairy Ltd Toronto $47,948. Dvorkin Meat Packers Ltd Calgary Alta $16,169. O S Dykeman and Sons Saint John NB $21,291. Eastern Farm Products Co Montreal $56,985. The T Eeaton Co Ltd Toronto $11,035. Elliott-Marion Co Ltd Montreal $10,200. Everest and Jennings Los Angeles Cal USA $32,341.

Farley Wholesale Produce London Ont $23,273. Farmers' Ltd Halifax $16,108. Fisher and Burpe Ltd Winnipeg $36,001. Fisher Scientific Co Ltd Montreal $46,969. The Frid Construction Co Ltd Hamilton Ont $20,015. Forest Lawn Cementery Co Vancouver $10,190. Charles E Frosst and Co Montreal $58,429. Geigy Pharmaceuticals Montreal $65,771. General Dairies Ltd Saint John NB $27,556. General Motors Diesel Ltd London Ont $115,760. Glaxco Allenburys (Canada) Ltd Toronto $28,851. Gilbert and Co Toronto $23,361.

Veterans Affairs—*Continued*

Hamilton General Hospital Hamilton Ont $11,175. J E Hangar and Co Ltd London Eng $11,075. G A Hardie and Co Ltd Toronto $13,229. J F Hartz Co Ltd Montreal $45,409. E W Hickeson and Co Ltd Toronto $28,802. Hiland Ltd Montreal $184,013. Hoechst Pharmaceuticals of Canada Ltd Montreal $24,596. Hoffman-LaRoche Ltd Montreal $56,292. W Hood Co Vittoria Ont $33,932. L Hope Dairy Ltd Montreal $13,308. Hospital Laval St Foye Que $15,517. F W Horner Ltd Montreal $49,990 Hospital for Mental and Nervous Diseases St John's $52,682. Hotel Dieu Hospital Kingston Ont $50,395. F Hunnisett Ltd Toronto $19,395. Hydro-Electric Commission of North York Willowdale Ont $29,892. Hydro-Quebec Montreal $25,225.

Imperial Oil Ltd Leaside Ont $16,834. Imperial Optical Co Ltd Toronto $17,995. Imperial Surgical Co Toronto $11,874. Imperialle Fuels Ltd London Ont $110,572. Ingram and Bell Ltd Toronto $189,163. International Business Machines Company Limited Don Mills (Toronto) Ont $25,409. Intra Medical Products Ltd Toronto $15,053. Jackson's Bakeries Ltd Hamilton Ont $11,489. Jersey Farms Ltd Vancouver $48,127. Johnson and Johnson Ltd Montreal $154,839. Kelly Douglas and Co Ltd Vancouver $23,515. The Kendall Co (Canada) Ltd Toronto $54,219. Kingston General Hospital Kingston Ont $84,933. Kingsway Monument Works Toronto $10,544. J A Lang and Sons Ltd Kitchener Ont $12,915. Laurel Dairy Products Ltd Lachine Que $54,083. Laurier Packers Ltd Montreal $74,018. Leaside Contracting Co Ltd Toronto $15,129. P J Leon Toronto $35,929. Eli Lilly and Co (Canada) Ltd Toronto $63,054. London Pure Milk Co Ltd London Ont $25,049. F Longdon and Co Ltd Toronto $14,904. Lons Stone Works Ltd St Boniface Man $12,655.

Mallory Battery Co of Canada Ltd Toronto $10,523. Manitoba Power Commission Winnipeg $25,437. Province of Manitoba $164,766. Manitoba Sanatorium Ninette Man $16,891. Manitoba Telephone System Winnipeg $14,594. Maritime Telegraph and Telephone Co Ltd Halifax $13,299. Matus Trading Co Montreal $29,111. McKellar General Hospital Fort William Ont $14,400. Merck Co Ltd Montreal $61,303. Middlesex Creameries Ltd London Ont $19,783. P D Mitchell Ltd Saint John NB $45,939. Montreal Transportation Commission Montreal $11,415. Mount Sinai Sanatorium Ste Agathe des Monts Que $57,152. Muirhead Forwarding Ltd Toronto $13,069. Nabob Foods Ltd Vancouver $13,281. Nadeau Laboratories Limited Montreal $30,017. Nash Shirt Ltd Montreal $10,327. National Carbon Ltd Toronto $19,563. National Drug and Chemical Co of Canada Ltd Montreal $27,077. National Drugs Ltd Winnipeg $12,470. National Grocers Co Ltd Toronto $38,675. National Sanatorium Association Muskoka Ont $15,871. Province of New Brunswick $24,743. New Brunswick Telephone Co Ltd Saint John NB $19,184. Northern Electric Co Ltd Montreal $10,883. Nova Scotia Hospital Dartmouth NS $51,224. Nova Scotia Light and Power Co Ltd Halifax $36,344. Nova Scotia Sanatorium Kentville NS $83,648.

Ohio Chemical Canada Ltd Montreal $12,782. Ongwanada Sanatorium Kingston Ont $12,040. Province of Ontario $885,425. Otis Elevator Co Ltd Hamilton Ont $33,056. Ottawa Civic Hospital Ottawa $19,383. Ottawa Plumbing and Heating Ltd Ottawa $24,612. Oxford Monuments Woodstock Ont $16,020. Pacific Meat Co Ltd Vancouver $82,636. Parke Davis and Co Ltd Montreal $83,175. Peerless Laundry and Cleaners Ltd Winnipeg $102,113. Perfection Dairy Ltd Montreal $17,897. Pesner Bros Ltd Montreal $111,643. Peterborough Civic Hospital Peterborough Ont $11,817. Pfizer Canada Ltd Montreal $47,525. Philips Electronics Industries Ltd Toronto $20,208. Picker X-Ray Engineering Ltd Toronto $98,935. Point Edward Hospital Point Edward NS $43,641. Poole Co Montreal $26,924. Poulenc Ltd Montreal $29,998. Power Commission of the City of Saint John NB $28,060. Prairie Produce Ltd Winnipeg $11,906. Prince Edward Island Hospital Charlottetown $23,813. Province of Prince Edward Island $10,686. Provincial Hospital Campbellton NB $21,455. Provincial Hospital Lancaster NB $39,882. Provincial Mental Hospital Ponoka Alta $129,244. Provincial Mental Institute Camrose Alta $18,594. Provincial Mental Institute Edmonton $138,061. Provincial Sanatorium Charlottetown $23,125. Public Utilities Commission London Ont $55,133. Provincial Wholesale Drugs Ltd Halifax $11,051. Quebec Power Co Quebec $12,265. Rainbow Laundry Halifax $65,606. Regina General Hospital Regina $119,308. Reliance Chemical Ltd Montreal $39,937. Riverside Hospital Charlottetown $25,962. A H Robins Co of Canada Ltd Montreal $32,129. Rochester & Pittsburgh Coal Co of Canada Ltd London Ont $61,783. Rose Fuel Company Limited Victoria $23,550. Royal Dairies Winnipeg $10,455. Royal Edward Laurentian Hospital Montreal $15,297. Royal Edward Laurentian Hospital Ste Agathe des Monts Que $12,817. Royal Victoria Hospital Montreal $16,172. St Catharines General Hospital St Catharines Ont $12,456. Municipality of St James Man $12,694. St John's General Hospital St John's $33,607. St John's Sanatorium St John's $15,416. St Michel-Archange Hospital Mastai Que $77,186. Municipality of Ste Anne de Bellevue Que $97,864. Salaison Melrose Packers Montreal $11,212. Saskatchewan Anti-Tuberculosis League $22,919. Saskatchewan Hospital North Battleford Sask $82,654. Saskatchewan Hospital Weyburn Sask $87,713. Province of Saskatchewan $144,972. Saskatoon Sanatorium Saskatoon Sask $21,752. R P Scherer Ltd Windsor Ont $20,919. Schering Corporation Ltd Montreal $20,673. Scott Fruit Co Winnipeg $10,903. Wm Scott and Company Vancouver $18,598. Seaport Crown Fish Co Ltd Vancouver $14,055. G D Searle and Co of Canada Ltd Toronto $43,676. Shefford Dairy Ltd Lawrenceville Que $13,468. Silverstein's London Ont $28,599. Silverwood Dairies Ltd Toronto $11,768. Simmons Ltd Montreal $17,004. The Robert Simpson Co Ltd Toronto $11,238. Slade and Stewart Ltd Vancouver $23,916. Smith and Nephew Ltd Montreal $33,360. Smith Kline and French Montreal $48,898. E R Squibb and Sons of Canada Ltd Toronto $49,614. Standard Brands Ltd Montreal $11,836. Standard Steam Laundry Ltd Victoria $52,149. Stevens Companies Toronto $31,998. Sunnybrook Meat Packers Ltd Toronto $28,941. Swift Canadian Co Ltd Toronto $196,674. Technicon International of Canada Ltd Montreal $12,828. Tingley Monuments Ltd Amherst NS $12,236. Turnbull Elevator Co Ltd Toronto $13,414.

Veterans Affairs—*Continued*

United States Treasury Department $199,520. University Hospital Saskatoon Sask $151,369. University of Alberta Hospital Edmonton $671,317. Upjohn Co of Canada Toronto $73,778. City of Vancouver $15,409. Vaponefrin Company Montreal $16,705. Verdun Protestant Hospital Verdun Que $12,773. Veterans Memorial Trust Association Vancouver $16,456. Victoria Paper Co Ltd Scarborough Ont $13,253. Victorian Order of Nurses for Canada Ottawa $41,728.

The Wabasso Cotton Co Ltd Three Rivers Que $14,321. S C Walker Manufacturing Co Ltd Ottawa $12,716. Warner-Lambert Canada Ltd Toronto $49,345. Wescan Construction Co Vancouver $14,870. Weston Bakeries Ltd Toronto $18,127. Whitewear Manufacturing Co Ltd Montreal $83,612. Wilsil Ltd Montreal $27,967. Winthrop Laboratories of Canada Ltd Windsor Ont $64,863. G H Wood and Co Ltd Toronto $53,473. Woodlawn Dairy Ltd Dartmouth NS $10,062. J Wyeth and Brother (Canada) Ltd Walkerville Ont $33,691. Xerox of Canada Ltd Toronto $11,382. X-Ray and Radium Industries Ltd Toronto $24,992. York Farms Ltd Vancouver $58,804. Zenith Radio Corporation of Canada Ltd Windsor Ont $58,000.

Payments of $3,000 or over for Medical or Dental Fees

C Aberhart Toronto $10,368. J F Aikenhead Calgary Alta $4,752. D E Alcorn Victoria $5,616. H E Aldridge Toronto $5,472. E H Alexander Vancouver $4,212. A G Allen Tweed Ont $5,056. W E C Allt Toronto $7,488. R C Anderson Victoria $6,336. R L Anderson Halifax $4,704. G J Ankenman Vancouver $4,752. J W Arbuckle Vancouver $5,616. C R Arnold Vancouver $4,752. M Aronovitch Montreal $6,048. R G S Arthurs Toronto $6,912. A S Atkins Vancouver $4,752. C Auger Sillery Que $3,684.

G A Badger Vancouver $4,752. B Baillargeon Ville Mont Que $5,616 J D B Baird St John's $3,640 M M Baird Vancouver $7,776. C E Baker Port Arthur Ont $5,491 J Balfour Vancouver $5,184. J F Ballantyne London Ont $5,472. W E Barker Winnipeg $3,204. H J M Barnett Toronto $5,184. W B Barton London Ont $3,456. J E Bateman Toronto $4,896. D V Bates Montreal $3,600. J L Beckstead Winnipeg $3,476. A Bedard Quebec $4,752. C G Bell Windsor Ont $5,780. L G Bell Winnipeg $3,456. P Berbrayer Winnipeg $7,344. J T Bercovici Montreal $4,320. B Berger Vancouver $3,456. J Bergeron Quebec $5,184. G W Bethune Halifax $4,320. J B Bewick Saint John NB $5,472. G B Bigelow Victoria $9,504. W G Bigelow Toronto $4,608. D L C Bingham Kingston Ont $4,320. D G Blair Calgary Alta $3,960. R Blais Montreal $8,640. A Bogoch Vancouver $4,824. D A Bondy Windsor Ont $8,852. F H Bonnell Victoria $4,392. W E Boothroyd Toronto $9,504. P Boretsky Montreal $3,556. J Bouchard Montreal $6,579 M Bouchard Quebec $3.960. B Boucher, Quebec $3,888. H H Boucher Vancouver $6,480. J Boulanger Quebec $3,456. J. Boulay Quebec $3,024. F M Bourne Montreal $6,048. E A Boxall Vancouver $5,508 K C Boyce Vancouver $4,752. A D Bracken Winnipeg $5,184. G C Bradley Regina $5,175 D C Brereton Winnipeg $6,480. G F Brindle Montreal $7,344. D W Brooks Ottawa $3,820. R W Brooks Hatfield Point NB $5,824. B O Brown London Ont $8,640 C B Brown Toronto $4,968 C Y Brown Victoria $3,240 G M Brown Kingston Ont $7,344. K W G Brown Toronto $8,640. G M Brownrigg St John's $5,184. D M Bruser Winnipeg $4,772. B H Buchanan Toronto $3,600. H W L Buck Vancouver $3,250. J S D Burnes Vancouver $4,320. W H Burnett London $5,184. C M Burns Winnipeg $3,456 S Busby London $5,400 A A Butler Montreal $3,536.

E B Cahoon Toronto $3,744 E N Cambon Vancouver $3,456. D F Cameron Edmonton $10,368. G W Cameron Edmonton $3,604. H S Cameron London Ont $3,456. W J Cameron London Ont $6,952. H H Campbell Toronto $3,168. J. M. Campbell Saskatoon Sask $3,505. M Carnat Calgary Alta $3,960. S Caron Mastai Que $5,616. W Caron Quebec $7,344. H R Carter Victoria $4,356. L J Cera Winnipeg $5,616. F C R Chalke Ottawa $4,320 J Charbonneau Montreal $3,456. W B Charles Toronto $4,932. W J Charlton Vancouver $3,024. D Christie Vancouver $4.752. E F Christopherson Vancouver $3,456. M Claman Vancouver $5,616. C W Clark Winnipeg $3,456. G A Clark London Ont $3,908. G R Clayden Saint John NB $6,912. A Cohen Vancouver $3,456. G Cohen Ottawa $4,045. L R Coke Winnipeg $4,020. V Colapinto Toronto $5,184. P A Cole Hubbards NS $3,358. K I Conover Montreal $5,272. M A Contway Toronto $7,012. H G Cooper Vancouver $5,616. G Copping Montreal $5,184. C E Corrigan Winnipeg $6,972. P E Cote Quebec $6,912. L Coulonval Quebec $3,888. W M Couper Montreal $9,504. C C Covernton Vancouver $4,752. R J Cowan Vancouver $3,456. E G Cross Toronto $4,608. A S Crummey Ottawa $3,312. P J E Cruse Calgary Alta $3,168.

J H Darragh Montreal $4,752. J W Dawson Calgary Alta $3,960. C S Day Toronto $6,336. D Dejong Montreal $3,600. M Delage Quebec $4,752 R Demers Montreal $4,340. R Denis Montreal $6,732. J D Devlin Vancouver $4,752. M R Dickey Vancouver $8,208. J C Dickison Montreal $3,888 E F Donald Edmonton $4,356. F Doucet Weymouth NS $7,019. C G Drake London Ont $4,320. J A Drummond Montreal $3,476. R D Drysdale Charlottetown $6,480. G N Duclos Montreal $9,092. A M Duff Calgary Alta $3,240. F Duff Calgary Alta $4,752. A G Duncan Calgary Alta $3,960. I B R Duncan London Ont $3,564 J C Dundee Saskatoon Sask $4,320. R Dunn Quebec $3,888. S Dworkin Montreal $3,476.

E R Ellicott Napanee Ont $5,670. A J Elliot Vancouver $6,336. H Elliott Montreal $8,298. A Elvidge Montreal $3,456. N J England London Ont $6,929. C Ezrin Toronto $3,264. B M Fahrni Vancouver $5,184. W H Fahrni Vancouver $3,888. R W Fanjoy Saint John NB $5,184. J R Farish Vancouver $3,456. J B Fenwick Vancouver $5,616. J Fiddess Victoria $4,777. D G Findlay Toronto $3,744. J A Finley Saint John NB $3,168 H N Fitterman Vancouver $3,384 D J Fitz-Osborne Vancouver $3,240 J F R Fleming Toronto $5,472. D Florendine Calgary Alta $8,640. D M Forman Toronto $5,760. R G Forsythe Saint John NB $3,456. J Fortier Quebec $3.973. G Fortin Montreal $7,344. G H Francis Vancouver $4,896. S F Frankling Toronto. $4,608.

Veterans Affairs—*Continued*

E D Gagnon Montreal $4,752. H R Gallie Calgary Alta $4,794. C M Gardner Montreal $6,696. A R Gaum Sydney NS $5,596. J D Gauthier Shippegan NB $4,991. W O Geisler Toronto $3,168. D D Gellman Winnipeg $3,888. F H George Saint John NB $4,320. J W Gerrie Montreal $5,184. J E Gibson Kingston Ont $9,072. J A L Gilbert Edmonton $4,396. R G B Gilbert Montreal $7,344. H S Gillespie Vancouver $3,888. G Gingras Town of Mount Royal Que $5,184. J P Goften Vancouver $5,616. A Gold Montreal $4,896. A Gordon Winnipeg $3,260. C A Gordon Halifax $7,388. S D Gordon Toronto $9,792. W V Goresky Vancouver $4,572. C L Gosse Halifax $3,600. C E G Gould Vancouver $5,184. R H Gourley Vancouver $3,852. G A Gow Toronto $6,336. A F Graham Toronto $6,336. J W Graham Toronto $5,616. G R Grahame Winnipeg $4,000. E B Grantmyre Halifax $7,344. C C Gray Toronto $4,896. J Greenblatt Ottawa $3,340. S Greenhill Edmonton $3,168. K Greenwood Victoria $3,456. R A Gregory Saint John NB $3,672. H G Grieve Victoria $7,344. L P Guertin Montreal $4,340. C H Gundry Vancouver $3,384.

A Haber Toronto $9,504. G W Halpenny Montreal $10,368. D W Harper Toronto $5,184. W R Harris Toronto $5,184. R C Harrison Edmonton $3,318. P P Hauch London Ont $3,024 T J Haughton Regina $3,564. R K Hay Winnipeg $3,888. R T Hayes Saint John NB $3,456 P D Henteleff Winnipeg $3,456. H Hetherington Toronto $6,912. R B Higgins Saint John NB $4,670. C G Hill Calgary Alta $4,008. J C Hill Toronto $5,184. R J Hilliard Edmonton $3,168. J W Hiltz Toronto $5,184 H A Himel Toronto $5,760. C E Hobbs London Ont $5,224. L G Holland Halifax $10,368. T E Holland Winnipeg $3,456. C Hollenberg Winnipeg $3,456. S J Holmes Toronto $6,912. G F Homer Victoria $10,368. G G Houston Charlottetown $4,376. D L G Howard Calgary Alta $3,978. D A Howell Montreal $7,511. A J Hudson London Ont $5,604. F W B Hurlburt Vancouver $3,168. H H Hyland Toronto $6,912. P E Ireland Toronto $8,640.

B A Jackson Saskatoon Sask $4,752. H E Jacobs Delta Ont $6,620. G Jacques Quebec $4,320. M G W Jansen Toronto $3,744. G Jarry Montreal $3,888 A Jobidon Quebec $13,432 A M Johnson Vancouver $3,456. D W B Johnston London Ont $6,912. W J Johnstone Montreal $3,060. A Jolicoeur Quebec $6,048. A F Jones Montreal $4,360. D P Jones Vancouver $4,716. D R Jones Hamilton Ont $4,752. G H C Joynt Toronto $4,608. P P Julien Montreal $4,809.

L M Kahana Montreal $3,672. S Kaplan Vancouver $3,240. W Karlinsky Winnipeg $3,044. I A Karrel Saint John NB $4,320. A H Katz Montreal $5,112. B J Kaufman Winnipeg $3,024. D A Kavelman London Ont $4,990. M Kaye Westmount Que $9,396. C F Keays Halifax $3,600. G W A Keddy Saint John NB $6,500. H I Kellam Ottawa $4,517 G G Kennedy Edmonton $3,960. S G Kenning Victoria $7,776 D Kernohan Parrsboro NS $5,034. R B Kerr Vancouver $3,456. J H Kerridge Vancouver $3,240. J Key Toronto $7,200. J M Kilgour Winnipeg $10,368. R A Kirkbride Vancouver $4,752. A Knight Westmount Que $3,456. L F Koyl Toronto $3,456. V A Kral Montreal $5,856. F E Kristof Montreal $4,287. M G Kunkle Saskatoon Sask $3,733.

M J P Labreque Montreal $3,456. R Laing Montreal $3,492. L Lamoureux Montreal $7,344. P L Landrigan Downsview Ont $3,024. K W Langston Vancouver $5,616. R G Langston Vancouver $3,456. R Lanthier Montreal $5,238. A W Lapin Montreal $7,856. G C Large Vancouver $3,384. J L Larochelle Quebec $4,360. R Lavoie Quebec $4,320. J Leakos Saskatoon Sask $3,024. G Leclerc Montreal $5,184. R W Lee Saint John $5,825. J I Leeson Wiarton Ont $3,642. P O Lehmann Vancouver $5,616. M Lemieux Montreal $4,860. A Lepage Montreal $3,888. J A Leroux Vancouver $4,752. F Letarte Quebec $4,320. A E Letts London Ont $6,912. B A Levitan Montreal $3,933. A S Lewis St John's $3,620. J A Lewis London Ont $9,956. T H C Lewis Vancouver $3,240. J F Lind Winnipeg $3,456. D S Lindsay Calgary Alta $3,188. W F Lingard Montreal $3,456. O K Litherland Vancouver $4,752. J A Little Toronto $3,900. R C Long Montreal $3,456. W M Lougheed Toronto $5,508. G E Lovatt London Ont $3,456. F Lundell Montreal $5,382.

R A MacBeth Edmonton $3,168. A D MacDonald Montreal $3,888. C A MacDonald Sydney NS $4,789. D K MacDonald Toronto $5,184. R I MacDonald Toronto $10,368. R M MacDonald Halifax $10,368. J A MacDougall Saint John NB $3,011. J T MacDougall Winnipeg $10,388. J A MacFarlane Toronto $5,760. J MacKay Montreal $3,456. D J MacKenzie Toronto $7,992. R D MacLaren Vancouver $4,248. C A MacLean Vancouver $5,616. J G MacLean Saint John NB $3,888. J P MacLean Winnipeg $3,024. J T MacLean Montreal $8,248. N J MacLean Inverness NS $7,565. T K MacLean Vancouver $5,184. D A MacLennan Campbellton NB $4,768. C L MacMillan Baddeck NS $3,405. E MacNaughton Montreal $9,504. G W Manning London Ont $3,024. C A Martin Quebec $4,752. J H Martin Winnipeg $4,752. J R Martin Montreal $3,476. L V Mason Vancouver $3,240. J B McClinton Timmins Ont $3,091. A W McCulloch Winnipeg $4,752. J C McCulloch Toronto $8,640. A C McCurrach Vancouver $3,456. G A McDonald Toronto $4,896. R M McFarlane London Ont $3,024. J S McGillivray Regina $6,912. J E McGoey Winnipeg $3,024. W P McInnis London Ont $4,216. C A McIntosh Montreal $4,752. H W McIntosh Vancouver $5,460. J M McIntyre Montreal $4,802. A D McKenzie Vancouver $6,156. J A McLachlin St Thomas Ont $3,476. W J McMahen Victoria $3,420. R G D McNeely Victoria $5,616. J F Meakins Montreal $5,204. D B Meltzer London Ont $3,536. A R Mercer St John's $3,495. H S Metcalfe Ottawa $4,896. B Michalyshyn Edmonton $3,168. A Miller Westmount Que $3,702. W D Miller Saint John NB $9,604. J A Milliken Kingston Ont $5,040. J D Mills Toronto $3,240. J R F Mills Toronto $6,336. T J Mills Charleswood Man $3,044. S Mirsky Ottawa $10,368. H S Mitchell Montreal $5,244. J C Mitchell Vancouver $5,184. F Montreuil Montreal $6,048. J R Moore Montreal $3,888. J C Morgan Calgary Alta $4,472. E Morin Quebec $8,273. Y Morin Quebec $3,576. C G Morrison Vancouver $5,184. J D Morrow Don Mills Ont $8,064.

Veterans Affairs—*Continued*

L R Morse Saint John NB $6,480. P W Morse Vancouver $4,932. H S Morton Montreal $10,368. J W Morton Vancouver $5,184. J H Mowbray Saskatoon Sask $5,184. B Murphy St John's $3,600. B E Murphy Montreal $4,987. H O Murphy Vancouver $4,752. H A Myers Amherst NS $3,980.

W S Neal Winnipeg $3,240. J Nixon Calgary Alta $4,772. J A Noakes Calgary Alta $3,980. E G J Noble Toronto $3,312. H R C Norman Toronto $6,336. G I Norton Vancouver $8,208. G J O'Brien St John's $3,600. L Ogilvy Montreal $3,458. M A Ogryzlo Toronto $7,516. J S Olin Toronto $6,912. T R Osler Vancouver $3,888. P M O'Sullivan Toronto $4,608.

W E Pace London Ont $3,456. R Page Quebec $5,616. B Paradis Quebec $15,988. K P Parfitt Calgary Alta $3,762. J L Parnell Vancouver $3,888. J C Paterson London Ont $9,576. J F Paterson Toronto $10,152. C J Pattee Montreal $5,000. G I Paul Fort Garry Man $3,000. H A Peacock Hamilton Ont $5,616. G F Pennal Toronto $8,640. A W Perry Vancouver $4,752. E A Petrie Saint John NB $7,344. C A Pick Montreal $3,888. E W Pickard Winnipeg $4,320. H A Pickard London Ont $5,224. M M Pierce Winnipeg $6,480. R E G Place Westmount Que $6,770. F D Playfair St Catharines Ont $3,744. M I Polowin Saint John NB $3,456. J S Polson Montreal $3,888. J J Porter Calgary Alta $8,640. R E Pow Calgary Alta $5,181. J D E Price Vancouver $3,240. A Pronovost Gaspe Que $9,516. H Prosen Winnipeg $6,952. J Prudhomme Montreal $4,320. G Quenneville Montreal $4,320.

C A Rae Toronto $5,760. T Rasmussen Town of Mount Royal Que $3,024. R H B Reed Vancouver $3,888. P Rentiers Edmonton $3,564. N Renzi Montreal $4,320. J C Richardson Toronto $4,608. E D Ring Regina $3,168. J B Roberts St John's $6,912 J B Roberts Victoria $3,060. R Robertson Vancouver $5,184. R E Robins Vancouver $3,888. C J Robson Toronto $7,200. D E Rodger Regina $6,480. J P Roger Quebec $4,340. B Rose Montreal $4,320. H J Rosen Saint John NB $6,083. P S Rosen Toronto $3,258. C C Ross London Ont $9,936. R T Ross Winnipeg $5,210. T J Roulston Regina $3,168. F J Rounthwaite London Ont $3,064. J Rousseau Quebec $6,600. P G Rowe Montreal $3,600. W A Rowland Toronto $6,336. J A Rubin Winnipeg $3,024. D W H Ruddick Montreal $3,481. Y Ruelland Quebec $3,471. S D Rusen Winnipeg $4,360.

J C Samis Ottawa $3,600. J Sandilands Vancouver $3,456. S W Schatz Toronto $4,572. O Schickler Montreal $4,788. K E Schirmer Hampstead Que $6,300. C Schneiderman Hampstead Que $3,456. C B Schoemperlen Winnipeg $3,888. T K Scobie Ottawa $3,168. H Scott Vancouver $5,184. H J Scott Hampstead Que $3,456. R Scott-Moncrieff Victoria $4,320. J S Senn Toronto $9,504. J G Shannon Montreal $9,072. L Shapiro Montreal $4,477. A G Shaw Toronto $4,752. S Silver Saint John NB $3,898. J L Silversides Toronto $5,184. P Simard Quebec $6,932. E H Simmons Toronto $4,896. W W Simpson Vancouver $3,456. J M Sinclair Victoria $8,208. J C Sinnott Charlottetown $4,033. J Sirois Quebec $6,500. F L Skinner Vancouver $4,752. H C Slade Vancouver $4,644. W L Sloan Vancouver $8,208. C C Smith Montreal $8,640. R L Smith Halifax $9,504. H A Smythe Toronto $9,176. D P Snidal Winnipeg $5,673. L F Spackman Calgary Alta $3,168. E G Spooner Regina $3,564. J B Squire Winnipeg $3,456. C H Stacey Westmount Que $3,886. J G Stapleton Hamilton Ont $5,431. E J Stark Saskatoon Sask $3,456. S Steinberg Winnipeg $3,360. W Stephen Saint John NB $4,325. G M Stephens Winnipeg $7,836. E Stephenson Winnipeg $6,480. W D Stevenson Halifax $3,384. N R Stewart Victoria $6,048. D A Stinson Toronto $6,912. G W Stock Toronto $5,184. D Stubington Montreal $5,656. F M Swaine Montreal $5,724. D Swartz Winnipeg $6,480.

Z A Tallan Victoria $3,024. R R Tasker Toronto $4,572. W F T Tatlow Montreal $7,404. C W Taylor Calgary Alta $4,812. B Teichman Toronto $5,184. J C Theriault Charlottetown $3,168. R Therrien Quebec $4,320. A T Thom Montreal $4,320. A C Thompson Montreal $3,456. C A Thompson London Ont $5,472. W J Thompson Vancouver $3,888. A E Thomson Winnipeg $11,808. F B Thomson Vancouver $6,480. F W Tidmarsh Charlottetown $3,564. A R Tilley Toronto $3,168. P K Tisdale Winnipeg $4,752. H Tonning Saint John NB $9,554. J H Toogood London Ont $3,888. H W Tougas Verdun Que $3,888. H J Townsend New Glasgow NS $4,021. R Townsend Montreal $3,888. J A Traynor Vancouver $5,184. M Trossman Montreal $3,330. P A Turgeon Town of Mount Royal Que $4,340. A Turnbull Vancouver $8,640. J S Tyhurst Vancouver $5,544. P A Urback Toronto $3,660.

S Vaisrub Winnipeg $4,340. G S Varnam Winnipeg $3,476. F W Vaughan Victoria $4,842. A M Vineberg Montreal $3,476. D B Walcott Vancouver $3,888. J A L Walker Montreal $5,264. J E Walker Vancouver $5,184. J H Walker London Ont $5,184. G C Walsh Vancouver $5,616. M B Walters Vancouver $4,824. H M Warner Kingston Ont $3,240. A G Watson Ottawa $5,400. C H Watson Toronto $6,336. M C Watson Toronto $5,760. D L Watt Toronto $5,760. G O Watts Toronto $6,336. G A Waugh Winnipeg $3,888. P G Weil Montreal $3,960. W R Welfply Winnipeg $3,476. J W Whiteford Winnipeg $3,456. H B Whitman Westville NS $3,549. R L Whitman Vancouver $4,644. N Wignall Vancouver $8,640. A A Wilkinson Old Perlican Nfld $4,250. J G Williams St John's $3,640. L R Williams Vancouver $3,456. M Williamson Edmonton $3,960. G L Willox Edmonton $3,168. G L Wilson Edmonton $3,564. J R Wilson Vancouver $4,752. R Wilson Vancouver $4,752. M A Wittick Burks Falls Ont $5,995 C R Woolf Toronto $3,968. A M Wright Montreal $4,400. N M Wrong Toronto $3,312. B Wylie Vancouver $4,608. S A Yaffe Hamilton Ont $3,888. S Young Regina $6,912. V M Zed Saint John NB $4,335. C Zeldowicz Vancouver $3,708. W Zingg Winnipeg $5,184.

Veterans Affairs—*Continued*

Soldier Settlement and Veterans' Land Act

Suppliers

Note.—The following list includes purchases of land and buildings for farms and small holdings as well as purchases of building materials and stock and equipment for veterans established under the Veterans' Land Act. (Contractors receiving $10,000 or over are listed separately.)

A J F Albert Vancouver $10,800. Algera Sye and Adriana Greensville Ont $10,800. E Anderson Calgary Alta $11,200. E and G M Anderson Hamiota Man $19,280. J Anderson High River Alta $10,800. E F Annett Kingsville Ont $10,800. W E and R C Astles London Ont $10,800. A and C Austin and Co Ltd Vancouver $10,800. W B Baikie Lavoy Alta $12,000. S Bailie Orangeville Ont $10,800. Bass Rudolf and Ingrid Freelton Ont $10,800. H I Bastien Windsor Ont $10,800. C F Baxter Chatham Ont $10,800. Beaver Lumber Co Winnipeg $97,128. C G Beiston Kelowna BC $10,800. W B Bell Blyth Ont $13,000. W L and F Bell Owen Sound Ont $10,050. C V Bennett Claresholm Alta $18,998. L E Bennett Olds Alta $13,814. P Berdusco Guelph Ont $10,800. Black and Armstrong Ltd Winnipeg $13,500. J B Blaschuk Swan River Man $20,000. M Blissczuk Stoney Creek Ont $10,800. R Boilard Windsor Mills Que $10,800. Border Co-Operators Savings and Credit Union Ltd Lloydminster Alta $13,533. H C Botting Kingston Ont $12,200. A Bouchard Killam Alta $15,152. Boyle O'Brien Dewdney Bilmore Herbert and Lloyd Penticton BC $26,884. J Braithwaite Cataraqui Ont $10,800. W G Bramburger Mount Hope Ont $10,800. J Bray and M St Pierre Ridgetown Ont $15,180. L and E Brenneman Vineland Ont $10,800. S and B Brezay Ancaster Ont $10,800. G Brisson Quebec $10,160. Brister and Burge Vancouver $10,800. British American Oil Calgary Alta $10,000. R M and L P Broadwood Blenheim Ont $10,800. G A Brooks St Catharines Ont $10,800. D L Brown Vancouver $10,375. H S Bruce Dundalk Ont $10,800. J R Bruce Jerseyville Ont $10,200. Buckerfield's Ltd Vancouver $10,200. L Buchert Vancouver $15,811. Bull Houser Tupper Roy Guy and Merritt Vancouver $25,996. E and J Burgener Port Credit Ont $10,800. R M Butler St John's $10,800. R Cadoral South Fork Sask $20,656. E V Caldwell London Ont $10,800. W Campbell Calgary Alta $17,840. Government of Canada—Central Mortgage and Housing Corporation $187,054. Crown Assets Disposal Corporation $46,000. Farm Credit Corporation $101,881. Canada Permanent Mortgage Corporation Toronto $55,553. Canada Permanent Toronto General Trust Co Woodstock Ont $10,000. The Canada Trust Co Hamilton Ont $10,400. R H Cashmore Niagara Falls Ont $10,800. Cassidy Insley and Cassady New Westminster BC $17,375. B C and D J Cavin Cobourg Ont $10,300. W Checknita Redwater Alta $11,500. G A Children Neepawa Man $10,034. N Chilton Calgary Alta $23,316. N M Christensen Deloraine Man $19,623. Christie Degraves MacKay and Settle Winnipeg $10,450. C Churchill Edmonton $15,480. G Clark New Westminster BC $10,800. Clarke Clarence and Clarke Regina $20,280. A A Cochrane Reston Man $13,000. A Coleman London Ont $10,800. Commercial Agencies Glace Bay NS $11,000. C A Conway Puslinch Ont $10,800. R A Corbett and Co Ltd Saint John NB $10,800. H J Cormier Stoney Point Ont $10,800. R G Corp Milton Ont $10,800. K E Corrigan Oshawa Ont $10,800. R Coupland Singhampton Ont $10,800. J A Cowell Riverside Ont $10,800. J G Crawford Gladstone Man $12,500. Crease and Co Vancouver $15,946. D C Crerar Brooks Alta $10,800. H J Cromwell Galt Ont $10,800. H J Cross Fort Erie Ont $10,194. Crown Trust Co Vancouver $10,800. J Csoszor Tilley Alta $14,280. J O Dales Aurora Ont $10,800. D'Arcy Irving Beatty and Redgewell Winnipeg $10,800. A J Darling Exeter Ont $10,800. Davidson and Seaton Vernon BC $16,500. C J Davino Hamilton Ont $10,800. L Davis Ancaster Ont $10,500. O Decap Assiniboia Sask $11,000. J Dedo Gainsborough Sask $14,910. John Deere Plow Co Ltd Welland Ont $12,688. J Delaney Radville Sask $14,000. A and R Demmer Oshawa Ont $10,800. A J Denbow Souris Man $11,000. D D and E C Dennis Prince Albert Sask $11,500. E T Dexter Fort Erie Ont $10,800. J S Dewar Owen Sound Ont $10,800. N Dissing Rosedale Alta $11,851. Doak Buckingham and Co Virden Man $13,056. E Doherty Portage la Prairie Man $14,700. J K Doner Kenora Ont $10,800. M Donnelly Simcoe Ont $10,800 M Dovel Whitewood Sask $14,000. W R Draper Milton Ont $10,800. J Driol Olds Alta $16,875. F Dunbar Rumsey Alta $13,000. S Dyk Kelliher Sask $13,000. M U Dykstra Burnaby BC $10,200. M Dyrda Riverside Ont $10,200.

Eastern Canada Savings and Loan Co Halifax $25,183. The T Eaton Co Ltd Toronto $12,339. J Eckert Tramping Lake Sask $16,000. R and J Edgar Innisfail Alta $12,570. R and J D Edge Simcoe Ont $10,550. Edmonson Estate Arthur Ont $11,000. J A Edmonson Hamilton Ont $10,800. J H Edwards Regina $19,130. R C Edwards Hamilton Ont $10,800. M S Elias Creelman Sask $13,000. C W Ellis Dalroy Alta $11,948. English and Whittaker Moose Jaw Sask $12,800. Erickson Hughes and Hughes New Westminster BC $30,360. J T Facey Boissevain Man $14,000. L C Faith Garrick Sask $10,000. R Faubert Dinsmore Sask $10,000. A J Ferguson Calgary Alta $16,000. R and J Ferguson Trenton Ont $10,800. W J Ferguson Grenfell Sask $18,000. A and G Fink Blenheim Ont $10,800. G F Finney Lindsay Ont $10,800. J K R and J W Finnie Carman Man $15,000. J L Fleming Camrose Alta $14,300. G S Forrest Manitou Man $10,000. D Frank Rosetown Sask $10,000. J M Fraser Rosseall Ont $10,000. C Frederickson Govan Sask $16,000. C D Free Melaval Sask $14,500. H V French York Ont $18,000. E Friesan Carman Man $10,500. Fillmore Riley and Co Winnipeg $10,725. A Froyman Vangaard Sask $10,500. W G Fuller St Paul Alta $10,985. G W Funnell Vermilion Alta $13,000. W H Gabbey Edmonton $10,000. P Gafka Vegreville Alta $11,980. F A Gallant Hamilton Ont $10,800. R and M Gane Niagara Falls Ont $10,300. W D Gateman Walkerton Ont $10,000. E Gazdag Medicine Hat Alta $14,000. H Gibbs Bowmanville Ont $10,800. J Gibson Mazenod Sask $16,000. J. D. Giesbrecht Warman Sask $14,000. A Girard St Philippe de Laprairie Que $10,800. A Gjosund Saskatoon Sask $12,880. L M Goddard

Veterans Affairs—*Continued*

Toronto $10,800. J R Godden Gimli Man $10,800. M Goodfellow Corunna Ont $10,800. Gordon Spring Enterprises Ltd Barrie Ont $10,800. A and G Gordon Thornhill Ont $10,800. G Goulet Caledonia Ont $10,800. L S Goulet Vancouver $10,000 J Grady Maple Creek Sask $15,912. Graham and Greatros Weyburn Sask $12,000. Graham Provenz and Graham Cranbrook BC $20,800. L J T Graham Salmon Arm BC $10,800. M Grandame Picton Ont $10,800. E J Grant Regina $10,000. Gravel MacLean and Sirois Gravelbourg Sask $16,000. D G Graves Bridgetown NS $11,000. Grayson McTaggart Rushford and Muir Moose Jaw Sask $16,530. W Gregorish Minnedosa Man $15,910. B A Griffith London Ont $10,800. M Griffiths Islington Ont $10,800. G E M Grinde Rimbey Alta $10,500. M Gross Hampstead Que $10,800. Gulf and Fraser Fishermen's Credit Union Vancouver $12,081. H Gullekson Wetaskiwin Alta $19,280. W A Gunn Sydney NS $10,000. S Gust Davidson Sask $14,000. H and N Construction Co Langley BC $36,307. F W Haight Petrolia Ont $10,800. Hamilton Oil Converters Ltd Hamilton Ont $12,354. R and M Hamilton Vinemount Ont $10,720. P A Handfield Storthoaks Sask $12,500. A M Hardy High River Alta $12,100. E Harkot Stoney Creek Ont $10,400. H H Harper Cobden Ont $10,000. Harradence and Longworth Prince Albert Sask $14,880. Harrison Smith and Co Kelowna BC $29,350. W L Hartell Calgary Alta $18,540. K Havers Guelph Ont $10,800. L C Hazeldon Newcastle Ont $10,000. R A Heggie Saskatoon Sask $12,780. T Heida Smithville Ont $10,800. H Helka Belmont Ont $10,000 Helmar Ltd Victoria $10,200. E H Henderson Aylmer Ont $10,000. J Hilgenga Winnipeg $10,400. Hill Milliken and Rutherford Regina $10,000. W H Holland Smithville Ont $10,200. C D Holmes Pearliman and Lindpress Victoria $10,550. K Hope Uxbridge Ont $10,600. Horne Couper McMinn and Roberts Victoria $17,000. A L Horner Coutts Alta $16,211. M Hotzon Duncan BC $10,800. T A Hoyt Lethbridge Alta $16,000. T A Hudson Lethbridge Alta $18,800. A R Hunter Calgary Alta $12,497. B Hunter Shelburne Ont $18,800. D N Hunter Burlington Ont $10,800. A L Hurn Millgrove Ont $10,800. Jackson Baugh-Allen and Russ Victoria $32,300. Estate of A Jacula Edmonton $24,150. T Jahodskis Woodstock Ont $10,800. Roy James Construction Co London Ont $10,800. Jensen Hamilton and Hamilton Whalley BC $10,700. C W Jessop Oldcastle Ont $10,800. I Johanson Kinsella Alta $11,992. H M Johnson Sexsmith Alta $17,792. J S P Johnson Powell River BC $10,800. L M Johnson Paris Ont $10,800. Johnston Jessiman Gardner and Johnston Winnipeg $10,800. D W B Johnston Ilderton Ont $10,000. J Johnston Boissevain Man $13,500. C Jones Elgin Mills Ont $10,000. W H Jones Vulcan Alta $15,393. A A Kajander Port Arthur Ont $21,600. W H Kane Lethbridge Alta $10,000. Kean Wylie Hyde Marshall and Dixon Burnaby BC $27,648. B Keller Hamilton Ont $10,800. Kennedy Andrews and Taylor Kamloops BC $32,427. E W Kerr Sangudo Alta $15,000. W Kessler Yorkton Sask $13,031. M Kilgour Three Hills Alta $10,000. O O Kingdon Peterborough Ont $10,800. Kenney-Lindstrom Foundation Inc Mason City Iowa USA $19,280. N L Kirby Scout Lake Sask $11,780. Knaut and Knaut Camrose Alta $16,000. E H M Knowles Regina $18,792. R Kraft Regina $11,200. R J Kraus Guelph Ont $10,800. H J Kroschel Calgary Alta $17,000. M Kuna Regina $16,000. S Kwan and H Chong Richmond Hill Ont $10,800.

A Labonte Wheatley Ont $15,480. A E and N Labrash Uxbridge Ont $10,800. J H Lacey Foxdale Sask $16,285. O K Lakness Smiths Falls Ont $11,200. R Lang Richvale Ont $10,400. F N and E Lapierre Pembroke Ont $10,000. M I Lauder Shellbrook Sask $10,000. L J Leier Calgary Alta $10,800. Lester and Leggatt Port Coquitlam BC $12,210. R H Leverington Stoney Creek Ont $10,200. E J L'Heureux St Walburg Sask $11,655. D M Lien Moose Jaw Sask $12,000. E G Lindsay Oakville Ont $10,200. M F Lindstrom Perry Sask $12,130. C Littlewood Waterford Ont $10,800. A and R Litwiller Waterloo Ont $10,800. S Lucyk Winnipeg $10,800. L H Lyford Ayer's Cliff Que $10,800. A MacDonald Red Deer Alta $10,000. MacKinnon and Pearce Whalley BC $10,800. MacPherson Leslie and Tyerman Regina $14,000. D C MacRobbie Ottawa $12,500. P A Mahon Prince Albert Sask $18,000. J and P Maksymchuck St George Ont $10,500. W J Malcolm Stenen Sask $15,000. J Mann Oakville Ont $10,800. W J and P M Mann Peterborough Ont $10,800. M J Manshreck Deloraine Man $16,000. The Manufacturers Life Insurance Co Vancouver $17,538. J and D Maradin Stoney Creek Ont $10,800. Marcoux Dureault and Betournay Winnipeg $15,821. Margach Rempel and Michel Chilliwack BC $21,600. J V Maskell Napanee Ont $10,800. J and A Masko Windsor Ont $10,800. J Mass Pickering Ont $10,000. Massey Ferguson Ltd Toronto $24,828. G Matthew Langley BC $10,000. E Mauna Dunblane Sask $10,000. Mayhood and Cumming Calgary Alta $20,000. T R McCaw Hamilton Ont $10,800. D McConnell Netherhill Sask $11,500. McDonald MacDonald and Boyle Langley BC $20,035. McGirr and Hirschfield Dauphin Man $13,000. McIllsee and McIntyre Victoria $13,219. E M McIntosh Kemptville Ont $10,800. D J McIntyre Surrey BC $10,200. F and M McKeen Hannon Ont $10,800. M McLean Fillmore Sask $17,240. McLeod and Shoebotton Ilderton Ont $10,180. T L McMahon Wallenstein Ont $12,780. D McMurchy Outlook Sask $11,500. E McNabb Davidson Sask $10,708. McWilliams Bilsand and Moir Kelowna BC $17,800. E Meadus and Son Ltd St John's $10,800. G Meikle Grimsby Ont $10,800. L H Merrthew Fredericton $10,800. M A Miazga Winnipeg $10,935. H and G Middleton London Ont $10,600. G Miller Port Arthur Ont $10,800. Millward Robinson and Fetherly Kamloops BC $12,235. J S Milne Pincher Creek Alta $11,168. W D Moffat Teeswater Ont $10,800. W C Mohr Young Sask $17,858. L A Molison Guelph Ont $10,160. P Mondor Willow Bunch Sask $10,000. E Montpetit Willow Bunch Sask $12,000. Montreal Trust Co Montreal $36,800. Bank of Montreal Montreal $293,751. Moore MacDonald Cheeseman and Atkinson Calgary Alta $10,735. R E Moore Melita Man $18,540. J B Morison Dundas Ont $10,200. L A T Moseley Richmond BC $17,475. Mountain Lodge Co Ltd Kingsmere Que $10,800. Moxon Schmitt Estey Robinson and Muzyka Saskatoon Sask $16,680. C M Murphy Olds Alta $10,400. Mutual Life Assurance Co Waterloo Ont $28,658. G Muys Alberton Ont $10,800. F Myers Holbrook Ont $10,000.

Veterans Affairs—*Continued*

National Trust Co Ltd Vancouver $13,673. Newsham and Co Saskatoon Sask $20,000. G Newson Kindersley Sask $20,000. H J Noels Aylmer Ont $10,800. Nova Scotia Housing Commission Halifax $11,446. Nova Scotia Savings Loan and Building Society Halifax $24,986. N S Trust Co Yarmouth NS $11,750. Bank of Nova Scotia Toronto $183,658. S P O'Brien Mount Hope Ont $10,800. Occidental Life Insurance Co of California Vancouver $11,388. P Osadchuk Durban Man $10,000. A L Oshel Arden Man $15,950. S and H Osinga Bowmanville Ont $10,400. N and F Outram Port Credit Ont $10,800. E J Owen Stoney Creek Ont $10,098. M M Page Innisfail Alta $15,000. Paine Edmonds Mercer and Williams Vancouver $10,200. P Pare Drummondville Que $10,800. A and D Parkinson Port Arthur Ont $10,000. V J Passlow Calgary Alta $10,800. W N and E Peace Brantford Ont $10,800. Pearlman and Lindholm Victoria $44,596. C L Pederson Regina $14,000. Pemberton Realty Corporation Ltd Vancouver $10,800. Allan Penner Lumber and Hardware Ltd Steinbach Man $10,765. J E and L Perrault Bearline Ont $19,280. A H Phelps and E A Mullett Victoria $10,200. R V Pherrill Athabasca Alta $13,000. Phillips and Phillips Moose Jaw Sask $14,180. J E Phillips Woodbridge Ont $10,800. M M Philpott Sarnia Ont $10,800. Pioneer-Cafeteria Feeds Ltd Toronto $10,800. Pitblado Hoskin and Co Winnipeg $10,000. G Poburan and J Franchuk Fort William Ont $10,800. N J A Potvin Somerset Man $14,150. Powell River Credit Union Powell River BC $11,253. Pratt and Paulson Wynyard Sask $14,000. I Pratt Brownsville Ont $12,000. D J and A L Price Oakville Ont $10,800. R D Pringle Waterdown Ont $10,066. L J Prowse Bengough Sask $12,000. Prudential Insurance Co of America Vancouver $14,555. Pugh Argue and Trimble Osoyoos BC $17,800. R A Quickfall Gunton Man $12,000. L A Rands Sintaluta Sask $10,000. Estate of G M Ransom Montreal $10,800. C Rausch St Catharines Ont $10,300. Rees Shmigelsky Boychuk and Angene Saskatoon Sask $20,000. J Reid Stonewall Man $10,000. H P Reinhart Camrose Alta $15,780. G Resch Ancaster Ont $10,800. Retailer's Trust Co Saskatoon Sask $15,316. Rice Patterson Cullen Ives Paterson McLean and Jacobson Lethbridge Alta $14,956. R S Pirie Lethbridge Alta $10,000. R W Robertson Waterdown Ont $10,200. D A Robertson Stoney Creek Ont $10,134. J R Robinson London Ont $10,000. E Roehl Jerseyville Ont $10,800. M Rogers Kelfield Sask $17,655. T A Rogers Winona Ont $10,124. V Rondeau Ronleau Sask $13,000. A M Rooney Bells Corners Ont $10,300. H Roth Preston Ont $10,800. R J Roth Wiarton Ont $10,800. Royal Bank of Canada Montreal $279,333. Royal Trust Co Montreal $23,461. G N and R C Russell Glenboro Man $12,228. H R Russell Sarnia Ont $10,031. P E St Arnault Three Rivers Que $10,800. St John and St John Minnedosa Man $12,670. St Vital Construction Ltd Winnipeg $10,800. Salloum Hagemeister Markewich and Mitchell Swift Current Sask $15,000. D B Sanson Elrose Sask $11,200. G A Sararas Virden Man $10,729. M Scanlon Petersburg Ont $10,200. F Scheers Edmonton $13,280. V F Schell Estevan Sask $10,400. G J Schmalenberg Southey Sask $10,000. L A Schoeler Handel Sask $13,000. R G Schultz and R Newton Morden Man $13,272. M H Schween Sardis BC $10,800. C Schweitzer Kitchener Ont $11,100. W S Scott Burlington Ont $10,200. J E Seager Stoney Creek Ont $10,200. W Sebastian Regina $12,000. S and A P McCully Summerside PEI $10,800. M Sharkey Montreal $10,800. E J Shearman Montreal $10,800. C T Shipton Ponoka Alta $10,800. J W Simmons Peterborough Ont $10,800. S Simonson High River Alta $14,000. C M Simpson Ridgetown Ont $17,700. Simpsons-Sears Ltd Toronto $23,109. C W Sing Portage la Prairie Man $17,100. Siveride and Mulligan Langley City BC $18,800. R A Skewes Waterdown Ont $10,200. E M Skinner London Ont $10,800. C K Smith Leamington Ont $10,800. F C Smith Superb Sask $10,000. G L Smith Kandahar Sask $11,800. J A Smith Aylesbury Sask $12,000. W B and S Smyth St Catharines Ont $10,800. G Snyder Fort Saskatchewan Alta $10,800. R I Soronow Winnipeg $10,800. F R Spry Richmond BC $24,463. Stanton and Reed North Surrey BC $10,800. M M Stearns Calgary Alta $10,792. J Stemkoski Winnipeg $10,800. H C Stevenson Bentley Alta $16,780. L Stewart Pompano Beach Florida USA $10,800. J and J Stoica Brampton Ont $10,800. G and B Stokes Lambeth Ont $10,800. Stordy Alder and Mitchell Brandon Man $16,722. Straith Buchan Whitley and Randell Victoria $12,600. J and E Strickland St John's $10,000. H A Strong Wawanesa Man $10,990. T Sudnik Lymburn Alta $10,000. A A Suffredine Saskatoon Sask $11,000. A E Sullivan Sydney NS $54,475. Sun Life Assurance Co Montreal $15,833. M Swartz Sarnia Ont $10,800. Swift MacLeod Deacon Kirby and Gregory Winnipeg $11,800. Swystun Swystun and Co Winnipeg $18,300. Sykes Tool Corporation Ltd Toronto $10,300. H L Taleski London Ont $10,800. W F Telfer Rodney Ont $10,400. Thompson Marshall and MacDonald New Westminster BC $10,800. A Thompson Construction Ancaster Ont $10,800. A R Thompson Thomasburg Ont $10,800. N B Thompson Assiniboia Sask $12,500. R M Thompson Boissevain Man $16,000. R Thurgood Fruitland Ont $10,800. H H Thurston Dunsford Ont $10,800. Toronto-Dominion Bank Toronto $64,079. W Towell Port Arthur Ont $10,000. Trinity United Church Guelph Ont $13,000. A Veno Westward Ho Alta $11,000. M C and W M Verkuyl Port Perry Ont $13,801. Victoria and Gray Trust Co Lindsay Ont $23,596. Vida Farms Ltd Harrow Ont $16,000. A Viteychuk Vilna Alta $10,000. Walker Agnew and Mooney Saskatoon Sask $10,900. E A Walker Burlington Ont $10,800. R Wallace Winnipeg $10,800. R G Wallis Eatonia Sask $10,000. Walsh Micay and Co Winnipeg $10,800. R Warner Hannon Ont $10,800. J E Warren London Ont $10,800. B Wasylnuk Minnedosa Man $12,000. H B and J L Watson New Westminster BC $10,000. C H Wattemath Clyde Alta $10,000. G Weatherbie Hamilton Ont $11,600. Webb and Lerner Calgary Alta $11,279. G B Weiler Fort William Ont $10,800. A C Welbourn Stoney Creek Ont $10,200. S Werstiuk Edmonton $11,000. L Wesanko Chalk River Ont $10,240. J W Westcott Dorchester Ont $10,000. J L Whittome Victoria $10,050. J R Wiebe Morden Man $19,280. T T Wiebe Steinbach Man $10,800. C J Wild Tyvan Sask $16,000. S J Willits Rimbey Alta $16,000. J R Wilson Dryden Ont $10,800. Windmill Point Inc Ile Perrot Que $10,800. M T and K Winterstein Agincourt Ont $10,800. O J Wishniewski Kitchener Ont $10,800. C and W Wittke Outlook Sask $14,000. W Wood Stoney

Veterans Affairs—*Continued*

Creek Ont $10,160. E D and C Woodlock Dundas Ont $10,800. C L Wren Hensall Ont $10,800. L F Wyman Kindersley Sask $14,000. Wyrzykowski and Borowski Winnipeg $10,800. G Yauck Cymric Sask $10,736. Yorkshire Savings and Loan Association Vancouver $23,352. M Young Sarnia Ont $10,800.

Contractors

Abbotsford Lumber Abbotsford BC $51,219. Adam Construction Welland Ont $10,150. H Adrian Steveston BC $10,671. W Alder St-Sulpice Que $12,000. Altenreid Construction Haney BC $23,526. Amberdale Construction Co West Hill Ont $12,372. Ken Anderson Construction Red Deer Alta $10,800. O Anderson Belleville Ont $12,000. C G Bablitz New Westminster BC $28,389. G C Bablitz New Westminster BC $11,419. Backus Construction Delhi Ont $10,058. B Badke Delowna BC $10,100. T E Barker Squamish BC $31,005. A Beaulieu Pembroke Ont $10,500. Beausejour Builders Beausejour Man $10,100. L Bedard New Westminster BC $12,900. J A Belley Chicoutimi Que $21,774. R B Bennett London Ont $10,550. Best Building Products Port Arthur Ont $13,276. T Binette Victoriaville Que $12,000. L Blackburn Quebec $10,240. David Blake Homes Vancouver $12,500. C E Blakney Saint John NB $26,117. B Boehnke Kitchener Ont $10,800. K Bonnes Port Coquitlam BC $33,573. H Bouchard Cap-de-la- Madeleine Que $12,000. L Boutin Lauzon Que $18,090. L Boyd Hatfield NB $49,665. R T Bradshaw Penticton BC $12,042. Brandon Tile and Construction Kitchener Ont $14,950. R Brault L'Acadie Que $136,867. R Breault St-Jean Que $10,484. J D Breton Magog Que $12,720. G Briere Marieville Que $12,000. L A Brouillette St-Narcisse Que $97,153. T W Brubacker Waterloo Ont $20,205. H Brune Glenwood Domaine Que $12,350. Brunswick Construction Ltee Edmundston NB $11,500. D F Cain Metcalfe Ont $12,000. A S Caughell St. Thomas Ont $10,175. Centervale Construction Mission City BC $13,908. Champion Construction Duncan BC $22,078. E J Chapman Lancaster NB $14,185. W Chisz Winnipeg $14,075. E L Clegg Chilliwack BC $14,900. L Clifford Petersfield Man $11,700. I B Crouse Lunenburg NS $17,640. C K Cunnington Calendon Ont $13,200. Custombuilt Construction Vancouver $15,627. A Daigle Fredericton $11,200. A F Dales Indian Head Sask. $10,800. J DeGraaf Burnaby BC $11,350. John Denyer Association Toronto $13,872. R Dickner Riviere-du-Loup Que $10,640. G Dion Ste-Madeleine Que $12,695. Sidney H Doduck Ltd Richmond BC $10,411. Doucet Construction Enrg Rimouski Que $10,195. E Duguay Beresford NB $12,535. F C Eagles Kentville NS $10,900. Eastern Townships Construction Co Ltd Waterloo Que $18,850. A D Eerger Squamish BC $13,585. Einers Construction Vancouver $13,128. J Enns Chilliwack BC $30,357. M Eugenie Windsor Ont $10,250. J Farrell Belleville Ont $10,300. A Ferguson Burnaby BC $12,457. W G Ferris Nashwaaksis NB $10,500. Ferview Construction Co Ltd St Adolphe Man $21,260. G Finney Lindsay Ont $12,000. P J Foley Ottawa $18,310. D A Franck Cloverdale BC $27,097. A Freiheit Construction Co Dauphin Man $12,600. W Funk Builders Vineland Ont $95,876.

E Gagnon St Jean Que $27,577. J Gajdicar & Sons Belleville Ont $20,820. L Gauthier Chicoutimi-Nord Que $46,239. S Gerard Burnaby BC $12,690. G M Gibson Trenton Ont $16,560. W Goddard Kingsville Ont $10,800. Good Brothers Construction Haney BC $10,431 Tom Goode & Son Burnaby BC $11,465. P Gosselin Hull Que $18,146. G Guilbeault Chambly Que $12,500. Hagen Construction Vancouver $10,150. H Harding Saint John NB $21,500. Hartley Leslie & Hartley Ltd New Westminster BC $13,483. R Hartwig Port Coquitlam BC $10,642. Hashimote Construction Ltd Winnipeg $12,474. Jim Hayes Construction London Ont $18,600. H Hodal North Surrey BC $10,417. R K Hodgson Shediac Cape NB $10,700. Russ Howard Construction Kitchener Ont $10,244. W G Husband Ladner BC $41,915. J Innis Saint John NB $30,297. Interior Cement Works & Construction Grand Forks BC $11,165. Johnson & Hazell Construction Vancouver $69,719. E P Jones Clairville NB $10,390. H Jones & Son White Rock BC $13,402. Kadar Construction North Surrey BC $16,275. P Kantor Construction Co St Thomas Ont $17,421. J F Killyam Ltd Lancaster NB $20,400. Kintore Boxes Kintore Ont $29,954. J Krahn Sardis BC $10,000. Kramer Construction & Lumber Ltd Pembroke Ont $24,028. Kranz Construction Hana Alta $16,827. N Kratz North Burnaby BC $14,284. E Krebs Chilliwack BC $13,800. A Labelle Pointe-Gatineau Que $22,875. G Labrie Rimouski Que $10,225. L Lamothe Granby Que $10,680. A Langley St Stephen NB $12,000. La Societe d'Habitation Ltd Winnipeg $23,700. R J Lavigne Fenton Sask $16,118. Lawrence Contracting Co Pitt Meadows BC $37,876. L L'Ecuyer Angers Que $33,879. S R Leeper Peterborough Ont $23,937. O Lemieux St-Hyacinthe Que $14,386. C Leonard St John's $13,134. B Leslie Real Estate & Development Co Ltd Winnipeg $12,660. Lewis Construction Co Ltd Vancouver $48,918. C T Loewen & Son Steinback Man $13,559. C Logie Construction Hanover Ont $10,179. G L Longpre Magog Que $25,750. U Luchetta Welland Ont $26,120. Ludlow Construction Ltd Saskatoon Sask $10,800. C W Lye & Son Ltd MacGregor Man $12,915.

R MacNaughton North Surrey BC $10,606. March Construction Co Ltd St John's $12,000. F C Marsh Waterloo Que $12,640. Martin & Labrecque Magog Que $12,655. Marvel Builders Ltd Willowdale Ont $13,595. H K Mathews Selkirk Man $12,250. R E Maunder Nashwaaksis NB $19,626. Max & Helm Kamloops BC $13,920. R J McAvilla Peterborough Ont $47,550. D A McCall Thamesford Ont $10,800. R V McClure Stonewall Man $22,720. C J McIntyre Brandon Man $11,165. E Meadus & Sons Ltd St John's $11,100. M W Miller & Son Ltd Eganville Ont $10,500. G L Mitchell Cloverdale BC $21,408. R Moretto Squamish BC $14,560. G S Morrell Hatfield Point NB $13,350.

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B Mortenson Cataraqui Ont $12,278. R Mosier South Burnaby BC $27,274. Natuik Bros Contractors Winnipeg $13,500. L Naud Shawinigan Que $24,023. G Neven Dundas Ont $28,375. Nielson & Hanson Construction North Surrey BC $11,700. J H Norgard Burnaby BC $10,500. North Summit Construction Ltd Scarboro Ont $31,414. Nu-Way Builders London Ont $16,218. S G Ogasawara Vernon BC $12,580. Terrance O'Reilly & Sons Ottawa $16,996. Ostberg Construction & Holdings Calgary Alta $19,700. F Paquet Lauzon Que $14,457. R J Parsons Kingston NS $15,268. W J Pearson North Surrey BC $34,910. Allan Penner Lumber & Hardware Co Ltd Landmark Man $52,446. A Perron Coaticook Que $10,900. Y Pinard Sherbrooke Que $30,510. Victor Poirier Ltee Lacolle Que $11,250. M J Prokopenko Summerfield BC $10,271. J Pura & Sons Ltd Winnipeg $11,425.

Rachanello Construction Co Ltd New Westminster BC $21,159. Rankin Construction Sarnia Ont $10,800. D Raymond Wallaceburg Ont $29,382. E Rempel Abbotsford BC $16,674. Ronald Construction Guelph Ont $19,030. V Ryan Shannonville Ont $12,000. St Leon Co-operative Association Ltd St Leon Man $11,000. A Sarglepp Pitt Meadows BC $11,327. J N Savoie & Co Ltd Campbellton NB $11,500. Schoodic Construction Co Ltd St Stephen NB $15,892. W Seidler Oliver BC $10,322. Selkirk Lumber Co Ltd Selkirk Man $28,705. Sellen Bros Contractors Ltd Oakbank Man $12,000. D Sheard Ltd Painswick Ont $11,160. R Shelly Construction Hamilton Ont $10,800. T Shortt Brighton Ont $11,000. Simard Construction & Builders Supply St Anne Man $10,150. Skinner & Laprise Wallaceburg Ont $12,056. E R Slegg Sidney BC $11,106. R L Smith Middleton NS $23,130. E Sommerfield Richmond BC $24,520. Soo Mill & Lumber Co Sault Ste Marie Ont $10,075. Sparks Brothers Contractors New Westminster BC $14,980. H O Steele Port Williams NS $13,920. G Steghuig Leith Ont $11,560. Stobbe Construction Owen Sound Ont $10,235. Stonewall Consumers Co-Op Stonewall Man $11,869. R B Strohman Neepawa Man $10,520. R H Switzer Manotick Ont $10,000. Taggart & Son Contracting Co Burnaby BC $23,382. P Talbot Sherbrooke Que $10,000. Ternan Construction Co Ltd Burnaby BC $15,000. L Theriault Limbour Que $107,745. E Thibodeau Trowbridge Ont $10,800. Trendline Construction St Catharines Ont $10,180. Triumph Development Co Ltd Richmond BC $69,689. Twiss Brothers Construction Squamish BC $17,784. W Urbach Kintore Ont $20,980. J L Van Hoeve Hamilton Ont $10,659. J Van Meel Vancouver $23,318. W Vanderkooy Stirling Ont $24,328. H Vander Leik & Son Carlisle Ont $31,460. Walter Warren Construction Co Ltd Winnipeg $10,550. R Warwick & Sons Wallaceburg Ont $15,673. D W F Webber Mount Forest Ont $10,800. A E Whidden Antigonish NS $14,500. E White Woodbridge Ont $14,760. J D Wilband Richmond BC $12,100. Wood & Sparwood Winnipeg $10,505. J H Wooley Mission City BC $12,094.

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3

PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED

MARCH 31

1963

VOLUME III

Financial Statements of Crown Corporations

LIBRARY

Issued by the

DEPARTMENT OF FINANCE

PUBLIC ACCOUNTS OF CANADA

for the

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MARCH 31

1963

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ROGER DUHAMEL, F.R.S.C.
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1963

Published by
ROGER DUHAMEL, F.R.S.C.
Queen's Printer and Controller of Stationery
Ottawa, Canada
1963

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Available by mail from the Queen's Printer, Ottawa,
and at the following Canadian Government bookshops:

OTTAWA
Daly Building, Corner Mackenzie and Rideau

TORONTO
Mackenzie Building, 36 Adelaide St. East

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ATOMIC ENERGY OF CANADA LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1963
(with comparative figures as at March 31, 1962)

ASSETS	1963	1962
Current:		
Cash	$ 597,569	$ 637,884
Short-term investments	6,000,000	5,000,000
Accounts receivable	2,645,540	2,426,573
Inventories:		
Nuclear materials, at lower of cost or estimated realizable value	4,841,552	11,050,227
Maintenance and general supplies, at cost	993,699	922,300
Commercial inventories, at cost, less provision for obsolescence	1,736,120	1,533,743
	7,571,371	13,506,270
Prepaid expenses	10,662	9,506
Total Current Assets	16,825,142	21,580,233
Deposit with Receiver General available for redemption of capital stock and other purposes	16,354,128	10,350,000
Contractors' Security Deposits, per contra	311,655	137,203
Mortgages Receivable—Housing	3,803,696	3,948,880
Plant and Property, at cost (Exhibit IV)	184,924,947	163,609,043
Less: Amounts written off as research expense	147,281,591	113,926,725
	37,643,356	49,682,318
Accumulated depreciation	13,025,030	12,762,528
	24,618,326	36,919,790
	61,912,947	72,936,106

LIABILITIES	1963	1962
Current:		
Accounts payable	$ 4,775,092	$ 4,564,625
Government of Canada—unexpended balance of amounts provided under appropriations in respect of research operating program	15,478	21,535
Advance payments by customers	68,705	8,163
Contractors' holdbacks	580,983	164,225
Total Current Liabilities	5,440,258	4,758,548
Government of Canada Loans:		
For housing	5,667,109	5,551,797
For construction of the Douglas Point Generating Station	19,280,446	6,375,682
	24,947,555	11,927,479
Contractors' Security Deposits	311,655	137,203
Unrealized profit on property and other sales made on deferred payment terms	825,120	872,027
Shareholders' Equity:		
Capital stock:		
Authorized—75,000 common shares of no par value		
Issued—54,000 common shares	54,000,000	54,000,000
Retained earnings (Exhibit III)	1,627,363	1,240,849
	55,627,363	55,240,849
Deduct: Depreciated value of the NRU reactor written off	25,239,004	
	30,388,359	
	61,912,947	72,936,106

Approved on behalf of the Board.

J. L. GRAY,
Director.

C. A. GRINYER,
Director.

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of May 24, 1963 to the Chairman of the Committee of the Privy Council on Scientific and Industrial Research.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT 11

ATOMIC ENERGY OF CANADA LIMITED—*Continued*

Statement of Income and Expense for the year ended March 31, 1963
(with comparative figures for the year ended March 31, 1962)

	1963	1962
Research Program—Operating		
Expense:		
Research and Development	$ 8,792,032	$ 8,456,349
Operation of Research Facilities	1,794,898	1,597,116
Engineering Services	3,870,546	3,769,796
Engineering Design and Applied Development	1,496,623	1,392,651
Nuclear Power Plant	9,124,849	7,060,397
Administration	3,158,980	3,011,059
Finance	671,923	634,089
Deep River Village	670,581	680,306
Medical	445,340	414,765
Whiteshell Nuclear Research Establishment	501,553	156,382
	30,527,325	27,172,910
Income: Gross income from housing, hospital, transportation, etc.	1,896,103	1,438,245
Excess of expense over income	28,631,222	25,734,665
Provided for by:		
Parliamentary appropriation	23,872,250	25,756,200
Governor General special warrants	4,774,450	
	28,646,700	
Less: Unexpended balance refundable to the Government of Canada	15,478	21,535
	28,631,222	25,734,665
Research Program—Capital		
Expense: Construction of buildings and acquisition of equipment	9,348,905	9,222,601
Provided for by:		
Parliamentary appropriation	7,025,416	8,197,700
Governor General special warrants	1,405,084	
Retained earnings	918,405	1,024,901
	9,348,905	9,222,601
Commercial Operations		
Income:		
Sales	3,802,725	3,878,495
Rentals and miscellaneous	159,315	195,352
	3,962,040	4,073,847
Expense:		
Cost of sales, etc.	1,857,837	2,177,542
Research and development	651,994	444,653
Selling	862,914	759,748
Administrative	373,244	374,344
	3,745,989	3,756,287
Excess of income over expense credited to retained earnings	216,051	317,560

NOTES.—

The sale of material irradiated in the NRU reactor and the related costs are subject to a classified international agreement and are therefore not reflected in the above Statement of Income and Expense.

Included in the charges against operations for 1963 are: salaries of executive officers $83,800; directors' fees $3,850; patent and legal expenses $40,795; and depreciation on plant and property not written off as research expense $379,769.

EXHIBIT III

ATOMIC ENERGY OF CANADA LIMITED—*Continued*

Statement of Retained Earnings for the year ended March 31, 1963

Balance at April 1, 1962	$ 1,240,849
Add:	
Revenue incidental to the operation of research facilities	1,017,225
Profit realized on disposal of plant and property	71,643
Excess of income over expense in commercial operations	216,051
	2,545,768
Deduct: Excess of research capital expense over income	918,405
Balance at March 31, 1963	1,627,363

EXHIBIT IV

Plant and Property as at March 31, 1963

	Cost	Accumulated Write-offs as Research Expense	Accumulated Provisions for Depreciation	Depreciated or Nominal Value
Research Facilities				
Chalk River—				
Land	$ 196,257	$ 196,256		$ 1
Land services	3,908,079	3,908,079		
Buildings	26,920,382	26,920,382		
Machinery and equipment	25,268,389	25,268,389		
Heavy water in research reactors	3,617,345	3,617,345		
Motor vehicles	1,081,189	1,081,189		
Construction in progress	1,715,111	1,715,111		
NRU Reactor (see note)	61,422,924	51,068,796	$ 10,354,128	
Nuclear Power Demonstration Reactor	24,813,198	24,813,198		
Whiteshell Nuclear Research Establishment—				
Construction in progress	8,692,846	8,692,846		
	157,635,720	147,281,591	10,354,128	1
Douglas Point Generating Station				
Construction in progress	19,810,566			19,810,566
Housing	3,731,991		1,120,895	2,611,096
Commercial Products Division				
Land and land services	62,541			62,541
Buildings	1,666,270		515,641	1,150,629
Equipment	1,707,969		1,034,366	673,603
Construction in progress	309,890			309,890
	3,746,670		1,550,007	2,196,663
	184,924,947	147,281,591	13,025,030	24,618,326

NOTE.—The accumulated write-offs as research expense includes the depreciated value of the NRU reactor of $25,239,004 written off in the year ended March 31, 1963.

ATOMIC ENERGY OF CANADA LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, May 24, 1963.

The Honourable C. M. Drury,
Chairman of the Committee of the Privy Council
on Scientific and Industrial Research,
Ottawa.

Sir,

I have examined the accounts and financial statements of Atomic Energy of Canada Limited for the year ended March 31, 1963. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT I

CANADIAN ARSENALS LIMITED

(Incorporated under the Companies Act)

Balance Sheet as at March 31, 1963
(with comparative figures as at March 31, 1962)

Assets		1963	1962
Cash		$ 1,909,061	$ 2,354,950
Short Term Bank Deposits		1,753,093	500,780
Government Bonds, at market value		377,235	383,062
Accounts Receivable:			
Department of National Defence	$ 1,116,437		2,594,481
Other	1,023,501		732,684
		2,139,938	3,327,165
Due from the Government of Canada in respect of capital and net operating expenses			930,181
Advances, Deposits, etc.		561,311	529,895
Inventories, at cost:			
Materials, work in process and finished products	4,574,336		9,500,300
Maintenance and general stores	888,960		989,583
		5,463,296	10,489,883
Prepaid Expenses		44,863	44,300
Deferred Tooling and Development Costs		455,051	577,394
		12,703,848	19,137,610

Liabilities		1963	1962
Accounts Payable and Accrued Liabilities		$ 1,779,680	$ 1,989,178
Due to Government of Canada—Unexpended balances of accountable advances received from appropriations for capital and net operating expenses		24,567	
Advance Payments by Department of National Defence in respect of purchases		1,149,571	4,648,404
Advances from Defence Production Revolving Fund		2,250,000	5,000,000
Capital:			
Advances by the Government of Canada for Working Capital	$ 7,500,000		7,500,000
Capital Stock:			
Authorized—1,000 shares of no par value			
Issued—30 shares	30		28
		7,500,030	
		12,703,848	19,137,610

The accompanying notes are an integral part of the financial statements.

Approved on behalf of the Board.

J. R. BRISSON,
Director.

J. B. CALDWELL.
Director.

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of June 4, 1963 to the Minister of Defence Production.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

CANADIAN ARSENALS LIMITED—*Continued*

Statement of Income and Expense for the year ended March 31, 1963
(with comparative figures for the year ended March 31, 1962)

		1963	1962
Income			
Sales		$16,975,227	$22,935,637
Miscellaneous		815,024	503,299
		17,790,251	23,438,936
Expense			
Cost of sales:			
Direct labour and material	$10,319,530		14,330,186
Indirect labour and other overhead expenses absorbed	4,990,535		5,920,124
		15,310,065	20,250,310
Indirect labour and other overhead expenses not absorbed in cost of sales		5,862,790	5,318,323
Administrative expenses:			
Executive officers' salaries	53,455		45,576
Salaries of senior personnel at Operating Divisions	185,050		180,535
Other administrative salaries	389,468		415,522
Legal fees	746		582
Miscellaneous	189,250		268,474
		817,969	
Total expense for the year		21,990,824	26,479,322
Excess of Expense over Income, provided for by:			
Parliamentary appropriations	2,916,667		
Governor General special warrants	1,283,906		
		4,200,573	3,040,386

The accompanying notes are an integral part of the financial statements.

Notes to Financial Statements

1. As at March 31, 1963, the Company was custodian of nine, and operated eight, Government-owned plants, the total cost of which was $99,611,025, comprising $6,175,804 for land, $39,006,005 for buildings and $54,429,216 for machinery and equipment.
2. The cessation of operations of the Gun Ammunition Division, Lindsay, Ontario, involved expenditures of approximately $50,000 in the year under review. It is estimated that an additional $315,000 will be required to complete the closing of the plant during the year ended March 31, 1964.
3. Advances of $391,900 were provided during the year by the Department of Defence Production under the authority of parliamentary appropriations amounting to $326,583 and Governor General special warrants amounting to $65,317 towards construction, improvements and equipment for Canadian Arsenals Limited. Expenditures of $382,760 were made in this respect during the year with the result that the amount of $9,140 was refundable to the Government of Canada at the year-end. The Company remitted this sum to the Receiver General on May 30, 1963.
4. Advances of $4,216,000 were provided during the year by the Department of Defence Production under the authority of parliamentary appropriations amounting to $2,916,667 and Governor General special warrants amounting to $1,299,333 towards the administration and operation of Canadian Arsenals Limited. The excess of expense over income for the year ended March 31, 1963 amounted to $4,200,573 with the result that the amount of $15,427 was refundable to the Government of Canada at the year-end. The Company remitted this sum to the Receiver General on May 30, 1963.

CANADIAN ARSENALS LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 4, 1963.

The Honourable C. M. Drury,
Minister of Defence Production,
Ottawa.

Sir,

I have examined the accounts and financial statements of Canadian Arsenals Limited for the year ended March 31, 1963. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

69957-9—2½

CANADIAN COMMERCIAL CORPORATION

(Established under the Canadian Commercial Corporation Act)

Balance Sheet as at March 31, 1963
(with comparative figures as at March 31, 1962)

Assets	1963	1962	Liabilities		1963	1962
General Account						
Cash	4,549,675	6,069,506	Accounts payable		10,960,712	7,035,531
Government of Canada Treasury Bills, at cost	2,645,371	2,742,191	Advance payments by customers on projects in Canada		74,559,446	57,638,061
Government of Canada Bonds, at par (market value $172,468 at March 31, 1963)	186,200	186,200	Reserve for U.S. exchange		148,179	114,655
Advances and progress payments to suppliers on customers' projects	76,876,884	58,383,398	Capital and Surplus			
Accounts receivable	11,309,384	8,041,721	Government of Canada—advance for working capital provided under section 8 of the Canadian Commercial Corporation Act	9,500,000		10,000,000
			Surplus, per statement attached	399,177		634,769
					9,899,177	
	$95,567,514	$75,423,016			$95,567,514	$75,423,016
Agency Account						
Cash	185,945	142,316	Accounts payable		111,677	24,258
Advances and progress payments to suppliers	3,161,458	2,380,409	Obligations to principals, representing advances from agencies of various governments and certain international bodies		3,266,424	2,506,810
Accounts receivable	30,698	8,343				
	$ 3,378,101	$ 2,531,068			$ 3,378,101	$ 2,531,068

Certified correct.

G. F. WEVILL,
Comptroller.

Approved.

M. H. LAMOUREUX,
President.

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of June 20, 1963, to the Minister of Defence Production.

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN COMMERCIAL CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1963 (with comparative figures for the year ended March 31, 1962)

		1963	1962
Income			
Purchase surcharge from various governments (including Canada) and international agencies	127,079		107,807
Interest earned	119,055		66,020
Exchange gain	8,675		61,751
Other income	878		6,323
		255,687	241,901
Expense			
Salaries and living allowances (including executive officers' salaries $46,933)	380,901		331,131
Employees' welfare plans	20,324		22,953
Telephone, telegraph and postage	24,236		20,995
Rent and improvements to leased premises	19,730		13,098
Travel	18,218		10,089
Office furniture and equipment	17,518		3,244
Printing, stationery and office supplies	8,937		6,360
Other administrative expenses	1,415		1,067
Freight adjustment (Ceylon)			9,000
		491,279	417,937
Net loss		$ 235,592	$ 176,036

Statement of Surplus for the year ended March 31, 1963

Balance at beginning of year	$ 634,769
Less: Net loss for the year, per Statement of Income and Expense	235,592
Balance at end of year	$ 399,177

CANADIAN COMMERCIAL CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 20, 1963.

THE HONOURABLE C. M. DRURY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

I have examined the accounts and financial statements of Canadian Commercial Corporation for the year ended March 31, 1963. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED

(Incorporated under the Companies Act)

Balance Sheet as at December 31, 1962
(with comparative figures as at December 31, 1961)

Assets	1962	1961
Cash	$ 25,339	$ 12,709
Deposit with Receiver General and Accrued Interest		733,969
Agreement of Sale of Vessels—		
Principal instalment of $448,000 due in 1963 and accrued interest	456,223	912,447
	481,562	1,659,125

Liabilities		1962	1961
Matured Bonds—unclaimed		$ 14,025	$ 14,025
Undistributed Capital arising on reduction of Capital Stock		324,024	
Capital:			
Capital Stock:			
Authorized, issued and fully paid—			
16,400 shares of $100 each	$ 1,640,000		1,640,000
Less: Discount on shares issued	40,000		40,000
	1,600,000		1,600,000
Deduct: (see note)			
16,390 shares redeemed and cancelled	1,599,024		
10 shares of $100 each (less discount, $24)	976		
Capital Surplus, per statement attached	142,537		45,100
		143,513	1,645,100
		481,562	1,659,125

Note: Supplementary letters patent, issued under the date of March 22, 1962, confirmed the petition of the Company for reducing the capital stock of the Company by the cancellation of 16,390 issued and outstanding shares and the repayment to the holders of the said shares of the amount paid up thereon.

Approved on behalf of the Board.

C. S. BOOTH,
Director.

H. R. BALLS,
Director.

The above Balance Sheet has been examined and reported upon under date of January 23, 1963 to the Minister of Transport, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Continued*

Statement of Capital Surplus for the year ended December 31, 1962

Balance at January 1, 1962			$ 45,100
Add:			
War claims received		$ 59,773	
Interest earned:			
Agreement of sale	$ 36,576		
Receiver General	4,637		
Bank deposit	590		
		41,803	
Other income		395	
			101,971
			147,071
Deduct:			
Settlement of claims for damage		2,719	
Legal expenses—re claims		1,597	
Other expenses		218	
			4,534
Balance at December 31, 1962			142,537

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, January 23, 1963.

THE HONOURABLE LEON BALCER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statement of Canadian National (West Indies) Steamships, Limited has been examined for the year ended December 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statement of the Company

(i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and

(ii) gives a true and fair view of the state of the Company's affairs as at the end of the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN PATENTS AND DEVELOPMENT LIMITED

(Incorporated under the Companies Act)

Balance Sheet as at March 31, 1963
(with comparative figures as at March 31, 1962)

Assets

		1963	1962
Cash		$ 36,270	$ 18,209
Accounts receivable	$ 169,837		108,131
Less: Provision for doubtful accounts	6,600		6,600
		163,237	101,531
Investments in bonds of, or guaranteed by, the Government of Canada, at cost (market value, March 31, 1963, $639,880; March 31, 1962, $386,013)	651,073		394,198
Add: Accrued interest	8,816		3,818
		659,889	398,016
		859,396	517,756

Liabilities

		1963	1962
Accounts payable		$ 39,636	$ 59,459
Royalties paid in advance			4,815
Capital:			
Capital stock:			
Authorized—10,000 shares of no par value			
Issued—5,000 shares, fully paid		296,199	296,199
Surplus			
Balance as at April 1, 1962	$ 157,283		
Add: Net profit for the year, per Statement of Income and Expense	366,278		
Balance as at March 31, 1963		523,561	157,283
		819,760	453,482
		859,396	517,756

Note.—The Company had outstanding commitments amounting to approximately $32,000 as at March 31, 1963, in respect of a development program.

Approved on behalf of the Board.

F. T. ROSSER,
Director.

F. L. W. McKIM.
Director.

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of May 13, 1963, to the Chairman of the Committee of the Privy Council on Scientific and Industrial Research.

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Continued*

Statement of Income and Expense for the year ended March 31, 1963
(with comparative figures for the year ended March 31, 1962)

		1963	1962
Income			
Royalties, licensing fees, etc.	$ 553,972		$ 277,329
Less: costs of licensing rights and related technical assistance, etc.	62,782		12,168
		$491,190	265,161
Income from agency agreements		2,915	3,457
Interest earned		20,773	10,081
Miscellaneous income		186	948
		515,064	279,647
Expense			
Services provided by National Research Council	36,000		30,000
Salaries	28,801		26,879
Patent attorneys' fees and other patent expense	55,058		33,473
Awards to inventors	18,640		13,810
Provision for doubtful accounts			100
Promotion and development	6,790		28,903
Travel	2,108		2,846
Miscellaneous	1,389		1,315
		148,786	137,326
Net profit		366,278	142,321

NOTE.—Salaries for the year 1963 include directors' fees, $200 ($150).

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, May 13, 1963.

The Honourable Charles Mills Drury,
Chairman of the Committee of the Privy Council
on Scientific and Industrial Research,
Ottawa.

Sir,

I have examined the accounts and financial statements of Canadian Patents and Development Limited for the year ended March 31, 1963. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year, and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfuly,

A. M. HENDERSON,
Auditor General of Canada.

CROWN ASSETS DISPOSAL CORPORATION

(Established by the Surplus Crown Assets Act)

Balance Sheet as at March 31, 1963

(with comparative figures as at March 31, 1962)

Assets

General Account

		1963	1962
Cash		$ 61,861	$ 171,082
Due from Agency Account		83,856	145,048
Accounts receivable		4,643	5,760
Canada Savings Bonds held for employees at par (see contra)		13,750	17,150
Office furniture and equipment, etc., at cost	$ 47,203		41,213
Less: Accumulated provision for depreciation	27,004		22,444
		20,199	18,769
		184,309	357,809

Liabilities

General Account

			1963	1962
Accounts payable			$ 17,917	$ 18,947
Due to the Receiver General of Canada			51,443	220,331
Liabilities with respect to Canada Savings Bonds acquired for employees			14,949	18,531
			84,309	257,809
Surplus:				
Balance at April 1	$ 100,000			100,000
Add:				
Excess of income over expense for the year, per Statement of Income and Expense	135,223			354,968
	235,223			454,968
Deduct:				
Payable to the Receiver General of Canada (remitted $83,780; due, as shown above, $51,443)	135,223			354,968
			100,000	100,000
			184,309	357,809

Agency Account

Cash		$ 206,081	$ 440,462	Accounts payable and accrued liabilities	$ 48,873	$ 36,264
Deposit with the Receiver General of Canada		450,000	625,000	Advance payments by purchasers	325,883	402,694
Accounts receivable	$ 38,803		516,032	Security deposits by purchasers	53,407	54,898
Less: Provision for bad and doubtful accounts	26,585		28,331	Due to General Account	83,856	145,048
		12,218	487,701	Equity of the Government of Canada and others (Schedule "A")	5,924,503	7,287,806
Accrued income		4,078	3,997			
Receivable under long-term interest bearing sales agreements		5,764,145	6,369,550			
		6,436,522	7,926,710		6,436,522	7,926,710

Certified correct. L. M. MONDOR,
Comptroller.

Approved. LOUIS RICHARD,
President.

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of June 19, 1963 to the Minister of Defence Production.

A. M. HENDERSON,
Auditor General of Canada.

CROWN ASSETS DISPOSAL CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1963
(with comparative figures for the year ended March 31, 1962)

		1963	1962
Income			
Percentage of net proceeds of sales made and of other income earned on behalf of:			
Government of Canada	$ 672,795		$ 892,281
Others	82,159		63,028
Other income	26		
		$ 754,980	955,309
Expense			
Administrative and office salaries, including $51,084 for executive officers ($48,250 in 1962)	450,292		427,557
Rent	53,316		51,113
Employees' welfare benefits	43,681		43,606
Telephones, telegrams and postage	26,465		27,863
Printing, stationery and office supplies	21,448		25,718
Travel	14,370		11,920
Provision for depreciation of capital assets	5,319		5,479
Sundry	4,866		7,085
		619,757	600,341
Excess of Income over Expense		135,223	354,968

SCHEDULE "A"

CROWN ASSETS DISPOSAL CORPORATION—*Continued*

Summary of Transactions in Agency Account during the year ended March 31, 1963 (with comparative figures for the year ended March 31, 1962)

		1963	1962
Balance at beginning of year, relating to:			
Government of Canada	$ 7,241,663		$ 4,928,656
Others	46,143		35,085
		$ 7,287,806	4,963,741
Add:			
Proceeds from sales made on behalf of:			
Government of Canada	7,790,597		12,355,572
Others	823,100		630,962
Interest earned	267,516		243,183
	8,881,213		13,229,717
Less: Sundry direct costs relating to sales	29,347		39,239
		8,851,866	13,190,478
		16,139,672	18,154,219
Deduct:			
Percentage of net proceeds of sales made and of other income earned, retained by the Corporation	754,954		955,309
Provision for bad and doubtful accounts	63		138
Remittances during the year to:			
Receiver General of Canada	8,714,784		9,354,768
Others	745,368		556,198
		10,215,169	10,866,413
Balance at end of year, relating to:			
Government of Canada	5,884,296		
Others	40,207		
		5,924,503	7,287,806

CROWN ASSETS DISPOSAL CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 19, 1963.

THE HONOURABLE C. M. DRURY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

I have examined the accounts and financial statements of Crown Assets Disposal Corporation for the year ended March 31, 1963. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

DEFENCE CONSTRUCTION (1951) LIMITED

(Incorporated under the Companies Act)

Balance Sheet as at March 31, 1963

(with comparative figures as at March 31, 1962)

Assets		1963	1962
Cash		163,868	67,677
Accounts receivable		32,330	44,055
Canada Savings Bonds held for employees, at par (see contra)		48,800	56,000
Travel advances and deposits		7,570	9,412
Prepaid expenses		3,371	4,598
Contractors' securities on hand and on deposit with the Receiver General of Canada (see contra)			
Cash	1,099,816		2,651,069
Bonds	1,620,900		2,432,200
		2,720,716	
		$ 2,976,655	$ 5,265,011

Liabilities	1963	1962
Accounts payable	151,838	95,085
Due to Government of Canada—Unexpended balance of accountable advances received from appropriation	38,496	2,702
Liabilities in respect of Canada Savings Bonds acquired for employees	48,800	56,000
Contractors' deposits on plans and specifications	16,775	27,925
Contractors' security deposits	2,720,716	5,083,269
Capital Stock		
Authorized—1,000 shares of no par value		
Issued—30 shares fully paid	30	30
	$ 2,976,655	$ 5,265,011

Approved on behalf of the Board.

R. G. JOHNSON,
President.

W. H. HUCK,
Director.

I have examined the above Balance Sheet and the related Statement of Operations and have reported thereon under date of June 6, 1963, to the Minister of Defence Production.

A. M. HENDERSON,
Auditor General of Canada.

DEFENCE CONSTRUCTION (1951) LIMITED—*Continued*

Statement of Operations for the year ended March 31, 1963
(with comparative figures for the year ended March 31, 1962)

		1963	1962
Expense—			
Salaries and living allowances (including executive officers' salaries $63,100)	2,574,679		2,682,590
Travel and removal	245,748		301,797
Employees' welfare benefits	180,695		189,728
Telephone and telegraph	89,849		89,050
Rent, fuel and electricity	72,912		77,373
Printing, stationery and office expenses	28,061		43,179
Postage, express and freight	21,258		37,153
Advertising for tenders on contracts	19,081		25,364
Professional services	13,133		2,998
Equipment	10,053		17,945
Furniture and fixtures	6,031		17,944
Other expenses	5,630		4,465
		3,267,130	3,489,586
Income—			
Reimbursements for engineering and administrative services on contracts of agencies of the Canadian and other governments	45,200		27,187
Forfeiture of deposits on plans and specifications	375		1,375
Miscellaneous	51		1,409
		45,626	29,971
Excess of Expense over Income, provided for by:			
Parliamentary appropriation	2,768,000		
Governor General special warrants	453,504	$ 3,221,504	$ 3,459,615

DEFENCE CONSTRUCTION (1951) LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 6, 1963.

THE HONOURABLE C. M. DRURY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

I have examined the accounts and financial statements of Defence Construction (1951) Limited for the year ended March 31, 1963. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of operations, give a true and fair view of the operations of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT I

THE NATIONAL BATTLEFIELDS COMMISSION

(Constituted under "An Act Respecting the National Battlefields at Quebec")

Balance Sheet as at March 31, 1963

(with comparative figures as at March 31, 1962)

Assets		1963	1962
Cash		$ 6,706	$ 7,421
Inventories of supplies, nursery stocks and small tools, at cost		14,637	13,707
Investment in Government of Canada Bonds, at cost			3,000
Assets relating to Special Land Purchase Account, per contra:			
Cash	$ 2,526		1,301
Investment in Government of Canada Bonds, at cost (market value $24,711)	26,500		26,500
		29,026	27,801
Capital Assets, at cost:			
Land	574,720		574,720
Buildings	75,091		75,091
Roads, driveways, grading, etc.	693,594		681,398
Equipment	121,806		113,494
		1,465,211	1,444,703
		1,515,580	1,496,632

Liabilities	1963	1962
Accounts Payable	$ 1,100	$ 1,100
Provision for Legal Services	3,000	6,500
Special Land Purchase Account—Balance of Funds contributed by Provincial Governments, Municipalities and Others, for the acquisition of land (with accumulated interest earnings)	29,026	27,801
Proprietary Equity, per Statement of Proprietary Equity	1,482,454	1,461,231
	1,515,580	1,496,632

Certified correct.

J. F. HUDON,
Secretary.

Approved.

L. J. ADJUTOR AMYOT,
Chairman.

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of June 13, 1963 to the Minister of Northern Affairs and National Resources.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

THE NATIONAL BATTLEFIELDS COMMISSION—*Continued*

Statement of Income and Expense for the year ended March 31, 1963
(with comparative figures for the year ended March 31, 1962)

		1963	1962
Income			
Parliamentary appropriations		$ 213,766	$ 211,286
Governor General's special warrant		19,434	
Miscellaneous		111	233
		233,311	211,519
Expense			
Administration:			
Salaries	$ 13,725		13,140
Office expense	2,271		1,961
Provision for legal services			2,000
		15,996	17,101
Operation and Maintenance:			
Wages	132,864		134,435
Repairs of roads and driveways	20,647		
Policing services	14,321		12,008
Supplies and small tools	6,626		7,915
Nursery stock and fertilizer	3,288		1,917
Electric light and power	4,555		4,907
Heating	5,258		5,134
Tree surgery	2,032		1,015
Snow removal	1,100		1,100
Workmen's compensation and unemployment insurance	2,892		2,594
Contributions to Public Service Superannuation Account	1,394		1,319
Sundries	1,080		1,108
		196,057	173,452
Capital outlays		20,543	23,794
		232,596	214,347
Excess of Income over Expense		715	*2,828*

EXHIBIT III

Statement of Proprietary Equity for the year ended March 31, 1963

Balance at April 1, 1962		$ 1,461,231
Add:		
Capital outlays during the year	$ 20,543	
Excess of income over expense	715	
		21,258
		1,482,489
Deduct:		
Capital assets disposed of during the year		35
Balance at March 31, 1963		1,482,454

THE NATIONAL BATTLEFIELDS COMMISSION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 13, 1963.

The Honourable Arthur Laing,
Minister of Northern Affairs and National Resources,
Ottawa.

Sir,

I have examined the accounts and financial statements of The National Battlefields Commission for the year ended March 31, 1963. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Commission;

(*b*) the financial statements of the Commission

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and

(*c*) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

NATIONAL CAPITAL COMMISSION

(Established by the National Capital Act)

Balance Sheet as at March 31, 1963

(with comparative figures as at March 31, 1962)

Assets	1963	1962
Cash	$ 1,635,880	$ 1,326,587
Short-term Deposit Certificates	300,000	300,000
Investment in Canadian National Railway Company Bonds, at cost (market value, $18,800)	20,136	20,136
Due from Government of Canada in respect of:		
National Capital Fund Transactions (Statement III)	257,817	
Expenses of the Commission		25,000
Rentals and other Receivables	234,114	101,179
Inventories of Small Tools and Equipment, Maintenance Supplies, Nursery Stock, etc., at cost or estimated value	242,570	212,541
Contractors' Security and other Deposits and Holdbacks, per contra	27,339	125,606
Payments made in respect of property acquired, pending delivery of title deeds, etc.	6,016,102	4,281,316
Capital Assets, at cost (Schedule "A")	75,595,300	64,978,019
	84,329,258	71,370,384

Liabilities		1963	1962
Accounts Payable		$ 746,088	$ 457,768
Provision for Grants in lieu of Municipal Taxes		183,197	49,145
Advances from Government Departments and Agencies:			
For the purchase of land	$ 166,010		
For services to be rendered	17,611		
		183,621	43,980
Contractors' Security and other Deposits and Holdbacks		27,339	125,606
Due to Government of Canada—Unexpended balances of appropriations in respect of:			
Expense of Operation, Maintenance and General Administration (Statement I)	104,867		19,456
Interest Charges (Statement II)	435		442
		105,302	19,898
Unexpended Balance of Amounts drawn from the National Capital Fund			301,583
Government of Canada Loans for acquisition of property (Statement IV):			
In the Greenbelt	27,662,540		
In other areas	12,013,832		
Unexpended funds	1,229,739		
		40,906,111	31,478,459
Proprietary Interest (Statement V)		42,177,600	38,893,945
		84,329,258	71,370,384

The appended notes form an integral part of this statement.

Certified correct.

MARCEL COUTURE,
Treasurer.

Approved on behalf of the Commission.

S. F. CLARK,
Chairman.

J. C. HORWITZ,
Commissioner.

I have examined the above Balance Sheet and the related Statements and have reported thereon under date of June 26, 1963, to the Minister of Public Works.

A. M. HENDERSON,
Auditor General of Canada.

NATIONAL CAPITAL COMMISSION—*Continued*

Notes to Balance Sheet as at March 31, 1963

(1) As at March 31, 1963, after crediting interim supply appropriations of $7,179,583 for the fiscal year 1962-63, a balance of $5,339,583 (expected to be increased to $6,775,500 providing Parliament gives retroactive approval to the 1962-63 Estimates) was held by the Minister of Finance at the credit of the National Capital Fund, available for payment to the Commission to finance, with the approval of the Governor in Council, the cost of capital projects of the Commision and contributions towards the cost of municipal projects within the National Capital Region.

(2) Parliamentary votes in the fiscal years 1959-60 to 1962-63, inclusive, authorized loans of $33,000,000 (subject to Parliament giving retroactive approval to the 1962-63 estimates) to the Commission, in the current and subsequent fiscal years for the purpose of acquiring property in the Greenbelt. Of this amount, $28,100,000 was borrowed as at March 31, 1963, leaving $4,900,000 which may be borrowed in subsequent fiscal years.

(3) In addition to the liabilities shown in the Balance Sheet, the Commission was under obligation as at March 31, 1963, for:

(*a*) unsettled property purchase options totalling approximately $1,733,000;

(*b*) compensation for properties expropriated, in indeterminate amount;

(*c*) outstanding commitments under uncompleted works contracts amounting to approximately $38,000;

(*d*) commitments to the City of Ottawa as follows:

(1) a balance of $269,000 payable as annual grants up to 1969, in connection with interest on the cost of construction of certain sewer and waterworks projects undertaken in advance of normal construction;

(2) a balance of $1,935,679 in respect of a contribution of $5,000,000 towards the cost of constructing an outfall tunnel sewer from John Street to a sewage disposal plant at Green's Creek so as to alleviate the pollution of the Ottawa River;

(3) a contribution, estimated at $700,000 towards the cost of reconstructing an additional section of Riverside Drive; and

(4) a balance of $213,000 in respect of a contribution estimated at $220,000 towards the cost of an overpass at the intersection of Carling Avenue and the proposed Western Parkway.

(4) The Commission is committed to landscape and to transfer to municipal authorities, free of charge, the lands acquired for the following purposes:

(*a*) the Queensway right-of-way, and

(*b*) the approaches on either side of the Ottawa River to the Macdonald-Cartier Bridge.

STATEMENT I

NATIONAL CAPITAL COMMISSION—*Continued*

Statement of Expense of Operation and Maintenance of Parks, Parkways and Grounds adjoining Government Buildings at Ottawa and Hull and General Administration for the year ended March 31, 1963

(with comparative figures for the year ended March 31, 1962)

		1963	1962
Expense—			
Commissioners' travelling expenses and Chairman and Committee Members' remuneration and expenses		$ 56,222	$ 68,309
Administration, secretarial services and accounting		146,449	119,867
Planning, property acquisitions and management		248,350	222,316
Engineering and outside supervisors—construction and maintenance		151,530	138,123
Landscape architecture		109,601	101,321
Information and Historical Research Division		78,885	74,624
Gatineau Park Division		183,225	170,085
Operation and Maintenance of parks and parkways of the Commission		921,264	884,156
Operation and maintenance of grounds adjoining Government Buildings		595,428	542,477
Grants in lieu of municipal taxes, including, in 1963, grants retroactive to 1959		393,152	32,137
Employee benefits		152,121	164,972
Capital outlays—			
Parkway lighting system	$ 6,136		5,723
Machinery and equipment	62,982		31,809
Motor vehicles	17,976		19,094
Office equipment	7,987		3,725
		95,081	60,351
Total expense for the year		3,131,308	2,578,738
Less: Incidental Income—Equipment rentals, sales of supplies and nursery stocks, supervisory charges, etc.		226,675	261,954
Net expense for the year		2,904,633	2,316,784
Provided for by means of:			
Parliamentary appropriations	2,549,583		2,336,240
Governor General's warrants	459,917		
	3,009,500		
Less: Unexpended balance refundable to the Government of Canada	104,867		19,456
		2,904,633	2,316,784

NOTE.—Included in the above expense for 1963 are: remuneration of executive officers, $68,300; remuneration of Commissioners for special services as members of committees, $5,950; and legal fees, $4,190.

STATEMENT II

NATIONAL CAPITAL COMMISSION—*Continued*

Statement of Interest Charges on Government of Canada Loans for the year ended March 31, 1963 (with comparative figures for the year ended March 31, 1962)

		1963	1962
Interest on loans		$ 1,776,143	$ 1,505,459
Less: Net Income from rentals	$ 268,781		175,923
Interest on bank deposits and bonds	32,797		24,978
		301,578	200,901
		1,474,565	1,304,558
Provided for by means of:			
Parliamentary appropriations	1,362,500		1,400,000
Governor General's warrants	136,250		
		1,498,750	1,400,000
Less: Amount not drawn	23,750		95,000
Unexpended balance refundable to the Government of Canada	435		442
		24,185	95,442
		1,474,565	1,304,558

STATEMENT III

NATIONAL CAPITAL COMMISSION—*Continued*

Statement of National Capital Fund Transactions for the year ended March 31, 1963 (with comparative figures for the year ended March 31, 1962)

	1963	1962
Unexpended balance at beginning of the year	$ 301,583	$ 526
Receipts—		
Amounts drawn from the National Capital Fund	5,500,000	4,250,000
Proceeds from sales of property	120,782	682,210
	5,922,365	4,932,736
Expenditures—		
Capital outlays—		
Property—		
Gatineau Park	173,678	309,773
Approaches to Macdonald-Cartier Bridge	926,987	80,255
Repayment of loans to acquire property now in use—Queensway		344,991
Roads and parkways	606,458	954,648
Bridges and approaches	90,036	6,249
Parks and boulevards	508,648	451,267
Railway lines and structures	762,767	856,889
Buildings	81,035	191,190
Improvements to Lebreton Flats	8,899	
Improvements to farm properties in the Greenbelt	56,587	38,199
Development of industrial lands for resale	127,962	58,194
Improvements to historic properties	24,325	22,025
	3,367,382	3,313,680
Contribution towards cost of construction of Bytown bridges and Sussex Drive	10,267	8,228
Contribution towards cost of construction of the Queensway—landscaping	87,716	91,485
Contribution towards cost of reconstruction of a section of Riverside Drive	145,373	196,933
Contribution to the City of Ottawa towards cost of construction of an outfall tunnel sewer from John Street to the sewage disposal plant at Green's Creek, in order to alleviate the pollution of the Ottawa River	2,124,275	643,196
Grant to the City of Ottawa re interest on the cost of constructing certain sewer and water works projects undertaken in advance of normal requirements	199,098	215,083
Cost of demolition of buildings located on land acquired for the approaches to the Macdonald-Cartier Bridge	9,307	
Share of cost of construction by the City of Ottawa, of an overpass at the intersection of Carling Avenue and the proposed Western Parkway	8,256	
Cost of a study related to redevelopment of central Ottawa and a population and economic base study for the National Capital Region	138,500	
Grants to historical societies for operation and maintenance of historic sites	6,400	
Miscellaneous grants	2,379	50,816
Maintenance expenses	81,229	111,732
	6,180,182	4,631,153
Amount due from National Capital Fund at end of year, carried to Balance Sheet	257,817	
Unexpended balance at end of year, carried to Balance Sheet		301,583

NOTE.—Included in the above expenditures for 1963 are legal fees, $3,213.

STATEMENT IV

NATIONAL CAPITAL COMMISSION—*Continued*

Statement of Government of Canada Loans for the Acquisition of Property in the National Capital Region for the year ended March 31, 1963
(with comparative figures for the year ended March 31, 1962 and cumulative figures from inception to March 31, 1963)

		1963	1962	From inception 1957 to 1963
1. Property in the Greenbelt—				
Funds on hand at beginning of year		$ 531,504	$ 181,667	
Loans received	$ 4,800,000		8,000,000	$31,982,434
Less: Repayments	372,039		3,207,800	3,648,239
		4,427,961	4,792,200	28,334,195
		4,959,465	4,973,867	
Property acquired	4,659,849		7,650,163	31,310,779
Less: Property sold	372,039		3,207,800	3,648,239
		4,287,810	4,442,363	27,662,540
Funds on hand at end of year		671,655	531,504	671,655
2. Property other than Greenbelt—				
Funds on hand at beginning of year		369,024	502,339	
Loans received	5,000,000		1,800,000	12,917,566
Less: Repayments	309		345,341	345,650
		4,999,691	1,454,659	12,571,916
		5,368,715	1,956,998	
Property acquired	4,810,940		1,933,315	12,359,482
Less: Property sold	309		345,341	345,650
		4,810,631	1,587,974	12,013,832
Funds on hand at end of year		558,084	369,024	558,084
Total funds on hand at end of year		1,229,739	900,528	1,229,739

NOTE.—Included in the amounts shown above for the acquisition and sale of property in 1963 are legal fees, $53,103.

STATEMENT V

NATIONAL CAPITAL COMMISSION—*Continued*

Statement of Proprietary Interest for the year ended March 31, 1963
(with comparative figures for the year ended March 31, 1962)

		1963	1962
Balance at beginning of year		$38,893,945	$36,199,225
Add:			
Capital outlays—			
Statement of Expense of Operation, Maintenance and General Administration (Statement I)		95,081	60,351
National Capital Fund (Statement III)		3,367,382	3,313,680
Increase in equity in certain leasehold property		3,602	3,602
Increase in inventories of maintenance and operating supplies, etc.		30,029	7,195
		42,390,039	39,584,053
Deduct:			
Proceeds from sales of property acquired out of the National Capital Fund		120,782	682,210
Loss on disposal of motor vehicles and equipment		46,351	7,898
Cost of Capital Assets written off:			
Old Bronson Avenue-Rideau Canal Bridge	$ 17,072		
Strathcona Park pavilion (collapsed)	28,234		
		45,306	
		212,439	690,108
Balance at end of year		42,177,600	38,893,945

SCHEDULE "A"

NATIONAL CAPITAL COMMISSION—*Continued*

Capital Assets as at March 31, 1963
(with comparative figures as at March 31, 1962)

	1963	1962
Property—		
Parks, parkways, etc.	$13,658,460	$12,295,046
Queensway	4,789,691	3,942,887
Gatineau Park	4,250,085	4,138,970
Industrial and railway sites	1,895,904	1,571,625
Mackenzie King Bridge	502,271	502,271
Macdonald-Cartier Bridge	466,631	19,980
Lebreton Flats	1,330,143	
Greenbelt in the townships of Gloucester and Nepean	24,211,984	20,252,962
Historic properties	21	21
Lease and licenses of occupation	1	1
	51,105,191	42,723,763
Roads and parkways	9,912,070	9,305,612
Bridges and approaches	2,514,088	2,441,124
Parks and boulevards	3,733,620	3,228,110
Parkway lighting system	229,198	223,062
Railway lines and structures	5,368,979	4,606,212
Improvements to farm properties in the Greenbelt	152,317	92,592
Improvements to historic properties	46,350	22,025
Development of industrial lands	260,617	132,655
Improvements to Lebreton Flats	8,899	
Buildings	1,559,768	1,541,255
Machinery and equipment	428,805	401,957
Motor vehicles	215,218	205,674
Office equipment	60,180	53,978
	75,595,300	64,978,019

NATIONAL CAPITAL COMMISSION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 26, 1963.

The Honourable Jean-Paul Deschatelets,
Minister of Public Works,
Ottawa.

Sir,

I have examined the accounts and financial statements of the National Capital Commission for the year ended March 31, 1963. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Commission;

(*b*) the financial statements of the Commission

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the year, and

(iii) in the case of the related statements give a true and fair view of the financial transactions of the Commission for the year; and

(*c*) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

NATIONAL CENTENNIAL ADMINISTRATION

Statement of Expense
for the period from the establishment of the Administration on
September 29, 1961 to March 31, 1963

Grants:		
Fathers of Confederation Memorial Citizens Foundation	$ 250,000	
Canadian Centennial Council	25,000	
		$ 275,000
Administrative Expenses:		
Salaries	8,451	
Stationery and office supplies	6,439	
Travelling	2,511	
Office equipment	2,341	
Advertising	1,450	
Other	883	
		22,075
Provided by parliamentary appropriations		297,075

NOTE.—As at March 31, 1963, a balance of $833,333 was held by the Minister of Finance at the credit of the National Centennial Fund, available for payment to the Administration for the purpose of making grants to any province, or to any organization the objects of which are similar to the objects of the Administration, for the observance of the Centennial of Confederation in Canada.

Certified correct.
LÉO LAFRANCE,
Comptroller-Secretary.

Approved.
JOHN W. FISHER,
Commissioner.

I have examined the above Statement of Expense and have reported thereon under date of June 24, 1963 to the National Centennial Administration and the President of the Queen's Privy Council for Canada.

A. M. HENDERSON,
Auditor General of Canada.

NATIONAL CENTENNIAL ADMINISTRATION—*Concluded*

AUDITOR GENERAL OF CANADA

To: National Centennial Administration
President of the Queen's Privy Council for Canada

I have examined the accounts and financial transactions of the National Centennial Administration for the period from the establishment of the Administration on September 29, 1961 to March 31, 1963, pursuant to the provisions of section 15 of the National Centennial Act. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Administration;

(*b*) the statement of expense of the Administration

(i) is in agreement with the books of account, and

(ii) gives a true and fair view of the expense of the Administration for the period from the establishment of the Administration on September 29, 1961 to March 31, 1963; and

(*c*) the transactions of the Administration that have come under my notice have been within the powers of the Administration under the Financial Administration Act and any other Act applicable to the Administration.

A. M. HENDERSON,
Auditor General of Canada.

June 24, 1963.

NATIONAL HARBOURS BOARD

(Established by the National Harbours Board Act)

Balance Sheet as at December 31, 1962
(with comparative figures as at December 31, 1961)

Assets

		1962	1961
Current:			
Cash on hand and on deposit with Receiver General	$ 2,949,142		$ 3,562,949
Accounts receivable (less provision of $56,661 for doubtful accounts)	3,151,697		2,282,161
Inventories of operating and maintenance supplies, at cost	1,354,073		1,361,392
Accrued receivables	558,036		679,664
Prepaid expenses	38,301		47,157
		$ 8,051,249	1,933,323
Investment in Treasury Bills and Canada or Canada guaranteed bonds, at amortized cost (market value $4,077,752)		4,079,953	2,460,377
Contractors' Security and other Deposits (contra)		720,283	1,197,205
Reserve Fund Assets (cash on deposit with Receiver General $4,538,638; Treasury Bills and Canada or Canada guaranteed bonds at amortized cost $59,947,702; market value $54,686,811) held for:			
Replacement of capital assets	56,969,263		56,826,655
Fire and general insurance	4,879,807		4,451,018
Workmen's compensation	1,947,174		1,758,382
Special maintenance	690,096		719,495
		64,486,340	63,755,550

Liabilities

		1962	1961
Current:			
Accounts payable—general	$ 1,669,486		$ 1,652,073
Accounts payable—construction contractors	2,473,044		1,785,289
Contractors' holdbacks	1,510,984		1,478,532
Deferred income	575,170		611,983
		$ 6,228,684	5,527,877
Contractors' Security and other Deposits (contra)		720,283	1,197,205
Proprietary Equity of the Government of Canada:			
Assets transferred to the Board on its establishment and subsequently	56,916,922		56,916,922
Loans and advances	308,882,075		290,936,668
Interest in arrears on loans and advances	71,290,474		64,786,135
Reserves:			
Replacement of capital assets	$92,505,675		88,370,096
Fire and general insurance	4,879,807		4,451,018
Workmen's compensation	1,947,174		1,758,382
Special maintenance	704,180		729,393
		100,036,836	
		537,126,307	507,948,614

Due from the Province of Quebec under agreement to share Jacques Cartier Bridge deficits	744,425	744,425
Deferred Charge—unamortized balance of bond discount and redemption expense (Jacques Cartier Bridge)	419,115	480,448
Capital Assets, at cost or estimated cost, per Exhibit I-A	392,214,380	368,320,287
	470,715,745	444,891,615

Deduct: Deficit—			
Balance at beginning of year	69,782,081		67,561,015
Add: Churchill Harbour—sundry expenditures written off			2,223,073
	69,782,081		69,784,088
Add: Loss (Profit) for the year, per Statement of Income and Expense	3,577,448		(2,007)
Balance at end of year	73,359,529		69,782,081
		463,766,778	438,166,533
		470,715,745	444,891,615

Certified correct.

T. M. BRYSON,
Secretary.

Approved.

H. A. MANN,
Chairman.

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of March 27, 1963 to the Minister of Transport.

A. M. HENDERSON,
Auditor General of Canada.

69957-9—4½

EXHIBIT I-A

NATIONAL HARBOURS BOARD—*Continued*

Capital Assets as at December 31, 1962
(with comparative figures for the year ended December 31, 1961)

	1962	1961
Harbour dredging	$ 22,479,039	$ 21,143,320
Land and land improvements	16,834,978	16,593,098
Wharves and piers	145,980,838	134,839,648
Permanent sheds	38,527,859	37,676,472
Railway systems	6,639,753	6,707,355
Grain elevator systems	71,997,900	71,367,378
Cold storage systems	6,714,210	6,646,778
Harbour buildings, service plants and equipment	10,427,200	10,271,342
Floating and shore equipment	5,263,366	4,381,875
Jacques Cartier Bridge	22,278,639	21,943,943
Champlain Bridge	31,872,634	
Works under construction	13,197,964	36,749,078
	392,214,380	368,320,287

EXHIBIT II

NATIONAL HARBOURS BOARD—*Continued*

Statement of Income and Expense for the year ended December 31, 1962
(with comparative figures for the year ended December 31, 1961)

		1962	1961
Operating Income			
Harbours—			
Harbour dues	$ 550,302		$ 538,031
Cargo rates	464,853		443,507
Handling	1,334,646		1,301,351
Property rentals	712,633		689,485
Miscellaneous	121,639		270,394
		$ 3,184,073	3,242,768
Wharves and Piers—			
Top wharfage	6,111,569		6,160,507
Dockage and berthage	2,231,474		2,276,413
Wharf space rentals	855,612		858,970
Miscellaneous	68,372		69,817
		9,267,027	9,365,707
Grain Elevator Systems—			
Elevation	3,372,052		3,782,360
Storage	2,916,364		2,897,761
Rentals	748,261		687,781
Miscellaneous	501,873		371,532
		7,538,550	7,739,434
Cold Storage Systems—			
Storage	779,071		842,926
Miscellaneous	351,686		328,730
		1,130,757	1,171,656
Permanent Sheds—			
Shed rentals	1,559,521		1,454,692
Storage	258,272		197,913
Miscellaneous	205,106		190,535
		2,022,899	1,843,140
Bridges—			
Jacques Cartier—(imposition of tolls was revoked on June 1, 1962, by Order in Council P.C. 1962-792)	1,493,654		3,497,975
Champlain	162,574		
		1,656,228	3,497,975
Railway Systems		705,521	731,436
Miscellaneous Services		1,213,331	1,426,179
Carried forward		26,718,386	29,018,295

NATIONAL HARBOURS BOARD—*Continued*

Statement of Income and Expense for the year ended December 31, 1962—*Concluded*

		1962	1961
Operating Income (brought forward)		$26,718,386	$29,018,295
Operating Expenses			
Operation and Maintenance—			
Harbours (including dredging $455,600; handling $1,194,741)	$ 3,869,957		3,774,790
Wharves and piers	1,186,319		870,645
Grain elevator systems	5,234,921		5,415,970
Cold storage systems	1,173,190		1,141,593
Permanent sheds	1,485,426		1,378,538
Jacques Cartier Bridge	426,422		693,745
Champlain Bridge	155,035		
Railway systems	1,102,720		1,118,631
Miscellaneous services	1,459,804		1,645,533
		16,093,794	16,039,445
Administrative—			
Salaries of Board Members and executive officers	114,350		110,343
Other salaries	992,501		950,770
Contributions to Public Service Superannuation Account	493,319		427,860
Office expenses	126,309		136,287
Miscellaneous	532,222		378,762
		2,258,701	2,004,022
		18,352,495	18,043,467
Net Operating Income		8,365,891	10,974,828
Add: Other Income—			
Income from investments (*less* $292,452 transferred to Reserves other than for Replacement of Capital Assets)	2,475,327		2,519,666
Miscellaneous	201,969		170,352
		2,677,296	2,690,018
		11,043,187	13,664,846
Deduct: Special Charges—			
Provision for interest on loans and advances	9,463,747		8,758,940
Provision for replacement of capital assets	4,492,848		4,348,813
Loss (net) on disposal of capital assets	343,975		88,846
Amortization of bond discount and bond redemption expense	61,334		61,334
Other	258,731		404,906
		14,620,635	13,662,839
Net Loss (Profit)		3,577,448	(2,007)

NATIONAL HARBOURS BOARD—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 27, 1963.

THE HONOURABLE LEON BALCER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

I have examined the accounts and financial statements of the National Harbours Board for the year ended December 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Board;

(*b*) the financial statements of the Board

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense give a true and fair view of the income and expense of the Board for the financial year; and

(*c*) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

NORTHERN CANADA POWER COMMISSION

(Established by the Northern Canada Power Commission Act)

Balance Sheet as at March 31, 1963
(with comparative figures as at March 31, 1962)

Assets

	1963	1962
Current Assets:		
Cash	$ 8,777	$ 12,468
Accounts receivable	1,201,400	1,470,579
Inventories of maintenance and operating supplies, at cost	700,343	517,246
Prepaid expenses	7,661	17,242
Total Current Assets	1,918,181	2,017,535
Bonds held at Consumers' Security Deposits	75,000	75,000
Investment in Government of Canada Bonds, at amortized cost, including accrued interest (market value $1,009,896)	1,013,854	1,003,583
Capital Assets, at cost:		
Power plants	19,204,234	18,934,896
Public utilities at Inuvik, N.W.T. (*less* accumulated depreciation $490,258)	6,513,187	6,758,778
Transmission and distribution facilities	3,312,634	3,259,471
Staff dwellings, warehouses and miscellaneous buildings	899,726	900,044
Communication, transportation and other equipment	552,836	535,107
Projects under construction	375,147	40,611
	30,857,764	30,428,907

Liabilities

	1963	1962
Current Liabilities:		
Accounts payable	$ 248,156	$ 194,422
Contractors' holdbacks	16,234	14,500
Total Current Liabilities	264,390	208,922
Consumers' Security Deposits	83,446	87,269
Proprietary Equity of the Government of Canada:		
Advances—		
Under section 14 of the Act—for investigation of projects	50,000	50,000
Under section 15 of the Act—for capital expenditures, including accrued interest	18,959,909	19,104,419
Equity represented by depreciated value of public utilities at Inuvik, N.W.T. financed by advances under section 15 of the Act recoverable from funds to be appropriated by parliament according to Order in Council P.C. 1957-36/626 of May 3, 1957	6,513,187	6,758,778

Less: Accumulated depreciation (equivalent to repayments of principal of advances from the Government of Canada)	5,294,938	4,563,298
	25,562,826	25,865,609
	28,569,861	28,961,727

NOTE.—The Commission administers loans, which amounted to $23,169,700 as at March 31, 1963, made by the Government of Canada pursuant to agreements entered into under the Atlantic Provinces Power Development Act.

Certified correct.

T. A. STOTT,
Secretary-Comptroller.

Approved.

R. G. ROBERTSON,
Chairman.

Reserve for contingencies pursuant to section 10 of the Act	1,601,058	1,611,000
Reserve for extension, expansion and improvements, equivalent to expenditures incurred on acquisition of capital assets, as permitted under section 22 of the Act	242,325	228,049
Surplus, per Statement of Surplus	855,546	913,290
	28,222,025	28,665,536
	28,569,861	28,961,727

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of June 26, 1963 to the Minister of Northern Affairs and National Resources.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

NORTHERN CANADA POWER COMMISSION—*Continued*

Statement of Income and Expense for the year ended March 31, 1963
(with comparative figures for the year ended March 31, 1962)

		1963	1962
Income			
Sales of power:			
Mining	$ 904,285		$ 1,109,194
Commercial	1,515,310		1,603,817
Domestic	378,738		322,966
		$ 2,798,333	3,035,977
Income arising from construction, maintenance and operation of facilities for government departments and others		567,824	470,539
Sales of steam and water heat		364,456	374,877
Miscellaneous		123,274	106,543
		3,853,887	3,987,936
Expense			
Operating:			
Salaries and wages	905,366		795,952
Fuel oil and lubricants	598,542		523,425
Materials and supplies	229,577		145,227
Maintenance and improvements to structures and equipment	132,898		87,186
Employees' board and accommodation (net)	74,303		69,881
Travel and removal	49,499		61,038
Generating plant and line rental	30,485		39,823
Maintenance of trucks, tractors, etc.	33,388		34,583
Charter of aircraft	12,253		14,448
Insurance	10,985		11,481
Miscellaneous	57,338		40,011
		2,134,634	1,823,055
Administrative:			
Salaries	203,763		195,775
Office rent	13,257		13,340
Miscellaneous	18,836		17,869
		235,856	226,984
Interest on advances from the Government of Canada		757,377	774,799
Depreciation:			
Capital assets, other than public utilities at Inuvik, N.W.T. (equivalent to repayment of principal of advances from the Government of Canada)	498,488		494,456
Public utilities at Inuvik, N.W.T.	245,121		245,137
		743,609	739,593
		3,871,476	3,564,431
Operating Profit (*Loss*)		*17,589*	423,505
Add: Depreciation on public utilities at Inuvik, N.W.T., financed by advances under section 15 of the Act, recoverable from funds to be appropriated by parliament according to Order in Council P.C. 1957-36/626 of May 3, 1957		245,121	245,137
Net Income		227,532	668,642

EXHIBIT III

NORTHERN CANADA POWER COMMISSION—*Continued*

Statement of Surplus for the year ended March 31, 1963

Balance as at April 1, 1962		$ 913,290
Deduct:		
Transfer to Reserve for Contingencies	$ 21,000	
Transfer to Reserve for Extension, Expansion and Improvements of amounts equivalent to expenditures incurred on acquisition of capital assets, as permitted under section 22 of the Act	14,276	
Amount equivalent to special repayment of Government of Canada Advances with respect to Snare River hydro-electric development, credited to accumulated depreciation	250,000	
		285,276
		628,014
Add: Net income for the year, per Statement of Income and Expense		227,532
Balance as at March 31, 1963		855,546

NORTHERN CANADA POWER COMMISSION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 26, 1963.

The Honourable Arthur Laing,
Minister of Northern Affairs and National Resources,
Ottawa.

Sir,

I have examined the accounts and financial statements of Northern Canada Power Commission for the year ended March 31, 1963. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Commission;

(*b*) the financial statements of the Commission

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and

(*c*) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

PARK STEAMSHIP COMPANY LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1962
(with comparative figures as at December 31, 1961)

ASSETS	1962	1961
Cash	$ 5,287	$ 5,147
	5,287	5,147

LIABILITIES	1962	1961
Government of Canada Settlement Account—(net earnings, *less* remittances, in respect of former operation of Crown-owned cargo vessels)		
Balance at beginning of year	$ 5,115	$ 4,986
Add: Bank interest, *less* filing fee	140	129
Balance at end of year	5,255	5,115
Capital Stock:		
Authorized—1,000 shares of no par value		
Issued—32 shares, fully paid	32	32
	5,287	5,147

Approved on behalf of the Board.

A. WATSON,
Director.

LEO J. LEAVEY,
Director.

The above Balance Sheet has been examined and reported upon under date of January 18, 1963 to the Minister of Transport, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,
Auditor General of Canada.

PARK STEAMSHIP COMPANY LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, January 18, 1963.

The Honourable Leon Balcer,
Minister of Transport,
Ottawa.

Sir,

The accounts and financial statement of Park Steamship Company Limited have been examined for the year ended December 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statement of the Company

(i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and

(ii) gives a true and fair view of the state of the Company's affairs as at the end of the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN BROADCASTING CORPORATION

(Established by the Broadcasting Act)

Balance Sheet as at March 31, 1963
(with comparative figures as at March 31, 1962)

Assets

		1963	1962
Current Assets:			
Cash		$ 3,617,059	$ 3,422,119
Accounts receivable		3,664,761	3,962,152
Due from Government of Canada in respect of expenditures incurred on behalf of the International Broadcasting Service		427,738	199,926
Investment in Government of Canada Bonds, at cost (market value $1,380,000)		1,445,000	1,445,000
Engineering and production supplies, at cost		1,645,955	1,569,345
Programs completed and in process of production		3,588,990	3,341,001
Film and script rights		1,877,346	1,656,324
Prepaid rent, insurance and other items		150,470	137,632
Total Current Assets		16,417,319	15,733,499
International Broadcasting Service Facilities, at cost (contra)		6,279,857	6,273,628
Capital Assets, at cost: (Note 1)			
Land and buildings	$24,659,699		22,255,815
Technical equipment	32,931,218		29,726,407
Furnishings and equipment	3,557,738		3,316,918
Other	701,709		591,643
	61,850,364		55,890,783
Less: Accumulated depreciation	28,052,640		23,864,479
		33,797,724	32,026,304
		56,494,900	54,033,431

Liabilities

		1963	1962
Current Liabilities:			
Accounts payable and accrued liabilities		$ 6,618,475	$ 6,142,004
Due to Government of Canada: (Notes 2 and 3)			
Unexpended balance of grant received in respect of the net operating amount required to discharge the responsibilities of the national broadcasting service	$ 589,262		165,727
Unexpended balance of grant received for the capital requirements of the national broadcasting service	209,582		425,768
		798,844	591,495
Total Current Liabilities		7,417,319	6,733,499
International Broadcasting Service Facilities, provided by the Government of Canada (contra)		6,279,857	6,273,628
Proprietor's Equity Account, per statement attached		42,797,724	41,026,304
		56,494,900	54,033,431

The accompanying notes are an integral part of the financial statements.

Certified correct.

V. F. DAVIES,
Comptroller.

Approved on behalf of the Corporation.

J. A. OUIMET,
President.

R. L. DUNSMORE,
Director.

C. B. LUMSDEN,
Director.

I have examined the above Balance Sheet and the related Statement of Operations and have reported thereon under date of June 3, 1963 to The Secretary of State.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

CANADIAN BROADCASTING CORPORATION—*Continued*

Statement of Operations for the year ended March 31, 1963
(with comparative figures for the year ended March 31, 1962)

	Programs without Advertising	Programs with Advertising	1963	1962
Expense				
Cost of Production and Distribution:				
Cost of programs	$52,493,145	$17,512,353	$70,005,498	$68,361,465
Network distribution	7,966,181	2,179,787	10,145,968	10,061,504
Station transmission	3,126,941	902,599	4,029,540	3,893,146
Payment to private stations		4,334,789	4,334,789	4,851,069
Commissions to agencies and networks		3,872,204	3,872,204	4,620,207
	63,586,267	28,801,732	92,387,999	91,787,391
Emergency Broadcasting			282,540	13,182
Operational Supervision and Services:				
Program		2,984,504		3,276,299
Administrative		3,429,174		3,459,680
General		2,012,914		2,106,963
			8,426,592	8,842,942
Total Cost of Production and Distribution			101,097,131	100,643,515
Selling and General Administration:				
Selling expense		1,646,990		1,540,736
Engineering and development		1,080,411		943,128
Management and central services		4,541,350		4,483,775
			7,268,751	6,967,639
Total Expense for the Year (Note 4)			108,365,882	107,611,154
Income				
Advertising revenue (gross)		30,846,627		32,910,118
Interest on investments		253,898		185,291
Miscellaneous		302,067		224,431
			31,402,592	33,319,840
Parliamentary Grant				
In respect of the net operating amount required to discharge the responsibilities of the national broadcasting service (Note 2)			72,654,738	70,252,273
			104,057,330	103,572,113
Depreciation included in total expense for the year			4,308,552	4,039,041
			108,365,882	107,611,154

The accompanying notes are an integral part of the financial statements.

EXHIBIT III

CANADIAN BROADCASTING CORPORATION—*Continued*

Statement of Proprietor's Equity Account for the year ended March 31, 1963

Balance at April 1, 1962		$41,026,304
Parliamentary grant for the capital requirements of the national broadcasting service for the year ended March 31, 1963 (Note 3)		6,390,418
		47,416,722
Deduct:		
Depreciation included in total expense for the year per statement of operations	$ 4,308,552	
Write-off of improvements to properties held under lease	261,463	
Net loss on retirement of capital assets	48,983	
		4,618,998
Balance at March 31, 1963		42,797,724

The accompanying notes are an integral part of the financial statements.

CANADIAN BROADCASTING CORPORATION—*Continued*

Notes to Financial Statements

1. Capital assets in the amount of $61,850,364 include the sum of $3,802,000 expended during the last four years in the connection with the planned consolidation of facilities in Toronto, Montreal and Ottawa. Present estimates of the cost of current plans indicate the cost of consolidation of facilities at these locations to be $83,058,000, of which, subject to the provision by Parliament of annual appropriations for the purpose, approximately $1,597,000 will be expended during the year ending March 31, 1964 and $77,592,000 during the four years ending March 31, 1968.

2. (*a*) The Revised Estimates for the fiscal year ended March 31, 1963 tabled during the First Session of the Twenty-fifth Parliament provided for a grant of $73,994,000 in respect of the net operating amount required to discharge the responsibilities of the national broadcasting service. Since the net operating amount actually required was $72,654,738, an amount of $1,339,262 remaining available was not expended.

   (*b*) The sum of $73,244,000 was received, $61,661,000 under authority of parliamentary appropriations and $11,583,000 under authority of Governor General special warrants. Since the net operating amount actually required totalled $72,654,738, an unexpended balance of $589,262 was refundable to the Government of Canada at March 31, 1963. The Corporation remitted this sum to the Receiver General on May 31, 1963.

3. The Revised Estimates also provided for a grant of $6,600,000 for the capital requirements of the national broadcasting service; $6,050,000 was received under the authority of parliamentary appropriations and $550,000 under authority of a Governor General special warrant. Since the capital requirements actually were $6,390,418, an unexpended balance of $209,582 was refundable to the Government of Canada at the year-end. The Corporation remitted this sum to the Receiver General on May 31, 1963.

4. Included in the total expense for the year ended March 31, 1963 are $195,600 for executive officers' remuneration, $28,400 for directors' honoraria and $16,187 for legal expenses.

CANADIAN BROADCASTING CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 3, 1963.

The Honourable J. W. Pickersgill,
The Secretary of State,
Ottawa.

Sir,

I have examined the accounts and financial statements of the Canadian Broadcasting Corporation for the year ended March 31, 1963. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of operations, give a true and fair view of the operations of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

CANADIAN NATIONAL RAILWAYS

Consolidated Balance Sheet at December 31, 1962

Assets

Current Assets		
Cash	$ 50,063,093	
Accounts receivable	80,162,420	
Material and supplies	70,424,977	
Other current assets	15,761,981	
Government of Canada—Due on deficit account	9,335,454	
		$ 225,747,925
Insurance Fund		15,000,000
Investments in Affiliated Companies Not Consolidated		
Trans-Canada Air Lines	242,471,000	
Jointly operated rail and terminal facilities	48,616,893	
		291,087,893
Property Investment		
Road	2,436,377,513	
Equipment	1,333,945,691	
Other physical properties	120,586,057	
	3,890,909,261	
Less recorded depreciation	738,344,856	
		3,152,564,405
Other Assets and Deferred Charges		
Other investments	3,678,609	
Prepayments	2,508,520	
Unamortized discount on long term debt	21,665,337	
Other assets	27,867,747	
Deferred charges	14,000,829	
		69,721,042
		$3,754,121,265

Liabilities

Current Liabilities		
Accounts payable	$ 72,509,749	
Accrued charges	21,260,194	
Other current liabilities	2,445,046	
		$ 96,214,989
Provision for Insurance		15,000,000
Other Liabilities and Deferred Credits		28,084,224
Long Term Debt		
Bonds	1,633,319,073	
Government of Canada loans and debentures	209,026,793	
		1,842,345,866

Shareholders' Equity

Government of Canada		
6,000,000 shares of no par value capital stock of Canadian National Railway Company	359,963,017	
968,746,872 shares of 4% preferred stock of Canadian National Railway Company	968,746,872	
Capital investment of Government of Canada in the Canadian Government Railways	439,267,036	
	1,767,976,925	
Capital Stock of Subsidiary Companies Owned by Public	4,499,261	
		1,772,476,186
		$3,754,121,265

The accompanying notes are an integral part of this Balance Sheet.

L. J. MILLS,
Comptroller.

To the Honourable the Minister of Transport,
Ottawa, Canada.

I have examined the consolidated balance sheet of the Canadian National Railway System at December 31, 1962 and the consolidated income statement for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, subject to the position with regard to depreciation accruing prior to the adoption of depreciation accounting as referred to in Note 1, the accompanying consolidated balance sheet and the related consolidated income statement are properly drawn up so as to give a true and fair view of the state of the affairs of the System at December 31, 1962 and of the results of its operations for the year ended on that date according to the best of my information and the explanations given to me and as shown by the books of the System, and in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

I further report that, in my opinion, proper books of account have been kept by the System and the transactions that have come under my notice have been within the powers of the System.

J. A. DE LALANNE,
Chartered Accountant.

February 28, 1963

CANADIAN NATIONAL RAILWAYS—*Continued*

Notes to Consolidated Financial Statements at December 31, 1962

Note 1: Property Investment

Additions since January 1, 1923 have been recorded at cost and properties and equipment brought into the System at January 1, 1923 are included at the values appearing in the books of the several railways now comprising the System to the extent that these have not been retired or replaced.

Depreciation on Canadian Lines: Depreciation accounting as adopted for equipment in 1940, for hotel properties in 1954 and for track and road structures and all other physical properties except land in 1956 has been continued in 1962. The depreciation rates used are based on the estimated service life of the properties but do not provide for depreciation which was not recorded in prior years under the replacement and retirement accounting principles then in force, nor for extraordinary obsolescence resulting from the introduction of more efficient equipment.

Depreciation on U.S. Lines: Replacement accounting for track and depreciation accounting for equipment and other property except land has been continued in accordance with the regulations of the Interstate Commerce Commission.

Note 2: Material and Supplies

The inventory has been priced at laid down cost based on weighted average cost for ties, rails and fuel and latest invoice price for new materials in general stores, and at estimated utility or sales value for usable second hand, obsolete and scrap materials.

Note 3: Accounts Receivable from Government of Canada

Accounts Receivable include the following items due from the Government of Canada:

(i) The Freight Rates Reduction Act expired on 30 April, 1962. Legislation to extend this Act was introduced in Parliament but had not been passed at 31 December, 1962. At the request of the Minister of Finance, the Company continued to extend reduced rates to shippers in accordance with the terms of the expired Act. The amount estimated to be due to the Company under this arrangement and included in its accounts for the period 1 May, 1962 to 31 December, 1962 is $6,574,042.

(ii) Supplementary Estimates A for the fiscal year ended 31 March, 1963, as tabled in the House of Commons, included Vote 213a which provided $50 million for Interim Payments related to the Recommendations of the Royal Commission on Railway Problems. Appropriation Act No. 7, 1962, authorized payment of eleven-twelths of this amount. Payment of the last one-twelfth was not authorized at 31 December, 1962. The Company has included in its accounts the amount of $2,500,000 estimated to be due to it for the month of December, 1962.

Note 4: St. Lawrence Seaway

The Company's expenditures related to the track diversion and re-arrangement of the approaches to the Victoria Jubilee Bridge necessitated by the construction of the St. Lawrence Seaway are included in Other Assets pending payment by the St. Lawrence Seaway Authority of the Company's claim, including interest, amounting to $14.0 million.

Note 5: Capital Stock

The capital stock of the Canadian National Railway Company (other than the four per cent preferred stock) and the capital investment of Her Majesty in the Canadian Government Railways are included in the net debt of Canada and disclosed in the historical record of government assistance to railways as shown in the Public Accounts of Canada.

Note 6: Major Commitments

(*a*) Pension Funds:

The Company has given a written acknowledgement to the Trustee of the Pension Funds for an amount not exceeding $395,000,000 for the outstanding liability in respect of prior service of active employees.

(*b*) Vacation Pay:

In accordance with past practice the Company has not recorded the liability for vacations earned in 1962 which will be paid in 1963.

CANADIAN NATIONAL RAILWAYS—*Continued*

Notes to Consolidated Financial Statements at December 31, 1962—*Concluded*

(*c*) Chicago & Western Indiana Railroad Company:

The Grand Trunk Western Railroad Company is liable jointly and severally with four other proprietors as guarantor of principal and interest with respect to $11,766,000 First Collateral Trust Mortgage 4⅛% Sinking Fund Bonds due May 1, 1982 of the Chicago & Western Indiana Railroad Company. In addition, the proprietors are obligated to make annual sinking fund payments sufficient to retire the bonds at maturity and to meet interest as it falls due; in the absence of default of any of the other proprietors, Grand Trunk Western's proportion of such annual payments is one-fifth.

(*d*) The Belt Railway Company of Chicago:

The Grand Trunk Western Railroad Company is liable jointly and severally with eleven other proprietors as guarantor of principal, interest and sinking fund payments with respect to $37,250,000 First Mortgage 4⅛% Sinking Fund Bonds series "A", due August 15, 1987 of The Belt Railway Company of Chicago. Each proprietor is to make payments to the extent required in proportion to its usage of the Belt's facilities in the preceding three years. For the three years ended December 31, 1962 Grand Trunk Western Railroad's usage was approximately 3% of the total.

(*e*) Detroit & Toledo Shore Line Railroad Company:

The Grand Trunk Western Railroad Company is jointly and severally liable with one other proprietor as guarantor of principal, interest and sinking fund payments with respect to $2,708,000 First Mortgage 3¼% 30-year series "A" Bonds, due December 1, 1982 of the Detroit & Toledo Shore Line Railroad Company.

CANADIAN NATIONAL RAILWAYS—*Continued*

Consolidated Income Statement

	1962	1961
Railway Operating Revenues		
Freight	$ 529,307,712	$ 513,949,260
Switching, demurrage, etc.	18,491,545	16,007,554
Passenger	34,331,531	34,793,498
Sleeping, dining and parlour car, etc.	9,645,296	8,649,032
Mail	11,030,572	11,650,454
Express	46,963,146	43,256,496
Telecommunications	36,706,570	32,930,780
Other	21,645,902	21,190,099
Interim payments—Royal Commission on Transportation	30,202,480	27,878,000
Total operating revenues	738,324,754	710,305,173
Railway Operating Expenses		
Road maintenance	165,724,315	166,739,542
Equipment maintenance	148,450,417	147,654,575
Sales	16,361,800	16,398,837
Transportation	317,044,854	311,629,593
Miscellaneous operations	6,152,519	6,369,685
General	58,704,428	53,293,780
Railway tax accruals	23,355,682	19,791,374
Equipment and joint facility rents	3,088,665	270,197
Total operating expenses	738,882,680	722,147,583
Net Railway Operating *Loss*	*557,926*	*11,842,410*
Other Income		
Miscellaneous rents	2,063,882	1,680,997
Income from non-rail properties	2,593,296	1,168,553
Hotel income	2,285,971	1,621,091
Dividend income	239,617	299,616
Interest income	1,935,809	1,490,865
Miscellaneous	5,018,487	749,426
Total other income	14,137,062	7,010,548
Surplus or *Deficit* before Interest on Long Term Debt	13,579,136	*4,831,862*
Interest Charges		
Interest on bonds	67,798,723	69,055,215
Interest on government loans	3,770,596	1,480,367
Amortization of discount on bonds	2,448,047	2,451,660
Total interest on long term debt	74,017,366	72,987,242
Less Interest on loans to Trans-Canada Air Lines	11,518,776	10,511,332
Net interest on long term debt	62,498,590	62,475,910
Deficit	$ *48,919,454*	$ *67,307,772*

CANADIAN NATIONAL RAILWAYS—*Continued*

Property Investment Statement

Property Investment at December 31, 1961			$3,828,338,463
Capital Expenditures in 1962			
New lines and diversions	$ 8,043,056		
Roadway improvements	32,933,506		
Large terminals	10,332,465		
Yard tracks and sidings	1,957,902		
Buildings	3,792,216		
Highway crossing protection	569,529		
Signals	3,370,802		
Roadway and shop machinery	2,001,692		
Other facilities	2,615,533		
Telecommunication facilities	11,688,249		
	77,304,950		
Branch Lines	5,577,981		
Hotels	1,846,787		
Equipment	28,757,943		
		$ 113,487,661	
Government of Canada net expenditure on Canadian Government Railways		1,363,994	
Properties of companies acquired		7,948,679	
Additions to property in 1962		122,800,334	
Deduction in respect of property retirements in 1962		60,229,536	
			62,570,798
Property Investment at December 31, 1962			$3,890,909,261

Recorded Depreciation Statement

Recorded Depreciation at December 31, 1961			$ 681,880,200
Add: Provision for depreciation for the year			
Road property	$ 48,506,258		
Equipment	44,886,598		
Other Physical Properties	2,525,238		
		$ 95,918,094	
Recorded depreciation of companies acquired		3,782,272	
		99,700,366	
Deduct: Net Charges in respect of property retirements		43,235,710	
			56,464,656
Recorded Depreciation at December 31, 1962			$ 738,344,856

CANADIAN NATIONAL RAILWAYS—*Continued*

Long Term Debt

Bonds and Debenture Stocks

Rate %	Maturity (See Note)		Currency in which payable	Outstanding at Dec. 31, 1961	Transactions Year 1962 Increase or *Decrease*	Outstanding at Dec. 31, 1962
3	Jan. 1, 1962	Grand Trunk Pacific Bonds	Can.-U.S.-Stg.	$ 26,465,130	*$26,465,130*	
4	Jan. 1, 1962	Grand Trunk Pacific Bonds	Can.-U.S.-Stg.	7,999,074	*7,999,074*	
2¾	Feb. 1, 1963(*a*)	Canadian National 8 Year 1½ Month Bonds	Canadian	250,000,000		$ 250,000,000
5½	Dec. 15, 1964(*b*)(*i*)	Canadian National 5 Year Bonds	Canadian	198,989,000	*278,000*	198,711,000
3	Jan. 3, 1966(*c*)	Canadian National 17 Year Bonds	Canadian	35,000,000		35,000,000
2¾	Jan. 2, 1967(*d*)	Canadian National 20 Year Bonds	Canadian	50,000,000		50,000,000
4½	Apr. 1, 1967(*i*)	Canadian National 6½ Year Bonds	Canadian	72,750,000	*450,000*	72,300,000
5	May 15, 1968(*i*)	Canadian National 9 Year Bonds	Canadian	56,400,000	*600,000*	55,800,000
2⅞	Sept. 15, 1969(*e*)	Canadian National 20 Year Bonds	Canadian	70,000,000		70,000,000
2⅞	Jan. 16, 1971(*f*)	Canadian National 21 Year Bonds	Canadian	40,000,000		40,000,000
5½	Dec. 15, 1971(*i*)(*j*)	Canadian National 12 Year Bonds	Canadian	11,000	278,000	289,000
3¾	Feb. 1, 1974(*g*)	Canadian National 20 Year Bonds	Canadian	200,000,000		200,000,000
2¾	June 15, 1975(*h*)	Canadian National 25 Year Bonds	U.S.	6,000,000		6,000,000
5	May 15, 1977(*i*)	Canadian National 18 Year Bonds	Canadian	85,950,000	*1,350,000*	84,600,000
4	Feb. 1, 1981	Canadian National 23 Year Bonds	Canadian	300,000,000		300,000,000
5¾	Jan. 1, 1985(*i*)	Canadian National 25 Year Bonds	Canadian	99,500,000		99,500,000
5	Oct. 1, 1987(*i*)	Canadian National 27 Year Bonds	Canadian	171,500,000	*2,825,000*	168,675,000
4½	Sept. 15, 1979	Grand Trunk Western Note	Can.-U.S.	400,000		400,000
5½	Perpetual	Buffalo and Lake Huron 1st Mortgage Bonds	Sterling	795,366		795,366
5½	Perpetual	Buffalo and Lake Huron 2nd Mortgage Bonds	Sterling	1,228,399		1,228,399
5	Perpetual	Debenture Stocks—Various	Sterling	88,972	*68,664*	20,308
		Total Bonds and Debenture Stocks		1,673,076,941	*39,757,868*	1,633,319,073
Government of Canada Loans and Debentures						
		Capital Revision Act: Jan. 1, 1972 Debenture	Canadian	100,000,000		100,000,000
		Canadian Government Railways: Advances for Working Capital	Canadian	16,983,762		16,983,762
		Financing and Guarantee Acts: Loans	Canadian	45,571,000	12,635,244	58,206,244
		Refunding Act, 1955: Loans for Debt Redemption	Canadian	2,038,388	31,798,399	33,836,787
		Total Government of Canada Loans and Debentures		164,593,150	44,433,643	209,026,793
		Total Long Term Debt		$1,837,670,091	$ 4,675,775	$1,842,345,866

NOTE:

(a) Callable at par on or after Feb. 1, 1961
(b) Exchangeable on or before June 15, 1964 for 5½% bonds due Dec. 15, 1971
(c) Callable at par on or after Jan. 3, 1961
(d) Callable at par on or after Jan. 2, 1964
(e) Callable at par on or after Sept. 15, 1964
(f) Callable at par on or after Jan. 16, 1966
(g) Callable at par on or after Feb. 1, 1972
(h) Callable on or before June 14, 1962, at 101½; thereafter at varying redemption premiums.
(i) Amounts of ½% or 1% of the original issues may be purchased quarterly through Purchase Funds operated under the conditions of each issue.
(j) Issued in exchange of 5½% bonds due December 15, 1964.

Shareholders Equity

	Outstanding at Dec. 31, 1961	Transactions Year 1962 Increase or *Decrease*	Outstanding at Dec. 31, 1962
Government of Canada			
No par value capital stock of Canadian National Railway Company	$ 359,963,017		$ 359,963,017
4% Preferred stock of Canadian National Railway Company	946,807,207	$21,939,665	968,746,872
Capital investment in Canadian Government Railways	437,903,042	1,363,994	439,267,036
Total Government of Canada	1,744,673,266	23,303,659	1,767,976,925
Capital Stock of Subsidiary Companies Owned by Public	4,499,273	*12*	4,499,261
Total Shareholders' Equity	$1,749,172,539	$23,303,647	$1,772,476,186

CANADIAN NATIONAL RAILWAYS—*Continued*

Investments in Jointly Operated Rail and Terminal Facilities

	Percentage Held	Investment at Dec. 31, 1961	Transactions Year 1962 Increase or *Decrease*	Investment at Dec. 31, 1962
The Belt Railway Company of Chicago				
Capital Stock	8.33	$ 240,000		$ 240,000
Advances		74,512	$ *27,781*	46,731
Chicago & Western Indiana Railroad Company				
Capital Stock	20	1,000,000		1,000,000
Advances		6,802,461	311,408	7,113,869
The Detroit & Toledo Shore Line Railroad Company				
Capital Stock	50	1,500,000		1,500,000
Detroit Terminal Railroad Company				
Capital Stock	50	1,000,000		1,000,000
Northern Alberta Railways Company				
Capital Stock	50	8,540,000		8,540,000
Bonds	50	16,902,500		16,902,500
The Public Markets, Limited				
Capital Stock	50	575,000		575,000
Railway Express Agency, Inc.				
Capital Stock	0.6	600		600
Advances		173,493		173,493
The Shawinigan Falls Terminal Railway Company				
Capital Stock	50	62,500		62,500
The Toronto Terminals Railway Company				
Capital Stock	50	250,000		250,000
Bonds	50	11,202,200	*190,000*	11,012,200
Advances		200,000		200,000
Total		$ 48,523,266	$ 93,627	$48,616,893

CANADIAN NATIONAL RAILWAYS—*Continued*

Source and Application of Funds for the Year 1962

Source of Funds	
Amount recoverable from Government of Canada in respect of deficit for the year (including $39,584,000 received on account prior to December 31, 1962)	$ 48,919,454
Increase in long term debt	4,675,775
Provision for depreciation	95,918,094
Issue of 4% preferred stock	21,939,665
Other (net)	10,718,542
Total	$ 182,171,530
Application of Funds	
Deficit for the year	$ 48,919,454
Additions to property investment	113,487,661
Advances to Trans-Canada Air Lines	9,800,000
Increase in working capital	9,964,415
Total	$ 182,171,530

CANADIAN NATIONAL RAILWAYS—*Continued*

J. A. DE LALANNE
CHARTERED ACCOUNTANT
507 PLACE D'ARMES, MONTREAL

April 3, 1963.

TO THE HONOURABLE THE MINISTER OF TRANSPORT,
OTTAWA, CANADA

Sir:

As auditor of Canadian National Railways, I report, through you, to Parliament on my audit of the accounts of the System for the year ended December 31, 1962.

I have signed a separate report in the following terms which, together with the related financial statements, is included in the annual report of the System.

"I have examined the consolidated balance sheet of the Canadian National Railway System at December 31, 1962 and the consolidated income statement for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, subject to the position with regard to depreciation accruing prior to the adoption of depreciation accounting as referred to in Note 1, the accompanying consolidated balance sheet and the related consolidated income statement are properly drawn up so as to give a true and fair view of the state of the affairs of the System at December 31, 1962 and of the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the System, and in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

I further report that, in my opinion, proper books of account have been kept by the System and the transactions that have come under my notice have been within the powers of the System."

I offer the following further comments:

PROPERTY INVESTMENT

It will be seen from the Property Investment Statement that gross additions and depreciation accruals were both slighly higher than for 1961—but that the net invesment increased by only $6,106,142.

The following table indicates the trend in the levelling off of capital expenditures in relation to retirements and accumulating depreciation.

	Property investment	Recorded depreciation	Net investment	Increase during year
		(Expressed in millions)		
1956	$ 3,093.4	$ 461.1	$ 2,632.3	
1957	3,301.6	511.2	2,790.4	$ 158.1
1958	3,548.3	559.5	2,988.8	198.4
1959	3,709.1	605.9	3,103.2	114.4
1960	3,767.3	627.5	3,139.9	36.7
1961	3,828.3	681.8	3,146.5	6.6
1962	3,890.9	738.3	3,152.6	6.1
1962 over 1956	797.5	277.2	520.3	

Since the completion of the dieselization programme, there has been a marked reduction in the net investment in equipment—particularly in Freight and Passenger Cars, the numbers of units at December 31, 1962 being 10% and 20% respectively, lower than at December 31, 1958.

INVESTMENTS IN AFFILIATED COMPANIES NOT CONSOLIDATED

Additional advances of $9,800,000 were made to Trans-Canada Air Lines during the year bringing the aggregate investment in this company to $242,471,000.

CANADIAN NATIONAL RAILWAYS—*Continued*

Corporate Structure

The purchase of two trucking companies was completed during 1962 and their accounts were included in the consolidated financial statements at December 31, 1962.

Long Term Debt

There was a net increase of $4,675,775 in long term debt during the year, arising as under:

Reduction in bonds outstanding—		
Matured January 1, 1962	$34,464,204	
Acquired through Purchase Fund	5,225,000	
Other redemptions	68,664	
		$39,757,868
Increase in loans from Government of Canada—		
For redemptions—		
Bonds matured as above	34,464,204	
Equipment Trust Certificates repaid in 1961	675,000	
	35,139,204	
For Purchase Fund	2,835,244	
	37,974,448	
Less repayments during year	3,340,805	34,633,643
Reduction—before providing for Air Lines requirements		5,124,225
Loans from Government of Canada for Trans-Canada Air Lines		9,800,000
Net increase in long term debt		$ 4,675,775

No new bonds were sold to the public during 1962 and the unamortized discount was reduced to $21,665,337.

Bonds in the principal sum of $250,000,000 which matured on February 1, 1963 and which carried a coupon rate of 2¾% have been redeemed on their due date—with a corresponding increase in loans from the Government of Canada at a present interest rate of 3.89%.

Market prices for certain of the bonds isued in 1959 and 1960 under Purchase Fund arrangement remained relatively high again during 1962 with the result that only $5,225,000 par value were re-purchased as compared with a permissible aggregate of $16,700,000 par value.

Insurance Fund and Reserve

At December 31, 1962 the Fund consisted of the following—

Securities—at cost or amortized value	$14,722,124
Cash, accrued interest, etc., less accounts payable	277,876
	$15,000,000
Allocated as under—	
Reserve for unadjusted losses	$ 926,703
Free reserve	14,073,297

The value of the above securities, based on market quotations was approximately 11% lower than as shown above, the same variance as at the end of last year.

Shareholders' Equity

Government of Canada equity increased during the year by an amount of $23,303,659 represented by:

Additional preferred stock issued	$21,939,665
Increase in investment in Canadian Government Railways	1,363,994
	$23,303,659

CANADIAN NATIONAL RAILWAYS—*Concluded*

Results of Operations—Year 1962

There was a reduction of $11,284,484 in the net Railway operating loss as compared with the previous year. This improvement was augmented by an increase of $7,126,514 in Other Income with relatively no increase in the net interest on long term debt so that the deficit of $48,919,454 from all operations was $18,388,318 less than that for 1961.

Pensions

The company's contribution to the Pension Fund for the year 1962 was computed on a basis consistent with that established in 1960. Contributions were again higher than those for the previous year due in part to the augmenting of the benefits under the Plan.

The outstanding liability in respect of prior service of active employees also increased during the year and the company has given a written acknowledgement to the Trustee of the Pension Funds for an amount not exceeding $395,000,000.

General

The trend towards lower stocks of Materials and Stores as referred to last year continued into 1962, the value carried in the Balance Sheet at December 31, 1962 being $70,424,977—approximately $4,175,000 lower than at the end of the previous year.

The company's claim against the St. Lawrence Seaway Authority for expenditures related to the track diversion and rearrangement of the approaches to the Victoria Jubilee Bridge, including interest, continues to be included in Other Assets.

The provisions of the 1952 Capital Revision Act relating to the purchase of 4% preferred stock and the interest-free feature of the $100 million debenture issue (as extended by Financing and Guarantee Acts) expired on December 31, 1962, and had not been extended.

The modification of the accounting system commenced in 1961 was developed further in 1962 with particular attention being given to operating budgets and performance reports. It is understood that more refinements have been added for 1963.

I wish to extend my thanks and appreciation to the officers and staff of the System for their continued co-operation and assistance in the conduct of my audit.

Yours faithfully,

J. A. de LALANNE,
Chartered Accountant.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST

Montreal, 11 February 1963.

The Honourable Leon Balcer, P.C., Q.C., M.P.
Minister of Transport,
Ottawa.

Sir,

In conformity with Section 17 of The Canadian National Railways Capital Revision Act, 1952, the Trustees of The Canadian National Railways Securities Trust submit the following report of the transactions for the calendar year 1962.

Application was made to the Governor in Council for the release of the following securities in accordance with resolution dated 12 April 1962, and approval was so granted under authority of Order-in-Council P.C. 1962-674 dated 12 May 1962 which securities have been cancelled and cremated:

Description of Issue	Par Value	
Grand Trunk Pacific Railway Company 3% First Mortgage Sterling Bonds, due 1 January 1962	£1 754 500	$ 8,526,870
Grand Trunk Pacific Railway Company 4% Sterling Bonds, due 1 January 1962	90 900	441,774
	£1 845 400	$ 8,968,644

The Trustees present herewith the Balance Sheet at 31 December 1962.

D. GORDON,
For the Trustees.

Balance Sheet at December 31, 1962

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Continued*

Assets			Liabilities		
Claims for Principal of Loans—			Capital Stock Owned by Canadian National Railway Company—500,000 shares of no par value capital stock		$ 341,963,017 02
Canadian Northern Railway	$312,334,805 10		Amount by which the book value of claims and interest thereon exceeded the initial stated value as of January 1st, 1937		948,604,757 39
Grand Trunk Railway	118,582,182 33				
Grand Trunk Pacific Railway	116,006,599 08				
Canadian National Railway Company	96,936,971 75				
		$643,860,558 26			
Claims for Interest on Loans—					
Canadian Northern Railway	$309,702,897 65				
Grand Trunk Railway	103,250,802 95				
Grand Trunk Pacific Railway	107,326,622 84				
Canadian National Railway Company	54,501,313 57				
		574,781,637 01			
Transactions of Canadian National Railway System subsequent to January 1st, 1937, affecting the book value of the capital stock of the Securities Trust		71,925,579 14			
Securities Held—					
Collateral Securities—Schedule A.1					
		$1,290,567,774 41			$1,290,567,774 41

L. J. MILLS,
Comptroller.

Certificate of Auditor

I have examined the books and records of The Canadian National Railways Securities Trust for the year ended December 31, 1962.

The Collateral and Other Securities, as set out in Schedule A.1 attached hereto, were verified by examination.

In my opinion, the above Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the Trust's affairs at December 31, 1962, in accordance with the provisions of The Canadian National Capital Revision Act, 1952.

Dated at Montreal,
February 11, 1963.

J. A. de LALANNE,
Chartered Accountant.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Concluded*

Summary of Indebtedness Transferred from the Government of Canada to the Securities Trust

Loans Outstanding			*Notes and Collateral Held*		
Canadian Northern Railway:					
3½%	Loan, Chapter 6, 1911	$ 2,396,099 68	None. Charge is on premises mortgages October 4, 1911.		
4%	Loan, Chapter 20, 1914	5,294,000 02	None.		
5%	Loan, Chapter 4, 1915	10,000,000 00	None.		
6%	Loan, Chapter 29, 1916	15,000,000 00	Mortgages dated June 23 and June 26, 1916.		
†6%	Loan, Chapter 24, 1917	25,000,000 00	6%	Demand Notes	$33,012,414 32
†6%	Loan, Vote 110, 1918	25,000,000 00	6%	Demand Notes	27,203,003 65
†6%	Loan, Vote 108, 1919	35,000,000 00	6%	Demand Notes	40,031,122 27
†6%	Loan, Vote 127, 1920	48,611,077 00	6%	Demand Notes	53,008,779 65
†6%	Loan, Vote 126, 1921	44,419,806 42	6%	Demand Notes	50,259,312 47
†6%	Loan, Vote 136, 1922	42,800,000 00	6%	Demand Notes	46,691,634 60
6%	Loan, War Measures Act, 1918	1,877,821 16	6%	Demand Notes	5,700,000 00
			3½%	Debenture Stocks	5,109,999 99
†6%	Equipment Loan, Chapter 38, 1918	56,926,000 82	6%	Demand Notes	56,858,496 44
†Mortgage covering loans above			Mortgage dated November 16, 1917		
	Total Canadian Northern	$312,334,805 10			
Grand Trunk Railway:					
6%	Loan, Vote 478, 1920	$25,000,000 00	6%	Demand Notes	$25,479,226 97
6%	Loan, Vote 126, 1921	55,293,435 18	6%	Demand Notes	56,646,816 12
6%	Loan, Vote 137, 1922	23,288,747 15	6%	Demand Notes	23,288,747 15
4%	Loan to G.T. Pacific, Chapter 23, 1913, guaranteed by Grand Trunk	15,000,000 00	4%	Demand Note	15,000,000 00
			4%	G.T.P. Debentures	15,000,000 00
	Total Grand Trunk	$118,582,182 33			
Grand Trunk Pacific Railway:					
3%	Bonds, Chapter 24, 1913	$ 33,048,000 00	3%	1st Mortgage Bonds	$33,048,000 00
6%	Loan, Chapter 4, 1915	6,000,000 00	4%	Sterling Bonds	7,499,952 00
6%	Loan, Vote 441, 1916	7,081,783 45	Mortgage, June 28, 1916		
6%	Loan, Vote 444, 1917	5,038,053 72	Mortgage, October 18, 1917		
6%	Loan, Vote 110, 1918	7,471,399 93	Mortgage, October 18, 1917		
Receiver's Advances, P.C. 635, March 26, 1919		45,764,162 35	Receiver's Certificates		53,339,162 74
Interest guaranteed by Government of Canada		8,704,662 65	Cremation Certificates, coupons destroyed		8,698,170 42
Interest guaranteed by Provinces of Alberta and Saskatchewan		2,898,536 98	Cremation Certificates, coupons destroyed		2,925,723 88
	Total Grand Trunk Pacific	$116,006,599 08			

Canadian National Railway Company:				
6%	Loan, Vote 139, 1923	$ 24,550,000 00	6% Canadian Northern Demand Note	$12,655,019 57
			G.T.P. Receiver's Certificates	3,313,530 01
			G.T.P. Interest Coupons (Cremation Certificates)	1,530,831 96
5%	Loan, Vote 137, 1924	10,000,000 00	5% Canadian Northern Demand Note	1,318,315 86
			G.T.P. Receiver's Certificates	4,691,173 58
			G.T.P. Interest Coupons (Cremation Certificates)	1,530,822 24
5%	Loan, Vote 377, 1925	10,000,000 00	5% Canadian Northern Demand Note	9,496,718 21
			G.T.P. Receiver's Certificates *Cr.*	*1,422,425 17*
			G.T.P. Interest Coupons (Cremation Certificates)	1,530,802 80
5%	Loan, Vote 372, 1926	10,000,000 00	5% Canadian Northern Demand Note	9,062,624 30
			G.T.P. Receiver's Certificates *Cr.*	*364,898 78*
			G.T.P. Interest Coupons (Cremation Certificates)	1,530,880 56
5%	Loan, Vote 336, 1929	2,932,652 91	5% Canadian National Railway Company Demand Notes	2,932,652 91
5% and 5¼%	Loans, Chapter 22, 1931	29,910,400 85	5% and 5¼% Canadian National Railway Company Demand Notes	29,910,400 85
5¼%	Loans, Chapter 6, 1932	11,210,815 56	5¼% Canadian National Railway Company Demand Notes	11,210,815 56
	Less: adjustment authorized by the Capital Revision Act, 1937 *Cr.*	*1,666,897 57*		
	Total Canadian National Railway Company	$ 96,936,971 75		
	Total Loans	$643,860,558 26		

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION

(Established by the Canadian Overseas Telecommunication Corporation Act)

Balance Sheet as at March 31, 1963
(with comparative figures as at March 31, 1962)

Assets		1963	1962
Cash		$ 957,073	$ 783,911
Treasury Bills of Canada			2,382,888
Accounts Receivable		2,241,349	1,015,216
Estimated Amount Recoverable from Commonwealth Network		519,034	358,311
Prepaid Expenses—Inventories of operating supplies, stationery, etc., at cost		157,849	164,069
Cash and Investments held in trust for actuarial deficiencies in pension funds for employees participating in pension plans of predecessor company (Note 1)			937,493
Capital Assets, at cost: (Note 2)			
Land, with improvements	$ 1,122,144		1,121,033
Buildings	3,974,464		3,963,476
Telephone cable systems (including cable systems under construction—$18,893,968)	54,207,018		36,980,420
Transmitters, receivers and other technical equipment	6,405,001		5,955,314
Office furniture and equipment, etc.	240,583		224,664
	65,949,210		48,244,907
Less: Accumulated depreciation	7,956,787		5,631,241
		57,992,423	42,613,666
		61,867,728	48,255,554

Liabilities			1963	1962
Accounts Payable			$ 2,769,982	$ 2,281,843
Income Tax Payable			1,177,347	691,593
Accumulated Tax Reduction Applicable to Future Years (Note 3)			973,851	808,235
Provision for actuarial deficiencies in pension funds for employees participating in pension plans of predecessor company (Note 1)				937,493
			4,921,180	4,719,164
Capital:				
Advances from the Government of Canada under section 14 of the Act	$49,320,747			37,918,152
Surplus:				
Balance as at April 1, 1962	$ 5,618,238			
Add: Net profit for the year ended March 31, 1963, per Statement of Income and Expense	2,007,563			
Balance as at March 31, 1963		7,625,801		5,618,238
			56,946,548	
			61,867,728	48,255,554

The accompanying notes are an integral part of the financial statements.

Certified.

D. F. BOWIE,
President and General Manager.

Approved.

G. E. MARTIN,
Director.

PAUL PELLETIER,
Director.

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of June 12, 1963 to the Minister of Transport.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1963 (with comparative figures for the year ended March 31, 1962)

		1963	1962
Income			
Telegraph, telephone, telex, circuit rentals, etc.		$ 12,320,698	$ 9,484,410
Expense			
Operating salaries and wages	$ 1,948,131		1,764,790
Administrative salaries	483,396		398,595
Employees' welfare benefits	159,685		141,068
Rental of circuits, etc.	1,376,876		1,134,945
Operation and maintenance of Head Office building	274,049		274,208
Maintenance and repairs—plant and equipment	776,903		514,613
Interest (after capitalizing $632,155)	1,339,145		920,909
Depreciation	2,376,349		1,708,931
Other operating and administrative expenses	516,301		372,956
	9,250,835		7,231,015
Deduct: Estimated amount recoverable from Commonwealth Network—excess of applicable expenditures over Corporation's share of total Commonwealth Network expenses	1,024,626		1,164,109
		8,226,209	6,066,906
		4,094,489	3,417,504
Deduct: Cost of additional pension benefits in respect of past service for employees formerly participating in pension plans of predecessor companies		116,257	93,814
Profit before Income Tax		3,978,232	3,323,690
Deduct: Income Tax (Note 3)		1,970,669	1,658,311
Net profit for Year		2,007,563	1,665,379

The accompanying notes are an integral part of the financial statements.

Notes to Financial Statements

1. The cash and investments formerly held in trust for actuarial deficiencies in pension funds for employees participating in pension plans of predecessor company were liquidated during the year. Following payment into the pension funds of the predecessor company in respect of former employees who are in receipt of pensions and those employees who elected to continue under the predecessor company pension plans, the balance was transferred to the Public Service Superannuation Account of the Government of Canada, in accordance with the Regulations respecting the Transfer of the Pensions of Employees of the Canadian Overseas Telecommunication Corporation, effective November 1, 1961, as set forth in Order in Council P.C. 1961-1556 dated October 26, 1961.
2. As at March 31, 1963, the estimated cost of completing capital projects, as approved by Order in Council P.C. 1963-803 dated May 27, 1963, amounted to approximately $23,400,000, of which $14,400,000 relates to the year ending March 31, 1964.
3. Income tax was calculated on the basis of the depreciation provided in the accounts rather than using the capital cost allowances claimed for tax purposes. In consequence, income tax otherwise payable for the year was reduced by $165,616. The accumulated amount by which income tax otherwise payable has been reduced in this manner is $973,851.
4. Included in the expenses for 1963 are: remuneration of executive officers, $84,382; directors' fees, $2,055; legal expenses, $1,428.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 12, 1963.

The Honourable G. J. McIlraith,
Minister of Transport,
Ottawa.

Sir,

I have examined the accounts and financial statements of the Canadian Overseas Telecommunication Corporation for the year ended March 31, 1963. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account.

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

STATEMENT I

CENTRAL MORTGAGE AND HOUSING CORPORATION

Balance Sheet—December 31, 1962
(with comparative figures for 1961)

ASSETS

	1962	1961
Cash	$ 12,618,695	$ 4,076,514
Government of Canada short term securities, at cost, including $11,143 accrued interest	7,987,963	
Accounts receivable, *less* allowance of $110,772 for doubtful accounts	2,243,722	1,762,800
Expenditures recoverable from Provincial Governments under Federal-provincial Agreements	1,749,585	1,778,983
Due from the Minister of Public Works on current account	1,000,363	462,847
Due from the Minister of Public Works for losses (net) in respect of loans, guarantees and other commitments under the Housing Acts	1,118,696	856,734
Loans under the Housing Acts, including $8,127,238 interest accrued or receivable	1,589,945,586	1,478,794,076
Agreements for Sale and Mortgages arising from sales of properties, including $453,964 accrued interest	100,019,197	101,739,789
Advances to Municipalities and others on deferred repayment terms, including $46,622 accrued interest	5,536,495	4,673,825
Real Estate, including business premises—at cost or at values placed by the Board of Directors on properties acquired without cost from the Government of Canada less $20,519,211 accumulated depreciation	76,160,414	73,358,710

LIABILITIES

	1962	1961
Accounts payable and accrued liabilities	$ 2,859,437	$ 2,316,406
Deposits and contractors' holdbacks	6,934,096	6,931,978
Unearned fees, rentals, and payments received on sales of Real Estate in process of execution	447,602	688,635
Employees' Retirement Account	89,787	82,190
Due to the Receiver General in respect of the excess in Reserve Fund over statutory limitation	10,451,673	10,531,404
Estimated income tax *less* instalments paid	3,741,590	3,109,714
Borrowings from the Government of Canada, evidenced by debentures of the Corporation:		
For lending under the Housing Acts, including $11,295,311 accrued interest	1,601,681,590	1,465,617,052
For acquisition and construction of Real Estate under Federal-provincial Agreements, including $929,243 accrued interest	102,501,100	94,028,974
For acquisition and construction of Real Estate, including $1,287,983 accrued interest	85,750,997	90,387,197
Surplus arising from valuation of properties acquired without cost from the Government of Canada	2,914,901	3,272,151
Unrealized profits on Real Estate sold on deferred payment terms	46,012,465	49,487,512

Corporation's share in the joint ownership of Real Estate under Federal-provincial Agreements	92,581,031	86,372,920
Office furniture and equipment, *less* $1,503,186 accumulated depreciation	417,311	396,501
Bonds held as deposits	1,675,050	1,924,400
Other assets	331,130	255,114
	1,893,385,238	1,756,453,213
Assets of the Mortgage Insurance, Home Improvement Loan Insurance and Rental Guarantee Funds	108,356,832	92,688,369
	$2,001,742,070	$1,849,141,582
Mortgages under administration for Investors	$ 32,536,622	$ 9,040,151

Capital, authorized and fully paid by the Government of Canada	25,000,000	25,000,000
Reserve Fund	5,000,000	5,000,000
	1,893,385,238	1,756,453,213
Reserves for Mortgage Insurance, Home Improvement Loan Insurance and Rental Guarantees ..	108,356,832	92,688,369
	$2,001,742,070	$1,849,141,582
Equity of Investors in Mortgages under administration	$ 32,536,622	$ 9,040,151

STEWART BATES,
President.

C. D. ARMITAGE,
Chief Accountant.

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Continued*

Statement of Income and Expenditure for the year ended December 31, 1962
(with comparative figures for 1961)

	1962			1961	
Income					
Interest earned on loans under the Housing Acts	$85,451,847			$74,961,722	
Less: Interest on borrowings	66,523,865			58,637,345	
		$18,927,982			$16,324,377
Property Rentals	8,094,778			7,405,385	
Less: Property Expenses:					
Interest on borrowings	$ 2,040,330		$ 1,443,054		
Repairs, maintenance and other expenses	3,158,619		2,092,029		
Payments to municipalities in lieu of taxes and for services	2,217,710		1,972,572		
Depreciation on real estate and equipment	2,132,482		2,044,568		
	9,549,141			7,552,223	
		1,454,363			*146,838*
Interest earned on Corporation's share in projects under Federal-provincial agreements	4,001,273			3,660,105	
Less: Interest on borrowings	3,726,830			3,427,661	
		274,443			232,444
Interest earned on agreements for sale and mortgages	5,413,383			5,368,331	
Less: Interest on borowings	1,084,236			1,063,624	
		4,329,147			4,304,707
Application fees earned on insured mortgage loans		1,928,657			2,186,049
Fees earned for services rendered to Government agencies		283,615			225,288
Profits (net) realized on dispositions of real estate acquired by capital expenditure		289,706			328,259
Premiums earned on sales of mortgages					563,195
Interest earned on investments in securities		168,936			44,372
Miscellaneous		50,633			27,892
		24,798,756			24,089,745
Expenditure					
Salaries	8,328,400			7,554,646	
Pension Fund, group and unemployment insurance and medical examinations	1,003,555			909,025	
Directors' fees and expenses	7,484			7,633	
Auditors' fees and expenses	36,213			36,665	
Legal fees and expenses	19,746			17,460	
Examination fees paid to Approved Lenders	59,491			144,671	

Fees to Approved Lenders re: Agency Loans	1,011,308		1,115,044	
Information services	30,986		81,888	
Office supplies and expenses	538,472		484,165	
Rental and expenses of administrative premises	593,240		598,164	
Telephone, telegraph and teletype	189,739		178,789	
Travel, moving expenses and use of employee-owned automobiles	808,781		769,670	
Interest allowed on deposits	105,916		105,828	
Depreciation on business premises	119,272		125,820	
Depreciation on office furniture and equipment	104,134		98,398	
Losses on insured Corporation loans	166,171		96,674	
Miscellaneous	472,490		302,222	
		13,595,398		12,626,762
		11,203,358		11,462,983
Income *Less* Expenditure for the Year Before Income Tax				
Deduct: Estimated Income Tax		5,615,000		5,731,000
Net Income—Transferred to Reserve Fund		$ 5,588,358		$ 5,731,983

STATEMENT III

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Continued*

Reserve Fund for the year ended December 31, 1962 (with comparative figures for 1961)

	1962		1961	
Balance, January 1		$ 5,000,000		$ 5,000,000
Add:				
Net Income for the year	$ 5,588,358		$ 5,731,983	
Profits realized on sales of properties acquired without cost from the Government of Canada	4,863,315		4,799,421	
		10,451,673		10,531,404
		15,451,673		15,531,404
Deduct:				
Excess over statutory limitation—transferred to the credit of the Receiver General		10,451,673		10,531,404
Balance, December 31		$ 5,000,000		$ 5,000,000

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Concluded*

Auditors' Report

To the Minister of Public Works:

We have examined the attached financial statements of Central Mortgage and Housing Corporation for the year ended December 31, 1962 and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we have considered necessary in the circumstances.

In our opinion, proper books of account have been kept and the transactions of the Corporation that have come under our notice have been within the powers of the Corporation.

In our opinion, and according to the best of our information and the explanations given to us and as shown by the books of the Corporation, the attached financial statements are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Corporation as at December 31, 1962 and the results of its operations for the year ended on that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

MAURICE BOULANGER, C.A.
of the firm
Boulanger, Fortier,
Rondeau & Cie.

A. A. CRAWLEY, F.C.A.
of the firm
Arthur A. Crawley & Co.

Ottawa, February 8, 1963.

CORNWALL INTERNATIONAL BRIDGE COMPANY LIMITED

(Incorporated under the Companies Act)

Balance Sheet as at September 30, 1962
(with comparative figures as at September 30, 1961)

Assets

			1962	1961
Current Assets:				
Cash			$ 6,289	$ 211,712
Due from The St. Lawrence Seaway Authority—Bridge Division			34,835	
Account receivable				875
Prepaid expenses				8,454
			41,124	221,041
Capital Assets (at cost):				
Land		$ 18,547		29,690
Buildings				17,619
Bridge and roads	$ 87,708			87,708
Equipment				44,900
Automotive equipment				13,245
Bridge decking, paving, gates and signs on leasehold property				32,149
	87,708			195,621
Less: Accumulated provision for depreciation (and in 1961 for amortization of leasehold improvements)	87,708			107,329
				88,292
			18,547	117,982
			59,671	339,023

Liabilities

			1962	1961
Current Liabilities:				
The St. Lawrence Seaway Authority:				
Fee for management, use of right-of-way over bridges, etc.				$ 80,358
Provision for amortization of cost of North Channel bridge				129,934
Sundry			$ 11,258	11,173
				221,465
Accounts payable			638	3,842
Deferred income from tolls				4,127
Sundry			11,896	229,434
Capital:				
Capital Stock:				
Preferred—				
Authorized—60,000 shares of $1 each	$ 60,000			
Issued, redeemed and cancelled	$ 39,100			
Common—				
Authorized, issued and outstanding — 2,000 shares, without nominal or par value, fully paid		$ 50,000		50,000
Deficit or (Surplus)		2,225		(59,589)
			47,775	109,589
			59,671	339,023

Approved on behalf of the Board.

R. J. RANKIN,
Director.

J. H. McCANN,
Director.

Certified in accordance with my report to the Shareholders dated December 28, 1962.

A. M. HENDERSON,
Auditor General of Canada.

CORNWALL INTERNATIONAL BRIDGE LIMITED—*Continued*

Statement of Income and Expense for the year ended September 30, 1962 (with comparative figures for the year ended September 30, 1961)

		1962	1961
Income			
Tolls		$ 210,076	$ 348,348
Other		2,291	2,964
		212,367	351,312
Expense			
Operating Expenses			
Salaries and wages	$ 35,718		49,397
Maintenance and repairs	31,308		25,326
Rental of toll collection machines	10,038		13,322
Municipal taxes and grants	1,327		11,808
Provision for depreciation	6,493		11,183
Employee benefits	5,044		6,149
Electricity, fuel and water	3,002		3,551
Office rent, supplies, etc.	2,463		3,186
Accounting services	4,855		2,960
Insurance	1,872		2,445
Rental of road right-of-way	3,057		2,222
Advertising	25,141		2,136
Miscellaneous	6,858		7,335
	137,176		141,020
Provision for amortization of cost of North Channel bridge owned by The St. Lawrence Seaway Authority	75,191		129,934
		212,367	270,954
Fee for management, use of right-of-way over bridges, etc. payable to The St. Lawrence Seaway Authority (50% in trust for the Saint Lawrence Seaway Development Corporation)			80,358

NOTE.—As the Company ceased operations on July 2, 1962 the above figures for the year ended September 30, 1962 cover an operating period of only nine months in comparison with a period of twelve months in the previous year.

Statement of Surplus for the year ended September 30, 1962

Balance as at October 1, 1961			$ 59,589
Deduct:			
Loss on disposal of land, buildings and equipment	$ 9,728		
Undepreciated balance of cost of a bridge and roads which are to be conveyed to municipalities	52,086		
			61,814
Balance (deficit) as at September 30, 1962			(2,225)

CORNWALL INTERNATIONAL BRIDGE LIMITED—*Continued*

AUDITOR GENERAL OF CANADA

Ottawa, December 28, 1962.

To the Shareholders,
Cornwall International Bridge Company Limited,
Cornwall, Ontario.

I have examined the accounts and financial statements of Cornwall International Bridge Company Limited for the year ended September 30, 1962, and have obtained all the information and explanations I have required. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

The Company ceased operations when the new North Channel bridge, built and owned by The St. Lawrence Seaway Authority, was opened to traffic on July 3, 1962. On that date the Authority, in accordance with resolutions approved by the shareholders of the Company on June 28, 1962, took over the operation of the toll bridges across the St. Lawrence River between Cornwall, Ontario, and Rooseveltown, New York, together with the personnel and operating equipment of the Company.

The Company was in process of being wound up under the provisions of the Companies Act on September 30, 1962.

The operating equipment was transferred to the Authority at its net book value of $30,917. Prior to winding up, land with a book value of $11,143 had been sold at a loss of $1,857. In the course of its winding up process and, prior to the end of its financial year on September 30, 1962, the Company abandoned buildings and equipment having a book value of $29,856 which was written off to the extent of $21,985 to the accumulated provision for depreciation and $7,871 to Surplus Account. Leasehold improvements fully amortized were also abandoned. Since it is proposed to transfer title to the Raquette River bridge and roads free of charge to local municipalities, Surplus Account was charged with $52,086 needed to increase the accumulated provision for depreciation to the book value of these assets which amounted to $87,708 at September 30, 1962. The ultimate disposition of the remaining parcels of land with a book value of $18,547 at that date has not yet been determined.

In my opinion, the accompanying balance sheet is properly drawn up so as to exhibit a true and correct view of the state of the Company's affairs as at September 30, 1962 and the statement of income and expense presents fairly the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me, and as shown by the books of the Company.

A. M. HENDERSON,
Auditor General of Canada.

CORNWALL INTERNATIONAL BRIDGE COMPANY—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, December 28, 1962.

The Honourable Leon Balcer,
Minister of Transport,
Ottawa.

Sir,

The accounts and financial statements of Cornwall International Bridge Company Limited have been examined for the year ended September 30, 1962.

The Company ceased operations when the new North Channel bridge, built and owned by The St. Lawrence Seaway Authority, was opened to traffic on July 3, 1962. On that date the Authority, in accordance with resolutions approved by the shareholders of the Company on June 28, 1962, took over the operation of the toll bridges across the St. Lawrence River between Cornwall, Ontario, and Rooseveltown, New York, together with the personnel and operating equipment of the Company.

The Company was in process of being wound up under the provisions of the Companies Act on September 30, 1962.

The operating equipment was transferred to the Authority at its net book value of $30,917. Prior to winding up, land with a book value of $11,143 had been sold at a loss of $1,857. In the course of its winding up process and, prior to the end of its financial year on September 30, 1962, the Company abandoned buildings and equipment having a book value of $29,856 which was written off to the extent of $21,985 to the accumulated provision for depreciation and $7,871 to Surplus Account. Leasehold improvements fully amortized were also abandoned. Since it is proposed to transfer title to the Raquette River bridge and roads free of charge to local municipalities, Surplus Account was charged with $52,086 needed to increase the accumulated provision for depreciation to the book value of these assets which amounted to $87,708 at September 30, 1962. The ultimate disposition of the remaining parcels of land with a book value of $18,547 at that date has not yet been determined.

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

ELDORADO AVIATION LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet at December 31, 1962
(with comparative figures at December 31, 1961)

ASSETS	1962	1961
Current Assets:		
Cash	$ 23,991	$ 28,083
Accounts receivable:		
Eldorado Mining and Refining Limited		1,213
Northern Transportation Company Limited	26,790	3,344
Other	1,913	1,788
	28,703	6,345
Operating supplies, at cost	53,306	56,382
Prepaid insurance	24,812	35,303
	130,812	126,113
Unamortized portion of Liability to Employees' Pension Plan in respect of past service benefits (contra)		40,000
Capital Assets, at cost:		
Aircraft, including major spare parts	873,750	837,365
Building	32,426	32,426
Shop, hangar and loading equipment, etc.	34,138	33,548
Office furniture and equipment	7,873	7,873
	948,187	911,212
Less: Accumulated depreciation	793,116	742,102
	155,071	169,110
	285,883	335,223

LIABILITIES	1962	1961
Current Liabilities:		
Accounts payable:		
Trade	$ 29,062	$ 39,534
Eldorado Mining and Refining Limited	1,132	
	30,194	
Liability to Employees' Pension Plan in respect of past service benefits (contra)		40,000
Capital:		
Capital Stock:		
Authorized—50,000 shares of $1 each		
Issued—28,006 shares, fully paid	28,006	28,006
Surplus	227,683	227,683
	285,883	335,223

Approved on behalf of the Board.

W. M. GILCHRIST.
Director.

A. B. CAYWOOD.
Director.

I have examined the above Balance Sheet and the related Statement of Recoverable Expenses and have reported thereon under date of March 14, 1963 to the Minister of Trade and Commerce.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

ELDORADO AVIATION LIMITED—*Continued*

Statement of Recoverable Expenses for the year ended December 31, 1962
(with comparative figures for the year ended December 31, 1961)

	1962	1961
Salaries, wages and contributions to employees' pension plan	$ 250,658	$ 262,972
Supplies	134,370	180,364
Depreciation	59,060	91,621
Repairs	81,500	88,136
Insurance	49,900	63,386
Hangar expense	32,175	33,509
Landing fees and radio maintenance	13,583	16,402
Travel	5,407	4,473
Miscellaneous	12,528	8,858
Total Expenses	639,181	749,721
Less: Miscellaneous income	29,842	10,304
Net Expenses	609,339	739,417

NOTE.—The above net expenses were recovered from:

Eldorado Mining and Refining Limited	$ 494,449	$ 636,983
Northern Transportation Company Limited	114,890	102,434
	609,339	739,417

ELDORADO AVIATION LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 14, 1963.

The Honourable M. W. McCutcheon,
Minister of Trade and Commerce,
Ottawa.

Sir,

I have examined the accounts and financial statements of Eldorado Aviation Limited for the year ended December 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of recoverable expenses, give a true and fair view of the expenses of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

ELDORADO MINING AND REFINING LIMITED

(Incorporated under the Companies Act)

Balance Sheet at December 31, 1962
(with comparative figures at December 31, 1961)

Assets

	1962	1961
Current Assets:		
Cash	$ 628,208	$ 355,001
Deposit with Receiver General	13,200,000	13,200,000
Treasury bills and short-term bank deposits	19,274,202	10,926,386
Accounts receivable	3,053,711	9,587,427
Advances in respect of concentrates to be received	16,838,721	4,751,912
Concentrates and refinery products valued at lower of cost or realizable value	15,742,929	17,429,157
Operating and general supplies, at cost	3,039,701	4,091,386
Prepaid expenses	130,121	195,999
	71,907,593	60,537,268
Advances in respect of concentrates to be received in later years	24,180,913	23,528,681
Deferred account receivable in respect of concentrates delivered (Note 1)	3,988,178	
	28,169,091	23,528,681
Investments and Loans:		
Investments in wholly-owned subsidiary companies, at cost	187,153	187,153
Employees' housing loans	371,243	482,427
Municipal Corporation of Uranium City and District 5% debentures, maturing 1975 to 1979	914,514	964,219
	1,472,910	1,633,799
Deferred Charges:		
Unamortized pre-production, mine development and other expenditures	1,277,964	2,069,119
Unamortized cost of acquiring rights to deliver concentrates on cancellation of contract with another producer	6,589,496	9,823,146
	7,867,460	11,892,265

Liabilities

	1962	1961
Current Liabilities:		
Accounts payable	$ 6,012,189	$ 11,522,095
Provision for income tax	2,654,977	1,476,462
Advance payments in respect of concentrates and other products to be delivered	28,167,710	13,927,272
	36,834,876	26,925,829
Advance payments in respect of concentrates to be delivered in later years	30,877,688	31,561,899
Capital:		
Capital Stock:		
Authorized—110,000 shares of no par value		
Issued — 70,500 shares, fully paid	6,586,080	6,586,080
Surplus	43,681,986	42,471,632
	50,268,066	49,057,712

Excess of costs and expenses over sales of concentrates procured from other producers, recoverable before completion of contracts (Note 2)	1,788,367			
Capital Assets:				
Property, plant and equipment, at cost	49,955,307	49,961,814		
Less: Accumulated depreciation	43,180,098	40,008,387		
	6,775,209	9,953,427		
	117,980,630	107,545,440	117,980,630	107,545,440

The accompanying notes are an integral part of the financial statements.

Approved on behalf of the Board.

W. M. GILCHRIST,
Director.

W. F. JAMES,
Director.

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of March 20, 1963 to the Minister of Trade and Commerce.

A. M. HENDERSON,
Auditor General of Canada.

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EXHIBIT II

ELDORADO MINING AND REFINING LIMITED—*Continued*

Statement of Income and Expense for the year ended December 31, 1962
(with comparative figures for the year ended December 31, 1961)

	1962	1961
Income		
Sales	$26,695,497	$29,606,817
Expense		
Mining, milling and refining	11,677,072	14,876,879
Purchased concentrates	93,525	497,408
Depreciation	3,951,825	3,900,469
Amortization of cost of acquiring rights to deliver concentrates on cancellation of contract with another producer	3,233,650	4,177,557
Amortization of pre-production, mine development and other deferred expenditures	836,126	1,101,717
Reduction in valuation of inventories		785,000
Grants in lieu of municipal taxes	288,649	282,743
Exploration		105,594
Scientific research	351,313	200,335
Sales expense	100,662	69,491
	20,532,822	25,997,193
Net Income from Operations	6,162,675	3,609,624
Income arising from the financing of ore procurement programme	263,956	
Interest and other non-operating income	1,383,723	728,036
	7,810,354	4,337,660
Provision for income tax	3,600,000	2,125,000
Net Income	4,210,354	2,212,660

The accompanying notes are an integral part of the financial statements.

EXHIBIT III

ELDORADO MINING AND REFINING LIMITED—*Continued*

Statement of Sales and Costs of Uranium Concentrates procured from other Producers for the year ended December 31, 1962 (with comparative figures for the year ended December 31, 1961)

	1962	1961
Sales under contract with:		
United States Atomic Energy Commission	$ 133,780,751	$ 160,130,767
United Kingdom Atomic Energy Authority	18,183,255	17,413,931
	151,964,006	177,544,698
Cost of concentrates sold	153,444,162	177,544,698
Excess of Cost over Sales	1,480,156	
Administrative expenses	44,255	
Financial charges	263,956	
	308,211	
Excess of costs and expenses over sales of concentrates procured from other producers, recoverable before completion of contracts (Note 2)	1,788,367	

The accompanying notes are an integral part of the financial statements.

EXHIBIT IV

Statement of Surplus for the year ended December 31, 1962 (with comparative figures for the year ended December 31, 1961)

	1962	1961
Balance at beginning of year	$42,471,632	$45,258,972
Net profit for year	4,210,354	2,212,660
	46,681,986	47,471,632
Dividend	3,000,000	5,000,000
Balance at end of year	43,681,986	42,471,632

ELDORADO MINING AND REFINING LIMITED—*Continued*

Notes to Financial Statements

1. Deferred Account Receivable

The contract negotiated by Eldorado Mining and Refining Limited with the United Kingdom Atomic Energy Authority for the sale of 12,000 tons of uranium in concentrates provides for certain deliveries on which payments do not become due until later years of the contract period. The account receivable thus deferred at December 31, 1962 and amounting to $3,988,178 will increase in subsequent years, reaching a peak of almost $32,000,000 in March 1965 and declining thereafter until it is fully paid at the end of the contract in 1973.

2. Excess of Costs and Expenses over Sales of Concentrates procured from other Producers

Uranium concentrates are purchased by the Company, as uranium procurement agent for the Crown, at various prices determined by separate agreements with each producer. In some cases the purchase prices are higher, and in other cases lower, than the prices at which concentrates are sold to the United States Atomic Energy Commission and the United Kingdom Atomic Energy Authority. Although all purchase costs will be fully recovered before the contracts are completed, there are periods within the life of the contracts when total cost of concentrates sold exceeds total revenue from sales. During these periods, temporary financing is provided, as required, by Eldorado Mining and Refining Limited. Charges are being applied against the contract revenue for the Company's services in administering and financing the ore procurement programme.

During 1962 the cost of purchased concentrates delivered to the Commission and the Authority exceeded the revenue from sales by $1,480,156. Administrative expenses and financial charges for the period amounted to $308,211. The resultant excess of costs and expenses over sales of $1,788,367 will be offset in subsequent periods when deliveries will be made at prices exceeding the costs of acquisition.

3. Statements of Claim

Statements of claim aggregating approximately $20,000,000 have been received by the Company in respect of alleged breaches of contract. Officers and legal counsel of the Company deny any liability whatsoever under these claims.

4. Supplementary Information

Included in expenses for 1962 are: directors' fees, $4,833; legal fees, $469; and remuneration of executive officers, $137,600.

ELDORADO MINING AND REFINING LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 20, 1963.

The Honourable M. W. McCutcheon,
Minister of Trade and Commerce,
Ottawa.

Sir,

I have examined the accounts and financial statements of Eldorado Mining and Refining Limited for the year ended December 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

In accordance with the requirements of section 118 of the Companies Act, R.S. 1952, I report that the profit for the year of Northern Transportation Company Limited, a wholly-owned subsidiary, has not been included in the accounts of Eldorado Mining and Refining Limited. The net expenses of Eldorado Aviation Limited, another wholly-owned subsidiary, were recovered from Eldorado Mining and Refining Limited and Northern Transportation Company Limited as at December 31, 1962.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

EXPORT CREDITS INSURANCE CORPORATION

(Established by the Export Credits Insurance Act)

Balance Sheet as at December 31, 1962
(with comparative figures as at December 31, 1961)

Assets		1962	1961
Export Credits Insurance Account			
Cash		$ 231,597	$ 173,713
Treasury Bills of Canada		149,518	598,828
Premium and other Receivables		140,917	35,763
Due from Long Term Export Financing Account		21,995	569
Interest Accrued on Investments		171,172	162,783
Investments—Government of Canada Bonds, at amortized cost (par value, $18,550,000; market value, $17,317,185)		18,387,272	17,147,342
Office Furniture and Equipment, at cost	$ 66,061		55,897
Less: Accumulated provision for depreciation	37,137		30,827
		28,924	25,070
		19,131,395	18,144,068

Liabilities		1962	1961
Provision for Income Tax		$ 460,505	$ 642,997
Policyholders' Premium Deposits		182,661	95,132
Deferred Income:			
Premiums on capital goods policies	$ 365,729		151,760
Corporation's share of premiums under section 21 of the Act	723,353		749,340
Corporation's share of guarantee fees under section 21A of the Act	9,441		11,388
		1,098,523	912,488
Underwriting Reserve (Exhibit B)		5,000,000	5,000,000
Capital:			
Capital Stock:			
Authorized and subscribed — 150,000 shares of $100 each	15,000,000		
Issued and fully paid—50,000 shares of $100 each	5,000,000		5,000,000
Capital Surplus paid in by the Minister of Finance	5,000,000		5,000,000
Earned Surplus (Exhibit A)	2,389,706		1,493,451
		12,389,706	11,493,451
		19,131,395	18,144,068

Interest Accrued on Notes Receivable	$ 647,436	$ 13,649	Due to Export Credits Insurance Account	$ 21,995	$ 569
Notes Receivable in respect of export transactions under section 21A of the Act	22,551,060	995,663	Accrued Interest on Notes Receivable due to Exporters	46,867	
			Government of Canada:		
			Advances under section 21A of the Act .. $22,623,741		995,663
			Accrued interest on notes receivable— Government portion 505,893		13,080
				23,129,634	1,008,743
	23,198,496	1,009,312		23,198,496	1,009,312

The accompanying notes are an integral part of this statement.

Certified correct.

B. R. KING,
Accountant.

Approved.

H. T. AITKEN,
President and General Manager.

I have examined the above Balance Sheet and the related Statement of Operations and have reported thereon under date of March 4, 1963 to the Minister of Trade and Commerce.

A. M. HENDERSON,
Auditor General of Canada.

EXPORT CREDITS INSURANCE CORPORATION—*Continued*

Notes to Balance Sheet

1. Export Credits Insurance Account

(*a*) The liability of the Corporation under contracts of insurance entered into on its own account and outstanding as at December 31, 1962, amounted to ..... $ 71,752,000

(*b*) The liability of the Corporation under contracts of insurance entered into under section 21 of the Export Credits Insurance Act (which provides that all moneys required to discharge its liabilities arising under such contracts are payable to the Corporation out of the Consolidated Revenue Fund) and outstanding as at December 31, 1962, amounted to $196,354,000

(*c*) Undertakings by the Corporation to guarantee payment of negotiable instruments, if required, entered into under section 21A of the Export Credits Insurance Act (which provides that all moneys required to discharge its liabilities arising under such undertakings are payable to the Corporation out of the Consolidated Revenue Fund) which were outstanding as at December 31, 1962, amounted to ..... $ 21,220,000

(*d*) Deferred accounts receivable arising out of claims paid in connection with exchange transfer difficulties as at December 31, 1962, amounted to ..... $ 982,000

(*e*) Other claims paid from which future recoveries might be made, as at December 31, 1962, amounted to ..... $ 498,000

2. Long Term Export Financing Account

Section 21A of the Act provides that all moneys required by the Corporation for implementing a guarantee given under that section, for the purchase of a guaranteed instrument, or for making a loan on the security of a guaranteed instrument or an instrument made payable to the Corporation shall be paid to the Corporation out of the Consolidated Revenue Fund.

(*a*) Undertakings by the Corporation to finance export sales by the purchase of negotiable instruments, which were outstanding as at December 31, 1962, amounted to ..... $ 34,539,000

(*b*) The Corporation is authorized to guarantee and purchase negotiable instruments held by the Export Finance Corporation of Canada, Limited, up to an amount of ..... U.S. $ 10,000,000

(*c*) The Corporation is authorized to guarantee and purchase negotiable instruments in respect of a financing agreement under negotiation at December 31, 1962, involving up to .... U.S. $ 15,100,000

EXPORT CREDITS INSURANCE CORPORATION—*Continued*

Statement of Operations for the year ended December 31, 1962
(with comparative figures for the year ended December 31, 1961)

		1962	1961
Income			
Export Credits Insurance:			
Premiums earned on risks insured on the Corporation's own account	$ 679,025		$ 565,734
Corporation's portion of premiums and fees earned in respect of contracts entered into under sections 21 and 21A of the Act	214,866		178,053
		$ 893,891	743,787
Long Term Export Financing:			
Corporation's portion of interest earned in respect of agreements entered into under section 21A of the Act		26,989	569
		920,880	744,356
Expense			
Salaries of executive officers	48,000		44,000
Other salaries	247,846		164,916
Employee benefits	20,551		14,575
Rents	32,984		17,436
Travel	21,197		14,930
Communications expense and credit reports	18,799		15,600
Stationery, printing and office expenses	16,229		18,244
Depreciation of office furniture and equipment	7,231		6,267
Advisory Council meetings	4,619		2,124
Leasehold improvements (and in 1961, office removal expenses)	5,672		24,055
Other	15,647		7,124
		438,775	329,271
		482,105	415,085
Policyholders' Claims			
Recoveries	686,972		558,223
Payments	163,619		163,673
		523,353	394,550
Excess of Income and Policyholders' Claims (net) over Expense		1,005,458	809,635
Add: Interest on Investments		718,696	677,957
		1,724,154	1,487,592
Deduct: Provision for Income Tax		827,899	740,427
Excess of Income over Expense transferred to Earned Surplus (Exhibit A)		896,255	747,165

EXHIBIT A

EXPORT CREDITS INSURANCE CORPORATION—*Continued*

Statement of Earned Surplus for the year ended December 31, 1962

Balance as at January 1, 1962	$ 1,493,451
Add: Excess of Income over Expense for the year	896,255
Balance as at December 31, 1962	2,389,706

EXHIBIT B

Statement of Operations from inception November 21, 1944 to December 31, 1962

Income		
Premiums earned on risks insured on the Corporation's own account	$ 6,795,590	
Corporation's portion of premiums, fees and interest earned in respect of contracts entered into under sections 21 and 21A of the Act	1,053,014	$ 7,848,604
Expense		2,913,362
		4,935,242
Policyholders' Claims		
Payments	10,640,227	
Recoveries	8,676,003	1,964,224
Excess of Income over Expense and Policyholders' Claims		2,971,018
Add: Interest on Investments		6,483,606
		9,454,624
Deduct: Transfer to Underwriting Reserve	5,000,000	
Income Tax	2,064,918	7,064,918
Excess of Income over Expense and Policyholders' Claims transferred to Earned Surplus		2,389,706

EXPORT CREDITS INSURANCE CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 4, 1963.

The Honourable M. Wallace McCutcheon,
Minister of Trade and Commerce,
Ottawa.

Sir,

I have examined the accounts and financial statements of Export Credits Insurance Corporation for the year ended December 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of operations, give a true and fair view of the income and expense (including policyholders' claims) of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

FARM CREDIT CORPORATION

(Established by the Farm Credit Act)

Balance Sheet as at March 31, 1963
(with comparative figures as at March 31, 1962)

Assets

		1963	1962
Cash		$ 887,570	$ 1,060,007
Accounts Receivable		5,834	5,871
Loans to Farmers—			
First Mortgage Loans, including interest due ($446,323) and accrued ($6,725,506)		277,480,024	217,874,138
Second Mortgage Loans, including including interest due ($386)		4,807	24,031
Agreements for Sale including interest due ($362) and accrued ($1,113)		55,972	71,394
Real Estate held for Sale		20,822	24,481
Capital Assets, at cost:			
Automobiles	$ 28,346		22,325
Office furniture and equipment	295,762		249,770
	324,108		272,095
Less: Accumulated provision for depreciation	185,083		151,028
		139,025	121,067
		278,594,054	219,180,989

Liabilities

			1963	1962
Accounts Payable			$ 14,476	$ 21,758
Interest Accrued on Loans			7,519,472	5,801,847
Instalment prepayments, fire insurance recoveries, unearned appraisal fees and other deposits			421,444	628,880
Government of Canada Loans			258,618,099	201,871,053
Reserve for Losses:				
Balance as at April 1, 1962		$ 2,757,451		
Deduct:				
Net loss for the year, per Statement of Income and Expense	$ 1,080,597			
Net loss on real estate transactions	6,291			
		1,086,888		
Balance as at March 31			1,670,563	2,757,451
Capital:				
Government of Canada—paid in under section 12 of the Act			10,350,000	8,100,000
			278,594,054	219,180,989

Certified correct.

R. McINTOSH,
Chief Accountant.

Approved.

G. OWEN,
Chairman.

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of May 30, 1963 to the Minister of Agriculture.

A. M. HENDERSON,
Auditor General of Canada.

FARM CREDIT CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1963
(with comparative figures for the year ended March 31, 1962)

		1963	1962
Income			
Interest earnings:			
Mortgage loans		$11,791,122	$ 9,135,393
Agreements for sale		3,176	3,550
Bank deposits		11,757	13,202
		11,806,055	9,152,145
Deduct: Interest on loans from the Government of Canada		10,200,115	7,867,089
		1,605,940	1,285,056
Appraisal, supervision and legal fees		499,862	405,544
		2,105,802	1,690,600
Expense			
Salaries (including $26,144 for executive officers)	$ 2,266,001		1,704,336
Employee benefits	161,147		112,208
Travel, including automobile operating expenses	276,817		216,421
Office accommodation	211,588		129,154
Printing, stationery and office supplies	80,048		79,868
Postage and express	40,723		31,410
Telephone and telegraph	37,691		27,155
Still and aerial photographs	27,646		23,511
Fees and expenses of part-time appraisers	21,062		90,894
Rental and maintenance of office equipment	11,881		3,911
Advertising	2,777		2,959
Membership fees in agricultural and law associations	2,444		6,621
Advisory Committee Meeting	1,924		2,912
Provision for depreciation of automobiles and office equipment	36,106		30,767
Miscellaneous	8,544		4,590
		3,186,399	2,466,717
Net *Loss* carried to Reserve for Losses		*1,080,597*	*776,117*

FARM CREDIT CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, May 30, 1963.

THE HONOURABLE HARRY HAYS,
MINISTER OF AGRICULTURE,
OTTAWA.

Sir,

I have examined the accounts and financial statements of the Farm Credit Corporation for the year ended March 31, 1963.

Section 15 of the Farm Credit Act requires the Corporation to establish a Reserve out of which may be paid "any losses sustained by the Corporation in the conduct of its business". The section further provides that the Corporation shall credit its net earnings each year to this Reserve until the amount of the Reserve equals the capital of the Corporation, which amounted to $10,350,000 at March 31, 1963. In the years up to March 31, 1960, the Reserve for Losses had been built up to an amount of $3,748,862, including $3,486,048 accumulated by the predecessor corporation (Canadian Farm Loan Board) to March 31, 1959.

The operations of the Corporation over the past three years have resulted in net losses aggregating $2,078,299 which have reduced the balance of the Reserve to $1,670,563 at March 31, 1963. These losses are due in part to the Corporation being required to pay a higher rate of interest on $42,300,000 borrowed from the Government of Canada than the rate of 5% charged, under section 16 of the Act, on loans to farmers.

An amount of $11,500,000 borrowed at 5½% during the year brings to $107,800,000 the total of amounts which have been borowed at interest rates of 5% ($65,500,000), 5¼% ($11,500,000) and 5¾% ($30,800,000) since April 1, 1959 and loaned to farmers at the statutory interest rate of 5%. In addition to a direct interest loss in excess of $3,000,000, during the repayment period, on the $42,300,000 borrowed at 5½% and 5¾%, these interest rates provide no margin to cover administrative expenses and losses on loans.

Since further annual operating losses appear to be in prospect, consideration should be given to means whereby these losses may be covered without further depleting the Reserve, as well as to the manner in which the Reserve can be brought up to the equivalent of the capital of the Corporation as contemplated by section 15 of the Act.

In compliance with the requirements of section 87 of the Financial Administration Act I now report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

NORTHERN TRANSPORTATION COMPANY LIMITED

(Incorporated under the Companies Act)

Balance Sheet at December 31, 1962
(with comparative figures at December 31, 1961)

Assets	1962	1961
Current Assets:		
Cash	$ 247,095	$ 190,235
Treasury bills and short-term bank deposits	2,920,506	3,100,000
Accounts receivable	223,104	974,414
Operating and general supplies, at cost	339,998	423,387
	3,730,703	4,688,036
Short-term Deposits held for Insurance Investment Fund	1,250,000	500,000
Capital Assets, at cost:		
Land	82,971	82,971
Buildings, including equipment	2,290,236	2,252,183
Boats and barges, including equipment	8,961,094	8,858,985
Automotive equipment	1,032,516	1,079,601
Other	103,144	104,801
	12,469,961	12,378,541
Less: Accumulated depreciation	10,990,621	10,502,946
	1,479,340	1,875,595
	6,460,043	7,063,631

Liabilities	1962	1961
Current Liabilities:		
Accounts payable	$ 150,450	$ 799,146
Provision for income tax	150,277	237,411
	300,727	1,036,557
Reserve for Insurance	1,250,000	500,000
Capital:		
Capital Stock:		
Authorized—50,000 shares of no par value		
Issued —1,520 shares, fully paid	152,000	152,000
Surplus	4,757,316	5,375,074
	4,909,316	5,527,074
	6,460,043	7,063,631

Approved on behalf of the Board.

W. M. GILCHRIST,
Director.

W. B. HUNTER,
Director.

I have examined the above Balance Sheet and the related Statement of Income and Expense and have reported thereon under date of March 14, 1963 to the Minister of Trade and Commerce.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

NORTHERN TRANSPORTATION COMPANY LIMITED—*Continued*

Statement of Income and Expense for the year ended December 31, 1962
(with comparative figures for the year ended December 31, 1961)

	1962	1961
Income		
Freight earnings	$ 2,233,491	$ 2,583,363
Expense		
Operations and maintenance:		
Salaries and wages	647,335	692,783
Depreciation	477,371	517,201
Repairs and maintenance	242,573	289,164
Fuels and lubricants	125,518	127,036
Messing expense	105,983	109,375
Truck and tractor maintenance	20,939	21,769
Insurance	24,205	36,698
Switching, demurrage and spur expense	21,765	13,230
Transportation of employees	22,644	15,363
Grants in lieu of municipal taxes	22,584	22,888
Pallet expense	10,527	12,529
Miscellaneous	21,200	20,208
	1,742,644	1,878,244
Administrative:		
Executive officers' salaries	32,701	30,493
Other salaries	73,778	68,933
Contributions to employees' pension plan	50,583	49,856
Parent company	15,000	15,000
Depreciation	10,797	10,227
Miscellaneous (including legal fees, $116)	67,914	57,290
	250,773	231,799
Total Expense	1,993,417	2,110,043
Net Income from Operations	240,074	473,320
Interest from investments	136,205	87,543
Profit on disposal of fixed assets	6,240	5,000
	382,519	565,863
Provision for income tax	250,277	312,411
Net Income	132,242	253,452

EXHIBIT III

NORTHERN TRANSPORTATION COMPANY LIMITED—*Continued*

Statement of Surplus for the year ended December 31, 1962
(with comparative figures for the year ended December 31, 1961)

	1962	1961
Balance at beginning of year	$ 5,375,074	$ 5,121,622
Transfer to Reserve for Insurance	750,000	
	4,625,074	
Net income for year	132,242	253,452
Balance at end of year	4,757,316	5,375,074

NORTHERN TRANSPORTATION COMPANY LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 14, 1963.

The Honourable M. W. McCutcheon,
Minister of Trade and Commerce,
Ottawa.

Sir,

I have examined the accounts and financial statements of Northern Transportation Company Limited for the year ended December 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Company;

(*b*) the financial statements of the Company

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and

(*c*) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

POLYMER CORPORATION LIMITED

AND SUBSIDIARY COMPANIES

Consolidated Balance Sheet as at December 31, 1962

ASSETS

	1962	1961
Current		
Cash	$ 810,772	$ 2,229,338
Short term investments	64,860	3,091,600
Accounts receivable, less allowance for doubtful accounts	27,323,590	25,104,699
Inventories, at lower of cost or market:		
Finished products	6,136,261	4,835,883
Prime materials and intermediate products	5,946,435	5,746,421
Coal	1,731,461	1,305,331
Operating and maintenance supplies	4,494,104	4,136,269
	18,308,261	16,023,904
Total Current Assets	46,507,483	46,449,541
Fixed		
Land, buildings and equipment at cost	133,619,035	110,102,033
Less Accumulated depreciation	78,596,253	73,645,646
	55,022,782	36,456,387
Deferred Charges	5,135,498	1,292,583
	106,665,763	84,198,511

LIABILITIES

	1962	1961
Current		
Short term loans	$ 2,781,000	
Accounts payable and accrued liabilities	9,890,160	$ 6,210,520
Provision for income and other taxes (Note 3)	3,339,274	4,253,703
Total Current Liabilities	16,010,434	10,464,223
Deferred Income Tax (Note 3)	3,460,000	1,015,000
Long Term Debt (Note 4)	7,817,200	625,500
Equity of Minority Shareholder in Subsidiary Company	273,290	273,290
Shareholders' Equity		
Capital Stock:		
Authorized—		
3,000,000 common shares of no par value		
Issued—		
2,000,000 common shares fully paid	30,000,000	30,000,000
Retained Earnings	49,104,839	41,820,498
	79,104,839	71,820,498
	106,665,763	84,198,511

The accompanying notes are an integral part of the financial statements.

Approved on behalf of the Board.

E. R. ROWZEE,
Director.

R. W. TODGHAM,
Director.

I have examined the above consolidated Balance Sheet and the related consolidated Statement of Income and Expense and have reported thereon under date of February 15, 1963 to the Minister of Defence Production.

A. M. HENDERSON,
Auditor General of Canada.

EXHIBIT II

POLYMER CORPORATION LIMITED—*Continued*

AND SUBSIDIARY COMPANIES

Consolidated Statement of Income and Expense for the year ended December 31, 1962

	1962	1961
Income		
Net sales of products and services	$87,022,185	$87,678,670
Other income	435,348	835,271
	87,457,533	88,513,941
Expense		
Cost of sales	63,634,450	64,307,947
Selling, administrative and research	4,773,742	4,143,773
	68,408,192	68,451,720
Net income before provision for income tax	19,049,341	20,062,221
Provision for income tax (Note 3)	8,765,000	9,842,000
Net Income	10,284,341	10,220,221

The accompanying notes are an integral part of the financial statements.

EXHIBIT III

Consolidated Statement of Retained Earnings for the year ended December 31, 1962

	1962	1961
Balance at beginning of year	$41,820,498	$34,600,277
Net income for the year	10,284,341	10,220,221
	52,104,839	44,820,498
Dividends declared	3,000,000	3,000,000
Balance at end of year	49,104,839	41,820,498

POLYMER CORPORATION LIMITED—*Continued*

AND SUBSIDIARY COMPANIES

Notes to Financial Statements

1. Basis of Consolidation and Exchange Translation

The accompanying financial statements consolidate the accounts of Polymer Corporation Limited and its subsidiary companies, Polymer Corporation (SAF), Polysar International S.A., S.A. Polysar Belgium N.V., and Polysar Nederland N.V. Foreign currency accounts have been translated to Canadian dollars at rates of exchange in effect on December 31, except Fixed Assets and Deferred Charges which were translated at the rates prevailing when the expenditures were made, Long Term Debt which was translated at the rates prevailing when the debt was incurred, and Capital Stock which was translated at the rates prevailing when foreign exchange was acquired for investment in the subsidiary.

2. Commitments

It is estimated that the development program of the Company and its subsidiaries during the next year will involve expenditures of $21,000,000 for the acquisition of capital assets.

3. Depreciation and Income Tax

During the year $8,765,000 was provided for taxes based on income, of which $8,712,200 was for Canadian taxes. The parent company records depreciation based on the expected useful life of its assets but claims the maximum capital cost allowance permitted under the Income Tax Act in calculating taxable income. As a result, $2,445,000 of the provision for income tax of the current year has been carried to a separate account on the Balance Sheet captioned "Deferred Income Tax". This account, which at the end of the year amounted to $3,460,000, all in respect of Canadian taxes, may be reduced in future periods when the book provision for depreciation may exceed capital cost allowance claimed for tax purposes.

4. Long Term Debt

Polymer Corporation (SAF) borrowed NF 35.600.000 ($7,817,200) repayable 1965-71, and S.A. Polysar Belgium N.V. negotiated a loan of BF 450.000.000 ($9,729,729), repayable 1969-77, to finance construction of their plants in France and Belgium. No funds were drawn down by S.A. Polysar Belgium N.V. under its loan during 1962. With the exception of NF 15.280.000 ($3,354,900), the loans are guaranteed by the parent company, Polymer Corporation Limited, and all are repayable in the currency in which the loans were obtained.

5. Supplementary Information

The accounts for 1962 include the following amounts: depreciation, $5,381,675; directors' fees, $17,950; remuneration of executive officers, $280,823; legal fees, $138,246; and interest on long term debts, $329,476.

POLYMER CORPORATION LIMITED—*Concluded*

AND SUBSIDIARY COMPANIES

AUDITOR GENERAL OF CANADA

Ottawa, February 15, 1963.

THE HONOURABLE RAYMOND O'HURLEY,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

I have examined the accounts and financial statements of Polymer Corporation Limited and its subsidiary companies for the year ended December 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

(*a*) proper books of account have been kept by the corporation and its subsidiaries;

(*b*) the financial statements of the corporation and its subsidiaries

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,

(ii) in the case of the consolidated balance sheet, give a true and fair view of the state of the affairs of the corporation and its subsidiaries as at the end of the financial year, and

(iii) in the case of the consolidated statement of income and expense, give a true and fair view of the income and expense of the corporation and its subsidiaries for the financial year; and

(*c*) the transactions of the corporation and its subsidiaries that have come under my notice have been within the powers of the corporation and its subsidiaries under the Financial Administration Act and any other Act applicable to the corporation and its subsidiaries.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

THE ST. LAWRENCE SEAWAY AUTHORITY

(Established by the St. Lawrence Seaway Authority Act)

Balance Sheet as at December 31, 1962
(with comparative figures as at December 31, 1961)

Assets	1962	1961
Current Assets:		
Cash	$ 211,343	$ 863,620
Treasury bills of Canada and short-term bank deposits	1,898,611	
Accounts receivable (less provision for doubtful accounts)	622,324	499,289
Due from Government of Canada re non-toll canals (Exhibit I)	70,192	311,884
Inventories of materials, minor equipment and shop work in progress, at cost (less reserve for obsolescence)	675,718	855,941
Total Current Assets	3,478,188	2,530,734
Bonds and Cash held as Contractors' Security Deposits and Toll Guarantees (contra)	450,979	897,586
Deferred Cost of Planning and Acquisition of Land for future twinning of Welland Ship Canal locks	846,122	466,762
Capital Assets: (Schedule D)		
Acquired by the Authority, at cost		
St. Lawrence River section	305,361,958	300,666,659
Welland Ship Canal improvements	33,253,684	32,288,395
Cornwall North Channel Bridge	8,443,350	7,029,079
	347,058,992	339,984,133
Entrusted to the Authority, at transfer values		
Welland Ship Canal (less disposals)	130,548,637	130,625,654
Non-toll canals and other properties	49,766,478	49,784,050
	180,315,115	180,409,704
Total Capital Assets	527,374,107	520,393,837

Liabilities	1962	1961
Current Liabilities:		
Accounts payable	$ 1,588,141	$ 2,022,432
Due to Saint Lawrence Seaway Development Corporation re tolls	35,835	37,941
Contractors' holdbacks	294,581	837,214
Total Current Liabilities	1,918,557	2,897,587
Contractors' Security Deposits and Toll Guarantees (contra)	450,979	897,586
Reserve for Replacement of Machinery and Equipment	3,342,878	719,440
Proprietary Equity of the Government of Canada:		
Capital Assets entrusted to the Authority by the Governor in Council under section 14 of the Act	180,483,368	180,511,162
Loans under section 25 of the Act	334,500,000	328,000,000
Interest on loans—payment deferred	49,388,008	33,716,057
	564,371,376	542,227,219
Deduct: Deficit, per Statement of Deficit (Schedule C)	37,934,394	22,452,913
Net Equity	526,436,982	519,774,306

532,149,396	524,288,919

The appended notes form an integral part of this statement.

Certified correct.

J. M. MARTIN,
Director of Finance and Accounting.

Approved.

R. J. RANKIN,
President.

I have examined the above Balance Sheet and the related Statement of Income and Expense and Statement of Deficit and have reported thereon under date of March 29, 1963, to the Minister of Transport.

A. M. HENDERSON,
Auditor General of Canada.

532,149,396	524,288,919

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Notes to Balance Sheet

1. Outstanding commitments under uncompleted contracts as at December 31, 1962 amounted to approximately $1,600,000.

2. One claim for additional compensation of $188,000, received from a contractor in respect of a completed contract, remained unsettled at December 31, 1962. The Authority's offer of $36,000 in settlement, made with the approval of Treasury Board, has been rejected by the contractor who has filed an action against the Authority claiming $254,000 and interest.

3. The liability of the Authority with respect to compensation for properties under expropriation at December 31, 1962 is estimated by the Authority as amounting to $1,400,000.

4. Costs of track diversion and re-arrangement of the approaches to the Victoria Jubilee Bridge amounting to $11,752,504, which were incurred by the Canadian National Railways are, in the opinion of an independent legal adviser, the responsibility of the Authority. This amount may be paid only with the approval of the Governor in Council after Parliament makes provision for the necessary funds.

5. In accordance with the provisions of Order in Council P.C. 1961-1863 of December 29, 1961 the principal amount of loans received under section 25 of the St. Lawrence Seaway Authority Act to finance construction of the Seaway, together with interest previously deferred and all other interest now accrued or accruing up to December 31, 1963, is to be repaid, together with current interest thereon, in forty-six equal annual instalments commencing December 31, 1964.

6. The Reserve for Replacement of Machinery and Equipment amounting to $3,342,878 at December 31, 1962 represents the accumulated provision for replacement of assets which the Authority considers will require replacement. No provision has been made in the accounts for the replacement of buildings, lock gates, and lock and bridge structures. The Authority considers that these Seaway works can be maintained in working condition at all times under its maintenance programme.

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Statement of Income and Expense for the year ended December 31, 1962
(with comparative figures for the year ended December 31, 1961)

	1962	1961
Income		
Tolls assessed	$ 9,555,641	$ 9,548,303
Rentals	612,598	593,699
Wharfage	177,668	150,550
Net income from operation of Cornwall-Rooseveltown International Bridge (Schedule A)	121,107	
Miscellaneous	224,908	154,704
	10,691,922	10,447,256
Expense (Schedule B)		
Operating expense	2,591,567	2,602,597
Maintenance expense	2,087,219	1,727,616
Operating and maintenance supervision	1,232,498	1,071,183
Administrative expense	1,759,721	1,616,737
	7,671,005	7,018,133
Less: Portion of supervision and administrative expense applicable to non-toll canals	324,432	288,285
	7,346,573	6,729,848
Net operating income before providing for interest and for replacement of machinery and equipment	3,345,349	3,717,408
Interest on loans from Government of Canada (not including $274,992 added to construction costs)	15,396,959	13,792,739
Interest on contractors' claims and other accounts	163,848	
Provision for replacement of machinery and equipment	888,554	200,565
	16,449,361	13,993,304
Net loss for the year	13,104,012	10,275,896

NOTE.—Tolls for the transit of the Welland Canal were suspended on July 18, 1962 as directed by the Governor in Council (P.C. 1962-1032) on that date.

SCHEDULE "A"

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Cornwall-Rooseveltown International Bridge

Statement of Operations for the period July 3 to December 31, 1962

Income		
Tolls		$ 226,042
Interest		1,596
		227,638
Operating expense		
Salaries and wages	$ 30,971	
Maintenance and repairs	29,683	
Advertising and publicity services	12,549	
Rental of toll and collection machines	6,643	
Electricity and fuel oil	5,878	
Provision for depreciation	4,419	
Grant in lieu of municipal taxes	4,258	
Employee benefits	3,841	
Insurance	1,651	
Miscellaneous	6,638	
		106,531
Excess of income over operating expense transferred to Statement of Income and Expense		121,107

NOTE.—On July 3, 1962, The St. Lawrence Seaway Authority took over the operation of the Cornwall-Rooseveltown International toll bridge from the Cornwall International Bridge Company Limited which is in the process of winding up its affairs. As of January 1, 1963, the Seaway International Bridge Corporation, Ltd., a wholly owned subsidiary of the Authority, took over the operation of the toll bridge.

SCHEDULE "B"

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Statement of Expense for the year ended December 31, 1962
(with comparative figures for the year ended December 31, 1961)

	1962	1961
Operating expense:		
Channels, canals and locks	$ 1,611,288	$ 1,684,172
Bridges	512,161	511,040
Grants in lieu of municipal taxes	360,374	353,142
Miscellaneous	107,744	54,243
	2,591,567	2,602,597
Maintenance expense:		
Channels, canals and locks	1,149,710	768,373
Bridges and tunnels	564,159	527,088
Canal lands and roads	166,116	140,103
Power transmission lines and canal lighting	84,288	85,669
Dredging and aids to navigation	61,919	99,476
Minor equipment	51,004	58,267
Miscellaneous	10,023	48,640
	2,087,219	1,727,616
Operating and maintenance supervision:		
Salaries	1,037,391	899,631
Travel	45,326	31,053
Engineering services	30,339	45,451
Office expenses	27,010	37,538
Miscellaneous	92,432	57,510
	1,232,498	1,071,183
Administrative expense:		
Salaries of members and executive officers	109,240	105,657
Other salaries	817,508	719,210
Employee benefits	544,480	503,956
Office expenses	64,069	37,836
Communications	41,362	38,702
Travel and removal	37,841	31,429
Office accommodation	34,384	69,177
Rental of office machines	29,052	22,344
Grants in lieu of municipal taxes	30,515	25,234
Provision for doubtful accounts	11,418	
Public liability and property damage claims	7,919	40,109
Miscellaneous	31,933	23,083
	1,759,721	1,616,737
Total expense	7,671,005	7,018,133

SCHEDULE "C"

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Statement of Deficit for the year ended December 31, 1962

Deficit as at January 1, 1962		$22,452,913
Deduct:		
Grants in lieu of municipal taxes for the years 1959, 1960, and 1961, transferred to non-toll canals		74,281
		22,378,632
Add:		
Interest on contractors' claims charged to capital assets in 1961 now recorded as interest expense	$ 425,715	
Adjustment in prior years' distribution of interest on loans from the Government of Canada as between construction and operating accounts	16,780	
Major bridge repairs treated as capital expenditures in 1961, now charged to expense	187,526	
Provision with respect to 1959, 1960, and 1961, for replacement of lock, bridge, and building machinery and equipment	1,821,729	
Net loss for the year per Statement of Income and Expense	13,104,012	
		15,555,762
Deficit as at December 31, 1962		37,934,394

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Capital Assets as at December 31, 1962
(with comparative figures as at December 31, 1961)

	Acquired by the Authority				Entrusted to the Authority		Totals	
	St. Lawrence River Section	Welland Ship Canal	North Channel Bridge	Total	Welland Ship Canal	Non-toll Canals	1962	1961
Land	$ 8,190,342		$ 419,998	$ 8,610,340	$ 1,924,491		$ 10,534,831	$ 10,211,736
Buildings	1,729,954	3,300	893,627	2,626,881	3,522,055		6,148,936	5,570,179
Channels and Canals	116,651,737	27,313,243		143,964,980	36,435,591		180,400,571	177,962,022
Locks	114,707,946	4,895,783		119,603,729	78,945,259		198,548,988	197,490,851
Bridges	25,310,660	142,143	7,129,725	32,582,528	8,340,872		40,923,400	35,728,911
Gatelifters	2,472,111			2,472,111	772,220		3,244,331	772,220
Movable equipment—including shore, floating, shop and other equipment	1,442,122	329,449		1,771,571	608,149		2,379,720	2,348,897
Works under construction	855,048	562,727		1,417,775			1,417,775	7,034,135
Non-toll canals and other properties at Lachine, Cornwall, Sault Ste. Marie and Niagara Peninsula						49,766,478	49,766,478	49,784,050
	271,359,920	33,246,645	8,443,350	313,049,915	130,548,637	49,766,478	493,365,030	486,903,001
Remedial Works—expenditures on property owned by others	34,002,038	7,039		34,009,077			34,009,077	33,490,836
	305,361,958	33,253,684	8,443,350	347,058,992	130,548,637	49,766,478	527,374,107	520,393,837

EXHIBIT I

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Non-Toll Canals

Statement of Expense, Income, Expenditures on Remedial Works, and Capital Expenditures for the year ended December 31, 1962
(with comparative figures for the year ended December 31, 1961)

	1962	1961
Expense		
Operating expense:		
Channels, canals and locks	$ 326,323	$ 345,242
Bridges	59,149	110,001
Grants in lieu of municipal taxes	699,894	128,399
	1,085,366	583,642
Maintenance expense:		
Channels, canals and locks	325,332	426,819
Canal lands and roads	176,434	77,635
Bridges	297,136	72,817
Equipment	5,647	35,302
Power transmission lines and canal lighting	20,209	20,659
Wharves and docks	8,522	15,141
Miscellaneous	106,654	101,198
	939,934	749,571
Operating and maintenance supervision	181,283	203,851
Supervision and administrative expense (portion applicable to non-toll canals)	324,432	288,285
Employee benefits	106,717	110,974
Total expense	2,637,732	1,936,323
Income		
Rentals	304,537	310,904
Wharfage	68,674	87,521
Refund of previous years' expenditures		110,655
Miscellaneous	4,320	6,638
Total income	377,531	515,718
Operating deficit	2,260,201	1,420,605
Remedial works—Municipal properties		72,128
Capital expenditures:		
Construction of works	59,252	307,991
Acquisition of equipment	16,214	10,192
	75,466	318,183
Net expenditures	2,335,667	1,810,916
Recovered from:		
Department of Transport 1961-62 appropriations, Votes 452, 594 and 666	1,066,148	
Department of Transport 1962-63 appropriations, Votes 230 and 230A	1,199,327	
	2,265,475	
Balance to be recovered from Department of Transport	70,192	
	2,335,667	

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

AUDITOR GENERAL OF CANADA

Ottawa, March 29, 1963.

The Honourable Leon Balcer,
Minister of Transport,
Ottawa.

Sir,

I have examined the accounts and the following financial statements of The St. Lawrence Seaway Authority for the year ended December 31, 1962:

Balance Sheet

Statement of Income and Expense for the year ended December 31, 1962

Cornwall-Rooseveltown International Bridge Statement of Operations for the period July 3 to December 31, 1962 ..... Schedule A

Statement of Expense for the year ended December 31, 1962 ..... Schedule B

Statement of Deficit for the year ended December 31, 1962 ..... Schedule C

Capital Assets as at December 31, 1962 ..... Schedule D

Non-toll Canals

Statement of Expense, Income, Expenditures on Remedial Works, and Capital Expenditures for the year ended December 31, 1962 ..... Exhibit I

Section 25 of the St. Lawrence Seaway Authority Act provides that the Minister of Finance, with the approval of the Governor in Council, may from time to time make loans to the Authority. Section 13 of the Act, as amended, states that the aggregate of the amounts so borrowed under the Act and outstanding shall not at any time exceed $345,000,000.

The accompanying balance sheet shows that the Authority was indebted to the Government of Canada on December 31, 1962 in respect of loans and deferred interest in the total amount of $383,888,008, made up as follows:

Loans under section 25 of the Act	$ 334,500,000
Interest to December 31, 1959—deferred	19,427,117
Interest for the year 1961—deferred	14,288,940
Interest for the year 1962—deferred	15,671,951
	383,888,008

Under the provision of section 16 of the St. Lawrence Seaway Authority Act, tolls are to be "designed to provide a revenue sufficient to defray the cost to the Authority of its operations", which costs are defined as including payments in respect of the interest on amounts borrowed by the Authority and amounts sufficient to amortize the principal of amounts so borrowed over a period not exceeding fifty years. The original conditions under which loans were made to the Authority under section 25 of the Act required the payment only of interest in the first three full years of operation (through the year ending December 31, 1962) and thereafter payment of annual amounts sufficient to amortize over a period of forty-seven years (or by December 31, 2009) all loans and interest thereon. As pointed out in Balance Sheet Note No. 5, the terms of the Authority's financing arrangements were amended during 1961 and now call for repayment of all loans together with interest previously deferred and all other interest accrued or accruing up to December 31, 1963, together with current interest thereon, in forty-six equal annual instalments commencing December 31, 1964.

In accordance with these financial arrangements the year's operations have been charged with interest amounting to $15,396,959 (an additional amount of $274,992 was included in construction costs), but this interest has not been paid and is included in the balance sheet as part of the Proprietary Equity of the Government of Canada. There was no charge to the year's operations with respect to amortization of the principal of the amounts borrowed.

THE ST. LAWRENCE SEAWAY AUTHORITY—*Concluded*

The costs of operating and maintaining the canals and works under the administration of the Authority are defined under paragraph (c) of section 16 as including all operating costs of the Authority and such reserves as may be approved by the Minister. The Authority is of the opinion that it is not necessary to include depreciation as an element of operating and maintenance cost and that the amortization over the fifty year period of the principal of the amounts borrowed together with interest as required by subsections (a) and (b) meets the requirements of the Act. Accordingly, no provision for depreciation has been included in the costs for the year under review.

Provision has been made during the year under review toward the cost of replacing machinery and equipment, including lock, bridge and building machinery and equipment, in the amount of $2,710,283, of which $1,821,729 was charged to the Deficit Account being additional provision required for the years 1959 to 1961, and $888,554 was charged to expense in respect of the year ended December 31, 1962. The Reserve for Replacement of Machinery and Equipment as thus augmented amounted to $3,342,878 at December 31, 1962.

No provision has been made in the accounts for the replacement of buildings, lock gates and lock and bridge structures. The Authority considers that these Seaway works can be maintained in working condition at all times under its maintenance programme.

With the opening to traffic of the new North Channel bridge on July 3, 1962 the Cornwall International Bridge Company Limited ceased operations and is in the process of winding up. The operating rights of the bridge company have been transferred to the Authority and certain of its fixed assets are in the process of being abandoned. Because the amount realized from the disposal of the remaining fixed assets is expected to be nominal in relation to the Authority's investment of $200,000 in shares of the bridge company this amount has been written off as an investment and is now recorded as part of the cost of the St. Lawrence River section of the deep waterway.

In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion, subject to the above observations:

(*a*) proper books of account have been kept by the Authority;

(*b*) the financial statements of the Authority

(i) were prepared on a basis consistent with that of the preceding year, and are in agreement with the books of account,

(ii) in the case of the balance sheet, give a true and fair view of the state of the Authority's affairs as at the end of the financial year, and

(iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Authority for the financial year; and

(*c*) the transactions of the Authority that have come under my notice have been within the powers of the Authority under the Financial Administration Act and any other Act applicable to the Authority.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

TRANS-CANADA AIR LINES

Balance Sheet as at December 31, 1962

Assets

Current Assets		
Cash		$ 2,818,584
Accounts receivable		
Government of Canada	$ 2,559,718	
General traffic	10,514,028	
Other	5,237,010	
		18,310,756
Materials and supplies—at cost less obsolescence		24,088,609
Other current assets		425,989
		$ 45,643,938
Insurance Fund		8,816,596
Capital Assets		
Property and equipment—at cost	$ 274,825,089	
Less: Accumulated depreciation	72,224,845	
	$ 202,600,244	
Progress payments	15,033,406	
		217,633,650
Unamortized aircraft introductory costs		2,216,882
		$ 274,311,066

Liabilities

Current Liabilities		
Accounts payable		$ 4,665,036
Traffic balances payable to other air lines		6,452,738
Air travel plan deposits		1,779,050
Salaries and wages		2,990,028
Unearned transportation revenue		4,592,753
Interest payable		2,543,865
		$ 23,023,470
Loans and debentures—Canadian National Railways		
Notes payable	$ 55,371,000	
Debentures	182,100,000	
		237,471,000
Insurance reserve		8,816,596
Capital stock		
Common stock—authorized 250,000 shares par value $100 per share —issued and fully paid, 50,000 shares		5,000,000
		$ 274,311,066

Capital Commitments and Contingent Liabilities

Balance of payments for equipment and construction under contract	$30,000,000
Notes under discount with banks in connection with the Pay Later Plan	2,107,000

This is the balance sheet referred to in my report to the Minister of Transport dated February 8, 1963.

J. A. DE LALANNE,
Chartered Accountant,
Auditor.

W. S. HARVEY,
Vice-President—Finance
and Comptroller.

TRANS-CANADA AIR LINES—*Continued*

Statement of Income

	1962	1961
Operating revenues		
Passenger	$ 158,791,609	$ 143,301,442
Mail	10,561,669	10,245,935
Express and freight	10,463,264	8,447,115
Excess baggage	888,825	772,857
Charter	1,188,101	756,771
Incidental services—net	1,579,999	1,911,588
	$ 183,473,467	$ 165,435,708
Operating expenses		
Flying operations	$ 37,796,217	$ 37,968,236
Maintenance	38,826,563	34,816,104
Passenger service	13,356,686	13,660,235
Aircraft and traffic servicing	27,338,845	25,757,021
Sales and promotion	27,879,968	24,509,908
General and administrative	7,622,699	6,658,664
	$ 152,820,978	$ 143,370,168
Income from operations	$ 30,652,489	$ 22,065,540
Depreciation and amortization	23,257,274	19,921,497
Operating profit	$ 7,395,215	$ 2,144,043
Non-operating income—net	582,936	1,917,208
Income before interest expense	$ 7,978,151	$ 4,061,251
Interest on loans and debentures	11,518,776	10,511,333
Deficit—Recoverable from Government of Canada	$ *3,540,625*	$ *6,450,082*

TRANS-CANADA AIR LINES—*Continued*

J. A. DE LALANNE
CHARTERED ACCOUNTANT
507 PLACE D'ARMES, MONTREAL

March 15, 1963.

To THE HONOURABLE THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

Sir:

As auditor of Trans-Canada Air Lines, I report, through you, to Parliament on my audit of the accounts of that Corporation for the year ended December 31, 1962.

I have signed a separate report in the following terms which, together with the related financial statements, is included in the annual report of the Corporation.

"I have examined the balance sheet of Trans-Canada Air Lines as at December 31, 1962 and the statement of income for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, the accompanying balance sheet and the related statement of income are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to give a true and fair view of the state of the affairs of the Corporation at December 31, 1962 and of the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Corporation.

I further report that, in my opinion, proper books of account have been kept by the Corporation and the transactions that have come under my notice have been within the powers of the Corporation."

I offer the following further comments—

CAPITAL ASSETS

Property and Equipment

There was a decrease of $7,641,859 during the year in the net investment in Property and Equipment, as summarized hereunder:

Retirements		
9 Super Constellations and spare parts, 1 Viscount and sundry ground facilities		$23,591,154
Additions		
Aircraft and component parts—including 2 Vanguards	$ 9,823,453	
Buildings and ground equipment—including Automatic Reservation System and Halifax maintenance base	8,453,878	18,277,331
		5,313,823
Increase in accumulated depreciation—after applying $19,428,731 for Property and Equipment retired during the year		2,328,036
Net decrease in Property and Equipment		$ 7,641,859

Depreciation has been provided on a "straight line" method at the same rates as used in 1961 as follows:

Aircraft—to reduce to residual values over periods of years from date of being placed in regular service.

DC3	—reduced to residual value in prior years
Super Constellation	—reduced to residual value in 1962
Viscount	—nine years
DC8	—twelve years
Vanguard	—ten years

TRANS-CANADA AIR LINES—*Continued*

Ground Facilities — to amortize over estimated useful life, the period depending upon the type of asset. The two remaining Super Constellations were removed from scheduled service early in 1962.

Initial and Progress Payments

These amounted to $15,033,406 at December 31, 1962, an increase of $2,841,521 as compared with the previous year.

They apply to the following commitments, including capitalized interest:

Aircraft and related components—including 1 Vanguard and 4 DC8F's for delivery in 1963 and 1 DC8F for delivery in 1964	$14,814,194
Buildings and Ground Equipment	219,212
	$15,033,406

Further payments totalling $30,000,000 remain to be paid either prior to or on completion of present contracts.

For the first time in ten years the Corporation's net investment in Property and Equipment, including progress payments, showed a decrease, being some $4,800,000 lower at December 31, 1962 than at the end of the previous year.

Reserve for Properties, Plant and Equipment

The proceeds from the sales of nine Super Constellation aircraft in 1962 were added to this reserve and the total of the reserve was applied to write off the balance of the investment in piston aircraft, including inventories, except for the residual value of two DC3's and two Super Constellations.

Materials and Supplies

The provisioning for the Vanguard and DC8 fleets required an additional investment in 1962 of about $3,500,000 in Materials and Supplies but the Corporation's overall investment remained practically unchanged as a result of the retirement of piston aircraft stocks and the progressive writedown of Viscount basic inventories.

Insurance Fund and Reserve

The fund increased during the year by a net amount of $454,239, representing interest earned on securities of $324,933 and accruals of $850,000 charged to operations,—less expenditures of $720,694.

At the end of the year the fund was comprised of—

Securities—at cost	$ 8,864,183
Cash and accrued interest	106,443
	8,970,626
Less: Amount payable to Corporation	154,030
	$ 8,816,596

The quoted market value of securities at December 31, 1962 was 7% lower than cost, the same variance as at the end of last year.

Loans and Debentures

During the year there was an increase of $9,800,000 in the loans payable to Canadian National Railways but no change in debentures outstanding.

Notes and debentures outstanding at December 31, 1962 become payable as follows:

Notes	
Demand	$ 27,000,000
Maturing in 1963, subject to renewal	28,371,000
Debentures	
Maturing December 15, 1964 but exchangeable at the option of the holder on or before June 15, 1964 for debentures of the same issue maturing in 1971	34,994,000
Maturing in period 1967-1987	147,106,000
	$ 237,471,000

TRANS-CANADA AIR LINES—*Concluded*

Current Position—Working Capital

There was an increase of $11,192,516 in working capital during the year attributable as under:

Funds Provided from—		
Depreciation and amortization		$ 23,257,274
Increase in advances by Canadian National Railways		9,800,000
Retirements—Property and Equipment	$ 23,591,154	
Less: Amounts charged against accumulated depreciation ($19,428,731) and reserve for properties ($1,690,404)	21,119,135	
		2,472,019
		35,529,293
Funds Applied to—		
Additions to Property and Equipment including progress payments	21,118,852	
Adjustment in value of Materials and Supplies related to aircraft retired or to be retired—primarily charged against reserves	3,217,925	
		24,336,777
Increase in Working Capital		$ 11,192,516

Unamortized Aircraft Introductory Costs

No further amounts were deferred in 1962 and the balance was reduced by $830,883 in accordance with the amortization policy established in prior years.

Statement of Income

Income from operations, before providing for depreciation, was $8,586,949 higher than in 1961 due to a marked improvement in revenue offset to a lesser degree by an increase in operating expenses before depreciation.

Notwithstanding the higher depreciation and interest charges and the reduction in net non-operating income, the Corporation was still able to report a reduction of $2,909,457 in the deficit as compared with 1961.

General

Where applicable, foreign currencies at December 31, 1962 have been converted at rates put into effect during 1962 as a result of the devaluation of the Canadian dollar—viz. United States dollars at $1.08 and sterling at $3.03 to the pound.

I wish to extend my thanks and appreciation to the officers and staff of the Corporation for their continued co-operation and assistance in the conduct of my audit.

Yours faithfully,

J. A. de LALANNE,
Chartered Accountant.

BANK OF CANADA

Statement of Assets and Liabilities as at December 31, 1962
(with comparative figures at December 31, 1961)

Assets

	1962	1961
Foreign exchange*		
Pounds sterling and U.S.A. dollars	$ 47,226,572	$ 44,633,333
Other currencies	178,805	212,467
	$ 47,405,377	$ 44,845,800
Cheques on other banks	$ 39,009,504	$ 194,682,834
Accrued interest on investments	$ 28,444,567	$ 26,604,309
Bills bought in open market not including treasury bills	$ 3,294,808	
Investments—at amortized values		
Treasury bills of Canada	$ 455,220,636	$ 312,159,070
Other securities issued or guaranteed by Canada maturing within two years	466,559,216	513,922,548
Other securities issued or guaranteed by Canada not maturing within two years	1,980,762,718	1,999,571,699
Debentures issued by Industrial Development Bank	127,145,248	88,007,223
Other securities—U.S.A. Government*	25,745,293	24,956,836
	$3,035,433,111	$2,938,617,376
Industrial Development Bank		
Total issued share capital at cost	$ 31,000,000	$ 27,000,000
Bank premises		
Land, buildings and equipment		
Cost *less* accumulated depreciation	$ 10,681,591	$ 10,583,188

Liabilities

	1962	1961
Capital paid up	$ 5,000,000	$ 5,000,000
Rest fund	$ 25,000,000	$ 25,000,000
Notes in circulation	$2,233,822,132	$2,146,820,122
Deposits		
Government of Canada	$ 42,890,041	$ 41,443,054
Chartered banks	745,569,810	749,430,167
Other	38,075,970	33,384,837
	$ 826,535,821	$ 824,258,058
Liabilities payable in pounds sterling, U.S.A. dollars and other foreign currencies*		
To Government of Canada	$ 48,431,106	$ 45,086,763
To others	12,704,056	13,942,970
	$ 61,135,162	$ 59,029,733
Bank of Canada cheques outstanding	$ 78,637,241	$ 177,700,599
Net balance of Government of Canada collections and payments in process of settlement		$ 3,359,727
Other liabilities	$ 964,617	$ 1,732,000

Net balance of Government of Canada collections and payments in process of settlement	$ 35,224,593	
Other assets	$ 601,422	$ 566,732
	$3,231,094,973	$3,242,900,239

	$3,231,094,973 $3,242,900,239

*Foreign currencies converted to Canadian dollars at year-end closing rates.

AUDITOR'S REPORT—We have made an examination of the statement of assets and liabilities of the Bank of Canada as at December 31, 1962 and have received all the information and explanations we have required. We report that, in our opinion, the above statement correctly sets forth the position of the Bank at December 31, 1962 according to the best of our information and as shown by the books of the Bank.

L. RASMINSKY,
Governor.

A. J. NORTON,
Chief Accountant.

W. R. KAY, F.C.A.
of Fred Page Higgins & Company.

J. H. RENÉ DE COTRET, C.A.
of René de Cotret, Ferron, Nobert & Cie.

Ottawa, January 30, 1963.

69657-9—10½

BANK OF CANADA—*Concluded*

Statement of Income and Expenses
(thousand of dollars)

	1962	1961
Income		
On investments	$ 105,156	$ 116,391
All other income	1,751	958
Total income	$ 106,907	$ 117,349
Operating Expenses		
Salaries[1]	$ 3,679	$ 3,567
Contributions to pension and insurance funds	325	315
Other staff expenses[2]	182	156
Directors' fees	25	24
Auditors' fees and expenses	70	75
Taxes (inc. municipal and business)	813	749
RCMP guards and electric protection	110	109
Insurance	90	81
Bank notes—production and shipment	3,051	2,863
Premises and equipment (net)	353	251
Stationery and printing	173	131
Publications[3]	67	66
Postage and express	148	136
Telephones and telegrams	173	165
Travel and transfer expense	109	101
Interest paid on unclaimed balances	53	49
All other expenses	68	70
Total operating expenses	$ 9,489	$ 8,908
Depreciation on Buildings and Equipment	738	748
Net Income Paid to Receiver General of Canada	96,680	107,693
	$ 106,907	$ 117,349

[1] The number of staff averaged 840 in 1962 and 815 in 1961.
[2] Includes overtime pay, medical services and cafeteria expense.
[3] Printing of Statistical Summary and Annual Report.

THE CANADIAN WHEAT BOARD

Consolidated Balance Sheet as at 31st July 1962

Assets

Stocks of grain:		
Wheat stocks—stated at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill	$ 217,082,871	
Wheat stocks—stated at cost prices basis in store Fort William/Port Arthur or Vancouver	329,808,744	
		$ 546,891,615
Oat stocks—stated at the ultimate value received from the sale thereof, basis in store Fort William/Port Arthur		13,279,337
Barley stocks—stated at the ultimate value received from the sale thereof, basis in store Fort William/Port Arthur or Vancouver		28,222,409
Accounts receivable		819,855
*Sterling bills of exchange not yet due plus accrued interest—stated at contract prices		96,693,907
Grain trade memberships		19,164
The Canadian Wheat Board Building, Winnipeg:		
Existing building—at cost less depreciation	325,200	
New building under construction—expenditures to 31st July 1962	588,591	
		913,791
Deferred and prepaid expenses		29,353
Office furniture, equipment and automobiles, at cost *less* depreciation		113,822
		$ 686,983,253

Liabilities

Bank Loans			$ 217,977,623
Liability to agents for grain purchased from producers but not yet delivered to the Board			287,632,195
Advances received on agency wheat stocks			109,819,541
Amount due to producers:			
Outstanding cheques:			
Balance of adjustment payments	—Wheat	$ 369,178	
	—Coarse Grains	2,987	
Balance of interim payments	—Wheat	166,911	
Balance of final payments	—Wheat	1,782,725	
	—Coarse Grains	93,120	
			2,414,921
Accrued expenses and accounts payable			12,824,313
Provisions for final payment expenses			1,670,593
Special Account—net balance of undistributed payment accounts			650,721
Surpluses resulting from operations:			
1961-62 Pool Account—Oats		4,349,825	
1961-62 Pool Account—Barley		17,182,884	
			21,532,709
Credit balance—1961-62 Pool Account—Wheat			32,460,637
			$ 686,983,253

*As at July 31, 1962 the Board had Sterling forward sales amounting to £15,572,465 with a Canadian dollar value of $47,265,504.

Approved.

W. C. McNAMARA,
Chief Commissioner.

W. E. ROBERTSON,
Commissioner.

W. RIDDEL,
Assistant Chief Commissioner.

J. B. LAWRIE,
Commissioner.

Winnipeg, Manitoba.
11th January 1963.

MILLAR, MACDONALD & CO.,
Chartered Accountants.

THE CANADIAN WHEAT BOARD—*Continued*

1961-62 POOL ACCOUNT—WHEAT

Statement of Operations for the crop year ended 31st July 1962

	Bushels			Amount	
Wheat acquired:					
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur or Vancouver	298,935,025			$448,695,335	
Net bushels acquired from the adjustment of overages and shortages, etc., at country and terminal elevators at Board initial prices basis in store Fort William/Port Arthur or Vancouver	2,418,394			3,494,010	
Purchased from 1960-61 Pool Account—Wheat	199,297,607			371,013,314	
		500,651,026			$823,202,659
Wheat sold:					
Completed sales at realized prices basis in store Fort William/Port Arthur or Vancouver:					
Domestic	21,590,340				
Export sales at Class II prices	54,194,579				
Export sales under the terms of the International Wheat Agreement	91,808,402				
Weight losses in transit and in drying	2,191				
		167,595,512	$323,072,614		
Uncompleted sales at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill:					
Domestic	9,626,451				
Export sales at Class II prices	26,995,237				
Export sales under the terms of the International Wheat Agreement	19,469,482				
Export sales—unclassified	55,264,851		217,082,871		
		111,356,021		540,155,485	
Stocks of wheat—stated at cost prices basis in store Fort William/Port Arthur or Vancouver		221,699,493		329,808,744	
					869,964,229
		500,651,026			
Surplus on wheat transaction					46,761,570

Deduct: Carrying costs, interest, administrative and general expenses, etc:			
Carrying charges:			
Carrying charges on wheat stored in country elevators	21,251,445		
Storage on wheat stored in terminal elevators	6,657,784		
Net interest paid to agents on agency wheat stocks ..	3,121,853		
	31,031,082		
Less: Carrying charges received under the Temporary Wheat Reserves Act	21,324,291		
		9,706,791	
Bank interest, exchange and bank charges less net interest recovered from other Board accounts		3,204,821	
Net additional freight on wheat shipped from country stations to terminal positions		5,789	
Handling, stop-off and diversion charges on wheat warehoused at interior terminals		105,943	
Drying charges		790	
Administrative and general expenses to 31st July 1962		1,276,799	
			14,300,933
Credit balance in the 1961-62 Pool Account—Wheat, as at 31st July 1962, after valuing stocks of wheat on hand at cost prices in basis store Fort William/Port Arthur or Vancouver			$32,460,637

THE CANADIAN WHEAT BOARD—*Continued*

1961-62 POOL ACCOUNT—OATS

Statement of Operations for the crop year ended 31st July 1962
(Including provision for transactions to 9th November 1962)

	Bushels			Amount	
Oats acquired:					
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur	24,911,122			$13,971,238	
Oats otherwise purchased at Board initial prices basis in store Fort William/Port Arthur	26			14	
Purchased from 1960-61 Pool Account—Oats	3,243,196			2,790,362	
		28,154,344			$16,761,614
Oats sold:					
Completed sales at realized prices basis in store Fort William/Port Arthur or Vancouver	10,696,519			9,701,716	
Stocks of oats—stated at the ultimate value received from the sale thereof, basis in store Fort William/Port Arthur	17,457,825			13,279,337	
		28,154,344			22,981,053
Surplus on oats transactions					6,219,439
Deduct: Carrying costs, interest, administrative and general expenses, etc: (including provision for expenses to 9th November 1962)					
Carrying charges:					
Carrying charges on oats stored in country elevators			$ 1,002,544		
Storage on oats stored in terminal elevators			624,641		
				1,627,185	
Interest and bank charges				97,645	
Freight recovered on shipments of oats to Pacific Coast ports for export				*811*	
Brokerage and Clearing Association charges				6,564	
Administrative and general expenses				139,031	
					1,869,614
Surplus on operations of the Board on 1961-62 Pool Account—Oats, for the crop year ended 31st July 1962					$ 4,349,825

THE CANADIAN WHEAT BOARD—*Continued*

1961-62 POOL ACCOUNT—BARLEY

Statement of Operations for the crop year ended 31st July 1962
(Including provision for transactions to 23rd November 1962)

	Bushels			Amount	
Barley acquired:					
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur	56,372,548			$50,725,948	
Barley otherwise purchased at Board initial prices in store Fort William/Port Arthur	1,000			758	
Purchased from 1960-61 Pool Account—Barley	12,146,402			14,942,194	
		68,519,950			$65,668,900
Barley sold:					
Completed sales at realized prices basis in store Fort William/Port Arthur or Vancouver	45,813,210			57,017,570	
Weight losses in drying	537				
Net proceeds from sales	45,813,747			57,017,570	
Stocks of barley—stated at the ultimate value received from the sale thereof, basis in store Fort William/Port Arthur	22,706,203			28,222,409	
		68,519,950			85,239,979
Surplus on barley transactions					19,571,079
Deduct: Carrying costs, interest, administrative and general expenses, etc: (including provision for expenses to 23rd November 1962)					
Carrying charges:					
Carrying charges on barley stored in country elevators			$2,241,500		
Storage on barley stored in terminal elevators			332,796		
				2,574,296	
Interest and bank charges				*237,596*	
Freight recovered on shipments of barley to Pacific Coast ports for export				*347,285*	
Diversion charges on shipments of barley to Pacific Coast ports for export				78,160	
Drying charges				789	
Brokerage and Clearing Association charges				5,209	
Administrative and general expenses				314,622	
					2,388,195
Surplus on operations of the Board on 1961-62 Pool Account—Barley, for the crop year ended 31st July 1962					$17,182,884

THE CANADIAN WHEAT BOARD—*Continued*

Statement of Administrative and General Expenses and Allocations to Operations
For the year ended 31st July 1962

Administrative and general expenses:		
Salaries—Board members, officers and staff	$ 2,221,617	
Unemployment insurance	20,739	
Advisory Committee — travelling expenses and per diem allowance	973	
Rental and lighting of offices, including maintenance of The Canadian Wheat Board Building, Winnipeg	237,789	
Telephone—exchange service and long distance calls	37,449	
Telegrams, cables and telex expense	21,982	
Postage	85,578	
Printing, stationery and supplies	147,137	
Office expenses	24,783	
Travelling expenses	84,343	
Travelling expenses — Inspectors	32,217	
Legal fees and court costs	6,856	
Audit fees	45,200	
Tabulating equipment — rental and sundries	157,245	
Repairs and upkeep of office machinery and equipment	6,468	
Grain market publications and services	6,336	
Allocations to operations:		
1. Marketing of Producers' grain (including cost of distributing interim payments, if any):		
1961-62 Pool Account — Wheat	$ 1,276,800	
1961-62 Pool Account — Oats	102,109	
1961-62 Pool Account — Barley	231,069	
1960-61 Pool Account — Wheat	1,131,128	
1960-61 Pool Account — Oats	64,157	
1960-61 Pool Account — Barley	154,002	
		$2,959,265
2. Distributing final payments to Producers:		
(*a*) Wheat:		
1960-61 Pool Account	90,468	
1959-60 Pool Account	25,748	
1958-59 Pool Account	6,638	
1957-58 Pool Account	4,166	
1956-57 Pool Account	1,612	
1955-56 Pool Account	941	
1954-55 Pool Account	403	
1953-54 Pool Account	359	
1952-53 Pool Account	340	
		130,675
(*b*) Coarse Grains:		
1960-61 Pool Account — Oats	24,388	
1960-61 Pool Account — Barley	34,285	
1959-60 Pool Account — Oats	3,043	
1959-60 Pool Account — Barley	4,281	
1958-59 Pool Account — Oats	1,812	
1958-59 Pool Account — Barley	2,671	
1957-58 Pool Account — Oats	348	
1957-58 Pool Account — Barley	486	
1956-57 Pool Account — Barley	290	
1955-56 Pool Account — Oats	278	
1955-56 Pool Account — Barley	246	
1954-55 Pool Account — Oats	246	
1954-55 Pool Account — Barley	265	

Bonds and insurance	5,583
Grain Exchange dues	3,390
Express, freight and cartage on stationery, etc.	12,108
Depreciation on furniture, equipment and automobiles	27,769
Contributions to Pension Fund, actuarial and other expenses	131,952
	$3,317,514

1953-54 Pool Account — Oats	196	
1953-54 Pool Account — Barley	240	
1952-53 Pool Account — Oats	146	
1952-53 Pool Account — Barley	196	
		73,417
3. Western Grain Producers Acreage Payment		94,157
4. Allocation authorized by Order-in-Council P.C. 1962-690 from Special Account — Undistributed Payment Account in partial payment of administrative and general expenses incurred in respect of the Prairie Grain Advance Payments Act		60,000
		$3,317,514

THE CANADIAN WHEAT BOARD—*Continued*

AUDITOR'S REPORT

MILLAR, MACDONALD & CO.
CHARTERED ACCOUNTANTS

THE CANADIAN WHEAT BOARD,
WINNIPEG, MANITOBA.

We have examined the consolidated balance sheet of The Canadian Wheat Board as at 31st July 1962 and the statements of operations and administrative and general expenses for the crop year ended on that date and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion and according to the best of our information and the explanations given to us and as shown by the books of the Board, the accompanying consolidated balance sheet and statements of operations and administrative and general expenses are properly drawn up so as to exhibit a true and correct view of the state of the affairs of The Canadian Wheat Board as at 31st July 1962, and the results of its operations for the crop year ended on that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

MILLAR, MACDONALD & CO.,
Chartered Accountants.

Winnipeg, Manitoba.
11th January 1963

THE CANADIAN WHEAT BOARD—*Continued*

Statement of Advance Payments to Producers under the Prairie Grain Advance Payments Act
As at 31st July 1962 for the Crop Years 1957-58, 1958-59, 1959-60, 1960-61 and 1961-62

1957-58 Crop Year:		
Cash advances to Producers	$35,203,467	
Less: Advances repaid by Producers	35,197,843	$ 5,624
1958-59 Crop Year:		
Cash advances to Producers	34,369,653	
Less: Advances repaid by Producers	34,354,019	
		15,634
1958-59 Crop Year		
Cash advances to Producers	38,492,505	
Less: Advances repaid by Producers	38,459,951	
		32,554
1960-61 Crop Year:		
Cash advances to Producers	69,912,550	
Less: Advances repaid by Producers	63,580,374	
		332,176
1961-62 Crop Year:		
Cash advances to Producers	16,656,713	
Less: Advances repaid by Producers	13,814,588	
		2,842,125
Balance to be refunded by Producers as at 31st July 1962		3,228,113
Bank interest to 31st July 1962 payable by the Government of Canada under the provisions of Section 15(a) of the Prairie Grain Advance Payments Act	3,641,433	
Less: Amount paid to 31st July 1962	3,624,231	
		17,202
		3,245,315
Deduct—		
Balance of funds received to cover advance payments in default:		
Government of Canada	16,826	
Line Elevator Companies	1,870	
Interest received on default payments and minor adjustments	55,585	
Miscellaneous charges paid to the Banks	*1,258*	
		73,023
Liabilities to the Banks as at 31st July 1962		$ 3,172,292

AUDITOR'S REPORT

We have examined the above Statement of Advance Payments to Producers under the Prairie Grain Advance Payments Act as at 31st July 1962, for the crop years 1957-58, 1958-59, 1959-60, 1960-61 and 1961-62, and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion the above Statement of Advance Payments to Producers is properly drawn up so as to exhibit a true and correct view of the result of transactions on this account as at 31st July 1962, according to the best of our information, the explanations given to us, and as shown by the records separately maintained by The CanadianWheat Board for transactions under the Prairie Grain Advance Payments Act.

MILLAR, MACDONALD & CO.,
Chartered Accountants.

Winnipeg, Manitoba.
11th January 1963.

THE CANADIAN WHEAT BOARD—*Concluded*

Statement of Provisional Payments to Producers on Unthreshed Grain under the Prairie Grain Provisional Payments Act as at 31st July 1962

Cash advances to Producers—Crop Year 1959-60		$ 1,025,839
Less: Advances repaid by Producers		1,018,063
Balance to be refunded by Producers as at 31st July 1962		7,776
Bank interest to 31st July 1962 payable by the Government of Canada under the provisions of Section 13(a) of the Prairie Grain Provisional Payments Act	$ 21,870	
Less: Amount paid to 31st July 1962	21,831	39
		7,815
Add: Miscellaneous charges paid to the Banks		1
Liability to the Banks as at 31st July 1962		$ 7,816

AUDITOR'S REPORT

We have examined the above Statement of Provisional Payments to Producers on Unthreshed Grain under the Prairie Grain Provisional Payments Act as at 31st July 1962 and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion the above Statement of Provisional Payments to Producers on Unthreshed Grain is properly drawn up so as to exhibit a true and correct view of the result of transactions on this account as at 31st July 1962, according to the best of our information, the explanations given to us, and as shown by the records separately maintained by The Canadian Wheat Board for transactions under the Prairie Grain Provisional Payments Act.

MILLAR, MACDONALD & CO.,
Chartered Accountants.

Winnipeg, Manitoba.
11th January 1963.

INDUSTRIAL DEVELOPMENT BANK

Statement of Assets and Liabilities as at September 30, 1962
(with comparative figures at September 30, 1961)

Assets

		1962	1961
Cash on hand and deposits with other banks		$ 80,847	$ 61,962
Loans and investments	$ 164,924,615		
Accrued interest	717,610	165,642,225	123,791,851
Property held for sale (including agreements for sale)		16,073	196,494
Guarantees and underwriting agreements (as per contra)		13,181	47,101
Unamortized discount and premium on debentures		1,063,893	700,925
Other assets		318,894	213,799
		$167,135,113	$125,012,132

Liabilities

		1962	1961
Capital —			
Authorized 500,000 shares par value $100 each			
Issued and paid up 300,000 shares (1961—260,000 shares)		$ 30,000,000	$ 26,000,000
Reserve fund		15,925,486	15,510,042
Reserve for losses		3,100,000	2,700,000
Bonds and debentures outstanding	$115,300,000		
Accrued interest	2,547,750	117,847,750	80,571,500
Liabilities under guarantees and underwriting agreements		13,181	47,101
Other liabilities		248,696	183,489
		$167,135,113	$125,012,132

L. RASMINSKY,
President.

A. J. NORTON,
Chief Accountant.

Auditors' Report

We have made an examination of the statement of assets and liabilities of the Industrial Development Bank as at September 30, 1962 and have received all the information and explanations we have required. We report that in our opinion it correctly sets forth the position of the bank as at September 30, 1962 according to the best of our information and as shown by the books of the bank.

W R. KAY, F.C.A.
of Fred Page Higgins & Company

J. H. RENÉ DE COTRET, C.A.
of René de Cotret, Ferron, Nobert & Cie.

Ottawa, October 24, 1962.

INDUSTRIAL DEVELOPMENT BANK—*Concluded*

Statement of Profit and Loss for the year ended September 30, 1962
(with comparative figures for the year ended September 30, 1961)

	($000) 1962	($000) 1961
Income		
Interest	$9,382	$7,134
Profit on sale of investments	6	128
Sundry	304	162
	$9,692	$7,424
Expenses		
Salaries (1)	$2,723	$1,821
Pension fund, unemployment insurance and group insurance	243	154
Other Staff expenses (2)	42	33
Investigation and supervision expenses	73	50
Travel and transfer expenses	92	76
Rental and other costs — leased premises	399	306
Depreciation on equipment	58	39
Advertising — public information programme (3)	143	80
Telephones and telegrams	100	53
Office supplies and expenses	169	116
Directors' fees	13	8
Auditors' fees and expenses	17	15
All other operating expenses	69	28
Total operating expenses	$4,141	$2,779
Interest on debentures (including amortization of discount and premium)	4,486	3,008
Provision for bad and doubtful debts	650	444
	$9,277	$6,231
Profit transferred to reserve fund	$ 415	$1,193

(1) The number of staff averaged 442 in 1962 and 304 in 1961.
(2) Includes overtime pay, medical services, and cafeteria expense.
(3) Includes printing of Annual Report and of booklet "A Source of Financing for Canadian Business".

Reserve for Losses

Balance, October 1, 1961		$2,700,000
Add:		
Recovery of amounts previously written off	$ 16,944	
Provision for bad and doubtful debts for the year ended September 30, 1962	649,942	666,886
		$3,366,886
Less:		
Bad debts written off		266,886
Balance, September 30, 1962		$ 3,100,000

Reserve Fund

Balance, October 1, 1961	$15,510,042
Profit for the year ended September 30, 1962	415,444
Balance, September 30, 1962	$15,925,486

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION

(Established by the Northern Ontario Pipe Line Crown Corporation Act)

Balance Sheet as at December 31, 1962
(with comparative figures as at December 31, 1961)

Assets		1962	1961
Cash		$ 2,793	$ 3,508
Accounts receivable—Rentals		1,043,919	1,000,920
Capital cost of Northern Ontario Section of the all-Canadian natural gas pipe line:			
Expenditures on assets acquired (Schedule "A")	$ 119,873,152		119,823,287
Engineering, administrative and financing expenses (Schedule "B")	9,993,090		9,993,090
		129,866,242	129,816,377
		130,912,954	130,820,805

Liabilities		1962	1961
Accounts payable		$ 7,025	
Interest accrued on Government of Canada loans		564,453	
Loans by the Government of Canada under section 6 of the Act		113,137,000	$ 120,980,000
Reserve for prospective interest of lessee under terms of purchase option lease agreement			
Rentals from lessee	$ 34,544,726		23,094,862
Less: Interest on invested capital	17,823,351		13,618,631
		16,721,375	9,476,231
Surplus, per Statement of Surplus		483,101	364,574
		130,912,954	130,820,805

Notes.—

1. The capital cost of right-of-way claims now under negotiation and not included in the above statement is expected to be about $27,500.
2. Other claims have been received by the Corporation as follows:
   (a) extra compensation approximating $8,400 claimed by a contractor in respect of a completed contract, and
   (b) alleged property damages approximating $146,000.
3. Under the terms of a lease dated October 22, 1958, Trans-Canada Pipe Lines Limited has an option to purchase the Northern Ontario Section of the all-Canadian natural gas pipe line. The Company has indicated its intention to exercise this option in 1963.

Certified correct.

N. TOKARYK,
Treasurer.

Approved.

JAS. A. ROBERTS,
President.

I have examined the above Balance Sheet and the related Statement of Surplus and have reported thereon under date of March 28, 1963, to the Minister of Trade and Commerce.

A. M. HENDERSON,
Auditor General of Canada.

SCHEDULE "A"

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Continued*

Expenditures on Assets Acquired
for the year ended December 31, 1962
with accumulated totals from inception of the Corporation

	Year ended Dec. 31, 1962	As at Dec. 31 1962
Surveys	$ 3,115	$ 683,172
Land and easements	23,566	501,409
Clearing		2,970,782
River crossings		2,355,082
Pipe and casing		50,449,757
Installation		35,407,011
Compressor stations	23,184	15,739,929
Concrete weights, wraps and rockshields		10,967,908
Sundry materials and equipment		798,102
	49,865	119,873,152

SCHEDULE "B"

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Continued*

Engineering, Administrative and Financing Expenses from inception of the Corporation to December 31, 1962 (No expenditures were incurred for the year ended December 31, 1962)

Engineering Expenses	
Engineering services provided by Trans-Canada Pipe Lines Limited in respect of surveying, routing and design and supervision of the construction of Northern Ontario Section of the all-Canadian natural gas pipe line	$ 6,564,230
Supervision provided by Defence Construction (1951) Limited	220,472
	6,784,702
Administrative Expenses	
Salaries	67,430
Office rent	7,424
Stationery, office supplies, etc.	3,909
Travelling	3,643
Directors' expense	3,186
Legal expense	10,347
Sundry expenses	4,376
	100,315
Financing Expenses	
Interest on Government of Canada loans, contractors' security deposits and additional construction	3,108,073
	9,993,090

Statement of Surplus for the year ended December 31, 1962

Balance as at January 1, 1962		$ 364,574
Interest earned, per lease agreement	$ 4,204,719	
Less: Interest on borrowings	4,086,613	
		118,106
		482,680
Deduct: Sundry operating expenses	241	
Adjustment for prior years' expenses	(662)	
		(421)
Balance as at December 31, 1962		483,101

( ) Denotes credit.

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 28, 1963.

THE HONOURABLE M. WALLACE MCCUTCHEON,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

I have examined the accounts and financial statements of the Northern Ontario Pipe Line Crown Corporation for the year ended December 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

(*a*) proper books of account have been kept by the Corporation;

(*b*) the financial statements of the Corporation

(i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account, and

(ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and

(*c*) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,
Auditor General of Canada.

MAR 2 1964

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